

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10003 - KING KOLBELT 1135/DITCH MTNC #26**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-023-101-007	0.00	0.87	0.00	0.87	0.00	0.00	0.87
10-00-023-101-019	0.00	0.32	0.00	0.32	0.00	0.00	0.32
10-00-023-101-020	0.00	0.06	0.00	0.06	0.00	0.00	0.06
10-00-023-101-024	0.00	0.24	0.00	0.24	0.00	0.00	0.24
10-00-023-101-052	0.00	2.48	0.00	2.48	0.00	0.00	2.48
10-00-023-101-059	0.00	0.79	0.00	0.79	0.00	0.00	0.79
10-00-023-101-061	0.00	0.13	0.00	0.13	0.00	0.00	0.13
10-00-023-102-009	0.00	0.09	0.00	0.09	0.00	0.00	0.09
10-00-023-102-013	0.00	0.30	0.30	0.60	0.00	0.00	0.60
10-00-023-102-015	0.00	0.09	0.09	0.18	0.00	0.00	0.18
10-00-023-102-022	0.00	0.12	0.00	0.12	0.00	0.00	0.12
10-00-023-102-041	0.00	1.46	0.00	1.46	0.00	0.00	1.46
10-00-023-102-042	0.00	5.15	0.00	5.15	0.00	0.00	5.15
10-00-023-102-045	0.00	2.13	2.13	4.26	0.00	0.00	4.26
10-00-023-102-046	0.00	0.14	0.14	0.28	0.00	0.00	0.28
10-00-023-102-047	0.00	0.14	0.00	0.14	0.00	0.00	0.14
10-00-023-102-051	0.00	0.12	0.00	0.12	0.00	0.00	0.12
10-00-023-102-052	0.00	1.36	1.36	2.72	0.00	0.00	2.72
10-00-023-102-056	0.00	1.46	0.00	1.46	0.00	0.00	1.46
10-00-023-102-058	0.00	0.12	0.00	0.12	0.00	0.00	0.12
10-00-023-102-059	0.00	0.12	0.00	0.12	0.00	0.00	0.12
	<b>0.00</b>	<b>17.69</b>	<b>4.02</b>	<b>21.71</b>	<b>0.00</b>	<b>0.00</b>	<b>21.71</b>

**Project # 10004 - PORTER TILE 1148/DITCH MTNC #26**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
08-13-001-000-009	5.19	0.00	0.00	5.19	0.00	0.00	5.19

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10004 - PORTER TILE 1148/DITCH MTNC #26**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
08-13-001-000-009	5.19	0.00	0.00	5.19	0.00	0.00	5.19
	<b>5.19</b>	<b>0.00</b>	<b>0.00</b>	<b>5.19</b>	<b>0.00</b>	<b>0.00</b>	<b>5.19</b>

**Project # 10014 - FORTHOFFER 1141/DITCH MTNC #26**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
10-00-007-106-010	0.00	1.78	0.00	1.78	0.00	0.00	1.78
10-00-007-106-024	0.00	5.00	5.00	10.00	0.00	0.00	10.00
10-00-007-106-027	0.00	3.95	3.95	7.90	0.00	0.00	7.90
10-00-007-106-028	0.00	3.33	3.33	6.66	0.00	0.00	6.66
10-00-007-106-029	0.00	5.96	0.00	5.96	0.00	0.00	5.96
10-00-007-106-030	0.00	3.91	3.91	7.82	0.00	0.00	7.82
10-00-007-106-032	0.00	4.96	0.00	4.96	0.00	0.00	4.96
10-00-007-106-035	0.00	2.01	2.01	4.02	0.00	0.00	4.02
10-00-007-106-038	0.00	5.58	5.58	11.16	0.00	0.00	11.16
10-00-007-106-039	0.00	2.94	0.00	2.94	0.00	0.00	2.94
10-00-007-106-040	0.00	2.87	2.87	5.74	0.00	0.00	5.74
10-00-007-106-042	0.00	3.18	0.00	3.18	0.00	0.00	3.18
10-00-007-106-044	0.00	6.74	6.74	13.48	0.00	0.00	13.48
10-00-007-106-047	0.00	3.91	3.91	7.82	0.00	0.00	7.82
10-00-007-106-049	0.00	5.74	0.00	5.74	0.00	0.00	5.74
10-00-007-106-055	0.00	2.09	0.00	2.09	0.00	0.00	2.09
10-00-007-106-056	0.00	1.71	1.71	3.42	0.00	0.00	3.42
10-00-007-106-061	0.00	2.05	0.00	2.05	0.00	0.00	2.05
10-00-007-106-063	0.00	1.51	1.51	3.02	0.00	0.00	3.02
10-00-007-106-064	0.80	0.00	0.00	0.80	0.00	0.00	0.80
10-00-007-106-065	0.00	7.01	0.00	7.01	0.00	0.00	7.01

**Special Assessment Cash Report**  
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**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10014 - FORTHOFFER 1141/DITCH MTNC #26**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-007-106-066	0.00	3.56	0.00	3.56	0.00	0.00	3.56
10-00-007-106-067	0.00	3.56	0.00	3.56	0.00	0.00	3.56
10-00-007-106-068	0.00	3.56	0.00	3.56	0.00	0.00	3.56
10-00-007-106-069	0.00	5.06	0.00	5.06	0.00	0.00	5.06
10-00-007-106-070	0.00	1.90	0.00	1.90	0.00	0.00	1.90
	<b>0.80</b>	<b>93.87</b>	<b>40.52</b>	<b>135.19</b>	<b>0.00</b>	<b>0.00</b>	<b>135.19</b>

**Project # 10015 - MAURER 1154/DITCH MTNC #26**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
13-08-008-000-002	0.00	2.40	0.00	2.40	0.00	0.00	2.40
13-08-009-000-002	0.00	7.20	0.00	7.20	0.00	0.00	7.20
13-08-009-000-007	0.00	1.13	0.00	1.13	0.00	0.00	1.13
13-08-009-000-009	0.00	0.86	0.00	0.86	0.00	0.00	0.86
13-08-009-000-013	0.00	1.88	0.00	1.88	0.00	0.00	1.88
13-08-009-000-014	0.00	1.88	0.00	1.88	0.00	0.00	1.88
13-08-009-000-015	0.00	0.58	0.58	1.16	0.00	0.00	1.16
13-08-009-000-016	0.00	0.72	0.00	0.72	0.00	0.00	0.72
13-08-009-000-017	0.00	0.92	0.00	0.92	0.00	0.00	0.92
13-08-011-000-001	0.00	0.65	0.00	0.65	0.00	0.00	0.65
13-08-011-000-005	0.00	1.09	0.00	1.09	0.00	0.00	1.09
13-08-011-000-006	0.00	1.09	0.00	1.09	0.00	0.00	1.09
13-08-011-000-007	0.00	1.09	0.00	1.09	0.00	0.00	1.09
13-08-011-000-009	0.00	0.51	0.00	0.51	0.00	0.00	0.51
13-08-011-000-013	0.00	0.49	0.00	0.49	0.00	0.00	0.49
13-08-011-000-014	0.00	0.77	0.00	0.77	0.00	0.00	0.77
13-08-011-000-015	0.00	11.41	0.00	11.41	0.00	0.00	11.41

**Special Assessment Cash Report**  
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**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10015 - MAURER 1154/DITCH MTNC #26**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
13-08-012-000-005	1.19	0.00	0.00	1.19	0.00	0.00	1.19
14-00-149-000-016	0.00	6.49	0.00	6.49	0.00	0.00	6.49
14-00-150-000-002	0.00	1.67	0.00	1.67	0.00	0.00	1.67
14-00-150-000-004	0.00	1.95	0.00	1.95	0.00	0.00	1.95
14-00-150-000-005	0.00	4.97	0.00	4.97	0.00	0.00	4.97
14-00-150-000-007	0.00	1.24	0.00	1.24	0.00	0.00	1.24
14-00-150-000-008	0.00	2.43	0.00	2.43	0.00	0.00	2.43
14-00-150-000-009	0.00	0.42	0.42	0.84	0.00	0.00	0.84
14-00-150-000-010	0.00	20.49	20.49	40.98	0.00	0.00	40.98
14-00-151-000-001	0.00	1.29	0.00	1.29	0.00	0.00	1.29
14-00-151-000-007	0.00	23.37	0.00	23.37	0.00	0.00	23.37
14-00-151-000-008	0.00	0.91	0.00	0.91	0.00	0.00	0.91
14-00-151-000-009	0.00	20.73	20.73	41.46	0.00	0.00	41.46
14-00-151-000-012	0.00	2.07	0.00	2.07	0.00	0.00	2.07
14-00-151-000-017	0.00	0.62	0.62	1.24	0.00	0.00	1.24
14-00-151-000-019	0.00	1.15	0.00	1.15	0.00	0.00	1.15
17-08-026-000-002	0.00	12.98	0.00	12.98	0.00	0.00	12.98
17-08-026-000-012	0.00	2.59	0.00	2.59	0.00	0.00	2.59
17-08-026-000-013	0.00	0.35	0.00	0.35	0.00	0.00	0.35
17-08-026-000-014	0.00	3.10	0.00	3.10	0.00	0.00	3.10
17-08-027-000-006	0.00	7.27	7.27	14.54	0.00	0.00	14.54
18-00-043-000-022	0.00	14.72	0.00	14.72	0.00	0.00	14.72
	<b>1.19</b>	<b>165.48</b>	<b>50.11</b>	<b>216.78</b>	<b>0.00</b>	<b>0.00</b>	<b>216.78</b>

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10016 - BRUNSON LATERAL/DITCH MTNC #26**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
16-00-034-000-011	0.10	0.00	0.00	0.10	0.00	0.00	0.10
	<b>0.10</b>	<b>0.00</b>	<b>0.00</b>	<b>0.10</b>	<b>0.00</b>	<b>0.00</b>	<b>0.10</b>

**Project # 10017 - GROOT-DAVIS-LEWIS/DITCH MTNC #26**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
13-10-007-000-002	0.00	55.34	0.00	55.34	0.00	0.00	55.34
13-10-007-000-003	0.00	14.49	0.00	14.49	0.00	0.00	14.49
13-10-007-000-004	0.00	7.48	0.00	7.48	0.00	0.00	7.48
13-10-007-000-005	0.00	47.87	0.00	47.87	0.00	0.00	47.87
13-10-008-000-001	0.00	13.18	0.00	13.18	0.00	0.00	13.18
13-10-010-000-001	0.00	23.72	0.00	23.72	0.00	0.00	23.72
13-10-010-000-002	0.00	23.72	0.00	23.72	0.00	0.00	23.72
13-11-012-000-001	0.00	19.77	0.00	19.77	0.00	0.00	19.77
13-11-013-000-010	0.00	11.03	11.03	22.06	0.00	0.00	22.06
13-11-013-000-011	0.00	49.58	49.58	99.16	0.00	0.00	99.16
13-11-028-000-001	0.00	15.81	15.81	31.62	0.00	0.00	31.62
13-11-028-000-002	0.00	23.72	23.72	47.44	0.00	0.00	47.44
13-11-028-000-004	0.00	2.65	0.00	2.65	0.00	0.00	2.65
13-11-028-000-006	0.00	4.15	0.00	4.15	0.00	0.00	4.15
13-11-028-000-007	0.00	3.48	0.00	3.48	0.00	0.00	3.48
13-11-028-000-010	0.00	0.14	0.00	0.14	0.00	0.00	0.14
13-11-028-000-011	0.00	1.79	0.00	1.79	0.00	0.00	1.79
13-11-028-000-012	0.00	3.36	0.00	3.36	0.00	0.00	3.36
13-11-029-000-002	0.00	2.62	0.00	2.62	0.00	0.00	2.62
13-11-029-000-010	0.00	0.30	0.00	0.30	0.00	0.00	0.30
13-11-029-000-011	0.00	6.03	0.00	6.03	0.00	0.00	6.03

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10017 - GROOT-DAVIS-LEWIS/DITCH MTNC #26**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
13-11-029-000-012	0.00	5.65	0.00	5.65	0.00	0.00	5.65
13-11-029-000-013	0.00	5.05	5.05	10.10	0.00	0.00	10.10
13-11-029-000-016	0.00	9.16	0.00	9.16	0.00	0.00	9.16
13-11-029-000-018	0.00	10.48	0.00	10.48	0.00	0.00	10.48
13-11-029-000-019	0.00	7.41	0.00	7.41	0.00	0.00	7.41
13-11-029-000-020	0.00	2.14	0.00	2.14	0.00	0.00	2.14
13-11-029-000-021	0.00	6.78	0.00	6.78	0.00	0.00	6.78
	<b>0.00</b>	<b>376.90</b>	<b>105.19</b>	<b>482.09</b>	<b>0.00</b>	<b>0.00</b>	<b>482.09</b>

**Project # 10018 - DRAPER 1157/DITCH MTNC #26**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
13-08-001-000-005	0.00	13.66	13.66	27.32	0.00	0.00	27.32
13-08-001-000-007	0.00	16.73	16.73	33.46	0.00	0.00	33.46
13-08-001-000-010	0.00	13.66	0.00	13.66	0.00	0.00	13.66
13-08-001-000-012	0.00	25.14	0.00	25.14	0.00	0.00	25.14
13-08-002-000-002	0.00	2.77	0.00	2.77	0.00	0.00	2.77
13-08-002-000-003	0.00	8.48	0.00	8.48	0.00	0.00	8.48
13-08-002-000-004	0.00	96.66	0.00	96.66	0.00	0.00	96.66
13-08-003-000-008	0.00	3.53	0.00	3.53	0.00	0.00	3.53
13-08-003-000-012	0.00	6.38	6.38	12.76	0.00	0.00	12.76
13-08-017-000-001	0.00	34.15	0.00	34.15	0.00	0.00	34.15
13-08-017-000-002	0.00	36.88	36.88	73.76	0.00	0.00	73.76
13-08-018-000-002	0.00	14.58	0.00	14.58	0.00	0.00	14.58
13-08-018-000-004	0.00	6.63	0.00	6.63	0.00	0.00	6.63
13-08-018-000-005	0.00	60.76	0.00	60.76	0.00	0.00	60.76
13-09-019-000-003	0.00	16.39	0.00	16.39	0.00	0.00	16.39

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


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**Project # 10018 - DRAPER 1157/DITCH MTNC #26**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
13-09-019-000-007	0.00	16.39	16.39	32.78	0.00	0.00	32.78
13-09-020-000-007	0.00	15.03	15.03	30.06	0.00	0.00	30.06
13-09-035-000-002	0.00	7.61	0.00	7.61	0.00	0.00	7.61
13-09-035-000-012	0.00	3.75	0.00	3.75	0.00	0.00	3.75
13-09-035-000-016	0.00	13.66	0.00	13.66	0.00	0.00	13.66
13-09-035-000-022	0.00	5.55	0.00	5.55	0.00	0.00	5.55
13-09-036-000-003	0.00	1.37	1.37	2.74	0.00	0.00	2.74
13-09-036-000-009	0.00	4.44	0.00	4.44	0.00	0.00	4.44
13-09-036-000-010	0.00	39.96	0.00	39.96	0.00	0.00	39.96
13-09-036-000-011	0.00	34.00	0.00	34.00	0.00	0.00	34.00
13-09-036-000-015	0.00	3.42	3.42	6.84	0.00	0.00	6.84
13-09-036-000-017	0.00	30.53	0.00	30.53	0.00	0.00	30.53
13-09-036-000-018	0.00	2.74	0.00	2.74	0.00	0.00	2.74
13-09-037-000-002	0.00	27.32	0.00	27.32	0.00	0.00	27.32
13-09-037-000-005	193.39	53.96	0.00	247.35	0.00	0.00	247.35
13-09-037-000-012	0.00	5.47	0.00	5.47	0.00	0.00	5.47
13-09-037-000-013	0.00	17.08	0.00	17.08	0.00	0.00	17.08
13-09-037-000-014	0.00	7.02	0.00	7.02	0.00	0.00	7.02
13-09-037-000-018	0.00	3.24	0.00	3.24	0.00	0.00	3.24
13-09-037-000-019	0.00	3.43	0.00	3.43	0.00	0.00	3.43
13-09-038-000-008	0.00	0.78	0.00	0.78	0.00	0.00	0.78
13-09-038-000-009	0.00	4.00	0.00	4.00	0.00	0.00	4.00
13-09-038-000-014	0.00	4.10	0.00	4.10	0.00	0.00	4.10
13-09-038-000-016	0.00	0.19	0.00	0.19	0.00	0.00	0.19
13-09-038-000-022	0.00	5.47	0.00	5.47	0.00	0.00	5.47

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**Project # 10018 - DRAPER 1157/DITCH MTNC #26**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
13-09-038-000-028	0.00	50.93	0.00	50.93	0.00	0.00	50.93
13-09-038-000-029	0.00	43.33	43.33	86.66	0.00	0.00	86.66
13-09-039-000-033	0.00	4.89	0.00	4.89	0.00	0.00	4.89
13-09-039-000-034	0.00	0.23	0.23	0.46	0.00	0.00	0.46
13-20-019-000-006	82.64	75.13	0.00	157.77	0.00	0.00	157.77
13-20-019-000-007	0.00	2.81	0.00	2.81	0.00	0.00	2.81
13-20-019-000-009	0.00	2.81	0.00	2.81	0.00	0.00	2.81
13-20-019-000-011	0.00	13.68	0.00	13.68	0.00	0.00	13.68
13-20-019-000-012	0.00	5.04	0.00	5.04	0.00	0.00	5.04
13-20-019-000-014	0.00	16.05	0.00	16.05	0.00	0.00	16.05
13-20-019-000-015	0.00	1.27	0.00	1.27	0.00	0.00	1.27
13-20-019-000-016	0.00	6.41	0.00	6.41	0.00	0.00	6.41
13-20-019-000-017	0.00	14.11	0.00	14.11	0.00	0.00	14.11
13-20-020-000-006	0.00	2.73	0.00	2.73	0.00	0.00	2.73
13-20-020-000-007	0.00	26.64	0.00	26.64	0.00	0.00	26.64
13-20-020-000-008	0.00	27.32	27.32	54.64	0.00	0.00	54.64
17-08-019-000-004	0.00	7.98	7.98	15.96	0.00	0.00	15.96
17-08-019-000-006	17.39	7.53	0.00	24.92	0.00	0.00	24.92
17-08-019-000-008	0.00	7.53	0.00	7.53	0.00	0.00	7.53
17-08-019-000-011	0.00	11.03	0.00	11.03	0.00	0.00	11.03
17-08-019-000-012	0.00	10.93	0.00	10.93	0.00	0.00	10.93
17-08-019-000-015	0.00	7.71	0.00	7.71	0.00	0.00	7.71
17-08-019-000-019	0.00	51.66	0.00	51.66	0.00	0.00	51.66
17-08-019-000-020	0.00	11.67	11.67	23.34	0.00	0.00	23.34
17-08-020-000-004	0.00	40.98	40.98	81.96	0.00	0.00	81.96



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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10018 - DRAPER 1157/DITCH MTNC #26**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
17-08-020-000-006	0.00	20.49	20.49	40.98	0.00	0.00	40.98
17-08-035-000-001	0.00	6.83	6.83	13.66	0.00	0.00	13.66
17-08-036-000-001	0.00	15.14	0.00	15.14	0.00	0.00	15.14
17-08-036-000-019	0.00	11.74	0.00	11.74	0.00	0.00	11.74
17-20-018-000-002	0.00	57.26	0.00	57.26	0.00	0.00	57.26
17-20-018-000-003	0.00	54.64	0.00	54.64	0.00	0.00	54.64
17-20-018-000-022	0.00	8.41	0.00	8.41	0.00	0.00	8.41
17-20-018-000-029	0.00	9.56	0.00	9.56	0.00	0.00	9.56
	<b>293.42</b>	<b>1,301.38</b>	<b>268.69</b>	<b>1,863.49</b>	<b>0.00</b>	<b>0.00</b>	<b>1,863.49</b>

**Project # 10019 - HIGGINS 1155/DITCH MTNC #26**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
08-13-006-000-005	4.09	0.00	0.00	4.09	0.00	0.00	4.09
08-15-012-000-012	1.01	0.00	0.00	1.01	0.00	0.00	1.01
	<b>5.10</b>	<b>0.00</b>	<b>0.00</b>	<b>5.10</b>	<b>0.00</b>	<b>0.00</b>	<b>5.10</b>

**Project # 10021 - LATTEMAN 1161/DITCH MTNC #26**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
08-14-002-000-003	0.00	3.78	0.00	3.78	0.00	0.00	3.78
08-14-002-000-004	0.00	1.07	0.00	1.07	0.00	0.00	1.07
08-14-002-000-006	0.00	3.78	0.00	3.78	0.00	0.00	3.78
08-14-002-000-007	0.00	4.32	0.00	4.32	0.00	0.00	4.32
08-14-002-000-012	0.00	4.61	0.00	4.61	0.00	0.00	4.61
08-14-002-000-014	0.00	2.70	0.00	2.70	0.00	0.00	2.70
08-14-002-000-016	0.00	5.40	0.00	5.40	0.00	0.00	5.40
08-14-002-000-018	0.00	5.40	0.00	5.40	0.00	0.00	5.40
08-14-002-000-020	0.00	15.10	0.00	15.10	0.00	0.00	15.10

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10021 - LATTEMAN 1161/DITCH MTNC #26**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
08-14-002-000-021	0.00	0.76	0.00	0.76	0.00	0.00	0.76
08-14-002-000-028	0.00	0.54	0.00	0.54	0.00	0.00	0.54
08-14-009-000-001	0.00	16.18	16.18	32.36	0.00	0.00	32.36
08-14-009-000-002	0.00	16.18	0.00	16.18	0.00	0.00	16.18
08-14-009-000-004	0.00	5.42	5.42	10.84	0.00	0.00	10.84
08-14-009-000-006	0.00	6.59	0.00	6.59	0.00	0.00	6.59
08-14-009-000-007	0.00	5.83	0.00	5.83	0.00	0.00	5.83
08-14-010-000-005	0.00	9.72	0.00	9.72	0.00	0.00	9.72
08-14-010-000-013	0.00	2.39	0.00	2.39	0.00	0.00	2.39
08-14-010-000-016	0.00	2.21	0.00	2.21	0.00	0.00	2.21
08-14-010-000-019	0.00	2.61	0.00	2.61	0.00	0.00	2.61
08-14-010-000-024	0.00	4.44	0.00	4.44	0.00	0.00	4.44
08-14-010-000-025	0.00	3.80	0.00	3.80	0.00	0.00	3.80
08-14-011-000-006	0.00	0.34	0.00	0.34	0.00	0.00	0.34
08-14-011-000-012	0.00	19.42	0.00	19.42	0.00	0.00	19.42
08-14-011-000-013	0.00	5.07	0.00	5.07	0.00	0.00	5.07
08-14-011-000-014	0.00	2.91	0.00	2.91	0.00	0.00	2.91
08-14-011-000-015	0.00	5.50	0.00	5.50	0.00	0.00	5.50
08-14-012-000-001	0.00	15.10	0.00	15.10	0.00	0.00	15.10
08-14-012-000-002	0.00	22.64	0.00	22.64	0.00	0.00	22.64
08-14-012-000-004	0.00	0.92	0.00	0.92	0.00	0.00	0.92
08-14-012-000-005	0.00	17.43	0.00	17.43	0.00	0.00	17.43
	<b>0.00</b>	<b>212.16</b>	<b>21.60</b>	<b>233.76</b>	<b>0.00</b>	<b>0.00</b>	<b>233.76</b>

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10026 - ALLISON/DITCH MTNC #26**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
19-04-001-000-002	0.00	13.19	0.00	13.19	0.00	0.00	13.19
19-04-001-000-003	0.00	13.91	0.00	13.91	0.00	0.00	13.91
19-04-001-000-004	0.00	373.17	0.00	373.17	0.00	0.00	373.17
19-04-001-000-005	0.00	0.51	0.00	0.51	0.00	0.00	0.51
19-04-001-000-008	0.00	2.44	0.00	2.44	0.00	0.00	2.44
19-04-001-000-009	0.00	2.31	0.00	2.31	0.00	0.00	2.31
19-04-001-000-011	0.00	5.08	0.00	5.08	0.00	0.00	5.08
19-04-001-000-020	0.00	5.32	0.00	5.32	0.00	0.00	5.32
19-04-001-000-021	0.00	2.19	0.00	2.19	0.00	0.00	2.19
19-04-001-000-022	0.00	0.57	0.00	0.57	0.00	0.00	0.57
19-04-001-000-023	0.00	11.25	0.00	11.25	0.00	0.00	11.25
19-04-001-000-025	0.00	11.25	0.00	11.25	0.00	0.00	11.25
19-04-001-000-027	0.00	11.25	0.00	11.25	0.00	0.00	11.25
19-04-001-000-029	0.00	11.25	0.00	11.25	0.00	0.00	11.25
19-04-001-000-031	0.00	11.25	11.25	22.50	0.00	0.00	22.50
19-04-001-000-033	0.00	25.19	0.00	25.19	0.00	0.00	25.19
19-04-001-000-036	0.00	0.57	0.00	0.57	0.00	0.00	0.57
19-04-001-000-037	0.00	11.25	0.00	11.25	0.00	0.00	11.25
19-04-001-000-039	0.00	1.95	0.00	1.95	0.00	0.00	1.95
19-04-001-000-040	0.00	11.31	0.00	11.31	0.00	0.00	11.31
19-04-002-000-003	0.00	48.54	48.54	97.08	0.00	0.00	97.08
19-04-003-000-005	0.00	6.80	0.00	6.80	0.00	0.00	6.80
19-04-003-000-009	0.00	13.81	13.81	27.62	0.00	0.00	27.62
19-04-003-000-031	0.00	0.27	0.00	0.27	0.00	0.00	0.27
19-04-012-000-007	0.00	0.50	0.00	0.50	0.00	0.00	0.50

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

**Political Subdivision: 10470 - LORAIN COUNTY****Project # 10026 - ALLISON/DITCH MTNC #26**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
19-04-012-000-010	0.00	0.50	0.00	0.50	0.00	0.00	0.50
19-04-012-000-011	0.00	0.50	0.50	1.00	0.00	0.00	1.00
19-04-012-000-012	0.00	0.50	0.50	1.00	0.00	0.00	1.00
19-04-012-000-013	0.00	0.50	0.00	0.50	0.00	0.00	0.50
19-04-012-000-014	0.00	0.69	0.69	1.38	0.00	0.00	1.38
19-04-012-000-037	0.00	0.13	0.13	0.26	0.00	0.00	0.26
19-04-012-000-038	0.00	0.95	0.00	0.95	0.00	0.00	0.95
19-04-012-000-044	0.00	1.06	0.00	1.06	0.00	0.00	1.06
19-05-010-000-002	0.00	51.30	0.00	51.30	0.00	0.00	51.30
19-05-010-000-005	5.10	2.11	0.00	7.21	0.00	0.00	7.21
19-05-010-000-007	0.00	0.80	0.00	0.80	0.00	0.00	0.80
	<b>5.10</b>	<b>654.17</b>	<b>75.42</b>	<b>734.69</b>	<b>0.00</b>	<b>0.00</b>	<b>734.69</b>

**Project # 10027 - BURGE/DITCH MTNC #26**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
18-00-011-000-001	0.00	74.88	0.00	74.88	0.00	0.00	74.88
18-00-011-000-006	0.00	90.48	0.00	90.48	0.00	0.00	90.48
18-00-011-000-007	0.00	78.00	0.00	78.00	0.00	0.00	78.00
18-00-012-000-010	0.00	71.76	0.00	71.76	0.00	0.00	71.76
18-00-012-000-011	0.00	15.60	0.00	15.60	0.00	0.00	15.60
18-00-012-000-013	0.00	15.60	15.60	31.20	0.00	0.00	31.20
18-00-012-000-014	0.00	15.60	0.00	15.60	0.00	0.00	15.60
18-00-012-000-015	0.00	15.60	0.00	15.60	0.00	0.00	15.60
18-00-012-000-022	0.00	15.60	0.00	15.60	0.00	0.00	15.60
	<b>0.00</b>	<b>393.12</b>	<b>15.60</b>	<b>408.72</b>	<b>0.00</b>	<b>0.00</b>	<b>408.72</b>

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10030 - DELLEFIELD/DITCH MTNC #26**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-23-001-103-017	0.00	15.60	0.00	15.60	0.00	0.00	15.60
06-23-003-102-001	0.00	15.60	15.60	31.20	0.00	0.00	31.20
06-23-003-102-002	0.00	15.60	0.00	15.60	0.00	0.00	15.60
06-23-003-102-003	0.00	15.60	0.00	15.60	0.00	0.00	15.60
06-23-003-102-004	0.00	15.60	0.00	15.60	0.00	0.00	15.60
06-23-003-102-006	0.00	15.60	0.00	15.60	0.00	0.00	15.60
06-23-003-102-009	0.00	15.60	0.00	15.60	0.00	0.00	15.60
06-23-003-102-035	0.00	15.60	0.00	15.60	0.00	0.00	15.60
06-23-003-102-047	0.00	15.60	0.00	15.60	0.00	0.00	15.60
06-23-003-102-053	0.00	15.60	0.00	15.60	0.00	0.00	15.60
06-23-003-102-054	0.00	15.60	0.00	15.60	0.00	0.00	15.60
06-23-003-102-058	0.00	15.60	15.60	31.20	0.00	0.00	31.20
	<b>0.00</b>	<b>187.20</b>	<b>31.20</b>	<b>218.40</b>	<b>0.00</b>	<b>0.00</b>	<b>218.40</b>

**Project # 10034 - HERITAGE/DET BASIN MTNC #59**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-040-000-024	0.00	15.46	0.00	15.46	0.00	0.00	15.46
01-00-040-000-025	0.00	13.91	0.00	13.91	0.00	0.00	13.91
01-00-040-000-026	0.00	20.38	0.00	20.38	0.00	0.00	20.38
01-00-041-000-026	0.00	11.34	0.00	11.34	0.00	0.00	11.34
01-00-041-000-027	0.00	10.01	0.00	10.01	0.00	0.00	10.01
01-00-041-000-028	0.00	11.56	0.00	11.56	0.00	0.00	11.56
01-00-041-000-029	0.00	11.56	0.00	11.56	0.00	0.00	11.56
01-00-041-000-030	0.00	15.34	0.00	15.34	0.00	0.00	15.34
01-00-041-000-031	0.00	10.01	0.00	10.01	0.00	0.00	10.01
01-00-041-000-032	0.00	10.01	0.00	10.01	0.00	0.00	10.01

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10034 - HERITAGE/DET BASIN MTNC #59**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-041-000-033	13.43	0.00	0.00	13.43	0.00	0.00	13.43
01-00-041-000-034	0.00	11.62	0.00	11.62	0.00	0.00	11.62
01-00-041-000-035	0.00	10.06	0.00	10.06	0.00	0.00	10.06
01-00-041-000-036	0.00	10.28	0.00	10.28	0.00	0.00	10.28
01-00-041-000-037	0.00	10.18	0.00	10.18	0.00	0.00	10.18
01-00-041-000-038	0.00	10.08	0.00	10.08	0.00	0.00	10.08
01-00-041-000-039	0.00	10.01	0.00	10.01	0.00	0.00	10.01
01-00-041-000-040	0.00	13.60	0.00	13.60	0.00	0.00	13.60
01-00-041-000-041	0.00	12.65	0.00	12.65	0.00	0.00	12.65
01-00-041-000-042	0.00	11.70	0.00	11.70	0.00	0.00	11.70
01-00-041-000-043	0.00	11.10	0.00	11.10	0.00	0.00	11.10
01-00-041-000-044	0.00	10.16	0.00	10.16	0.00	0.00	10.16
01-00-041-000-045	39.22	33.94	33.94	107.10	0.00	0.00	107.10
01-00-041-000-047	0.00	10.01	0.00	10.01	0.00	0.00	10.01
01-00-041-000-048	0.00	10.01	0.00	10.01	0.00	0.00	10.01
01-00-041-000-049	0.00	34.22	0.00	34.22	0.00	0.00	34.22
01-00-041-000-050	0.00	10.08	0.00	10.08	0.00	0.00	10.08
01-00-041-000-051	0.00	12.51	0.00	12.51	0.00	0.00	12.51
01-00-041-000-052	0.00	13.74	0.00	13.74	0.00	0.00	13.74
01-00-041-000-053	0.00	10.08	0.00	10.08	0.00	0.00	10.08
01-00-041-000-054	0.00	10.60	0.00	10.60	0.00	0.00	10.60
01-00-041-000-055	0.00	10.74	0.00	10.74	0.00	0.00	10.74
01-00-056-000-071	0.00	10.58	0.00	10.58	0.00	0.00	10.58
01-00-056-000-073	0.00	10.43	0.00	10.43	0.00	0.00	10.43
	<b>52.65</b>	<b>427.96</b>	<b>33.94</b>	<b>514.55</b>	<b>0.00</b>	<b>0.00</b>	<b>514.55</b>

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10035 - ROLLINGBROOK/DET BASIN MTNC #59**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-070-000-026	0.00	57.22	0.00	57.22	0.00	0.00	57.22
12-00-070-000-027	0.00	57.22	0.00	57.22	0.00	0.00	57.22
12-00-070-000-028	0.00	35.83	0.00	35.83	0.00	0.00	35.83
12-00-070-000-029	0.00	75.06	0.00	75.06	0.00	0.00	75.06
12-00-070-000-030	0.00	57.22	0.00	57.22	0.00	0.00	57.22
12-00-070-000-031	0.00	57.22	0.00	57.22	0.00	0.00	57.22
12-00-070-000-032	0.00	57.22	0.00	57.22	0.00	0.00	57.22
12-00-070-000-033	0.00	57.22	0.00	57.22	0.00	0.00	57.22
12-00-070-000-034	0.00	57.22	0.00	57.22	0.00	0.00	57.22
12-00-070-000-035	0.00	57.22	0.00	57.22	0.00	0.00	57.22
12-00-070-000-036	0.00	57.45	0.00	57.45	0.00	0.00	57.45
12-00-070-000-037	0.00	57.32	57.32	114.64	0.00	0.00	114.64
12-00-070-000-040	0.00	61.55	0.00	61.55	0.00	0.00	61.55
12-00-070-000-041	0.00	61.54	61.54	123.08	0.00	0.00	123.08
12-00-070-000-042	0.00	61.53	61.53	123.06	0.00	0.00	123.06
12-00-070-000-043	0.00	61.52	0.00	61.52	0.00	0.00	61.52
12-00-070-000-044	0.00	62.09	0.00	62.09	0.00	0.00	62.09
12-00-070-000-045	0.00	66.58	0.00	66.58	0.00	0.00	66.58
	<b>0.00</b>	<b>1,058.23</b>	<b>180.39</b>	<b>1,238.62</b>	<b>0.00</b>	<b>0.00</b>	<b>1,238.62</b>

**Project # 10036 - BROWNHELM CRK/DITCH MTNC #26**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-053-000-007	0.00	7.80	0.00	7.80	0.00	0.00	7.80
01-00-053-000-010	0.00	7.80	0.00	7.80	0.00	0.00	7.80
01-00-053-000-012	0.00	7.80	0.00	7.80	0.00	0.00	7.80
01-00-053-000-013	0.00	7.80	0.00	7.80	0.00	0.00	7.80

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10036 - BROWNHELM CRK/DITCH MTNC #26**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-053-000-014	0.00	7.80	0.00	7.80	0.00	0.00	7.80
01-00-053-000-016	18.02	7.80	0.00	25.82	0.00	0.00	25.82
01-00-053-000-025	0.00	7.80	0.00	7.80	0.00	0.00	7.80
01-00-053-000-026	0.00	7.80	0.00	7.80	0.00	0.00	7.80
01-00-053-000-027	0.00	7.80	0.00	7.80	0.00	0.00	7.80
01-00-053-000-028	0.00	3.90	0.00	3.90	0.00	0.00	3.90
01-00-053-000-029	0.00	7.80	0.00	7.80	0.00	0.00	7.80
01-00-053-000-030	0.00	7.80	0.00	7.80	0.00	0.00	7.80
01-00-053-000-031	0.00	7.80	0.00	7.80	0.00	0.00	7.80
01-00-053-000-032	0.00	7.80	0.00	7.80	0.00	0.00	7.80
01-00-053-000-033	0.00	7.80	0.00	7.80	0.00	0.00	7.80
01-00-053-000-035	8.67	0.00	0.00	8.67	0.00	0.00	8.67
01-00-053-000-040	0.00	1.54	0.00	1.54	0.00	0.00	1.54
01-00-053-000-041	0.00	6.87	0.00	6.87	0.00	0.00	6.87
	<b>26.69</b>	<b>121.51</b>	<b>0.00</b>	<b>148.20</b>	<b>0.00</b>	<b>0.00</b>	<b>148.20</b>

**Project # 10037 - KELNER/DITCH MTNC #26**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-054-000-003	0.00	5.04	0.00	5.04	0.00	0.00	5.04
15-00-054-000-004	0.00	1.53	0.00	1.53	0.00	0.00	1.53
15-00-054-000-005	0.00	7.33	0.00	7.33	0.00	0.00	7.33
15-00-054-000-026	0.00	15.60	0.00	15.60	0.00	0.00	15.60
15-00-054-000-027	0.00	15.60	0.00	15.60	0.00	0.00	15.60
15-00-054-000-032	17.33	15.60	15.60	48.53	0.00	0.00	48.53
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



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

**Political Subdivision: 10470 - LORAIN COUNTY****Project # 10037 - KELNER/DITCH MTNC #26**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
15-00-055-104-048	0.00	15.60	0.00	15.60	0.00	0.00	15.60
15-00-055-104-091	0.00	15.60	0.00	15.60	0.00	0.00	15.60
15-00-055-104-092	0.00	12.90	0.00	12.90	0.00	0.00	12.90
15-00-055-104-094	0.00	15.60	0.00	15.60	0.00	0.00	15.60
15-00-055-104-095	0.00	17.53	0.00	17.53	0.00	0.00	17.53
15-00-055-900-003	0.00	15.60	15.60	31.20	0.00	0.00	31.20
15-00-066-000-002	0.00	12.89	0.00	12.89	0.00	0.00	12.89
15-00-067-000-001	0.00	3.28	0.00	3.28	0.00	0.00	3.28
15-00-067-000-003	0.00	37.56	0.00	37.56	0.00	0.00	37.56
15-00-067-000-009	0.00	1.29	0.00	1.29	0.00	0.00	1.29
15-00-067-000-022	0.00	34.60	0.00	34.60	0.00	0.00	34.60
	<b>17.33</b>	<b>347.67</b>	<b>135.72</b>	<b>500.72</b>	<b>0.00</b>	<b>0.00</b>	<b>500.72</b>

**Project # 10038 - MCCONNELL/DITCH MTNC #26**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
18-00-040-000-011	0.00	15.60	0.00	15.60	0.00	0.00	15.60
18-00-040-000-012	0.00	25.32	0.00	25.32	0.00	0.00	25.32
18-00-040-000-023	0.00	6.08	6.08	12.16	0.00	0.00	12.16
18-00-040-000-027	0.00	5.27	5.27	10.54	0.00	0.00	10.54
18-00-040-000-028	0.00	5.68	0.00	5.68	0.00	0.00	5.68
18-00-045-000-007	0.00	15.60	0.00	15.60	0.00	0.00	15.60
18-00-045-000-008	0.00	1.33	0.00	1.33	0.00	0.00	1.33
18-00-045-000-009	0.00	15.60	15.60	31.20	0.00	0.00	31.20
18-00-045-000-011	0.00	12.93	0.00	12.93	0.00	0.00	12.93
18-00-045-000-012	0.00	15.60	0.00	15.60	0.00	0.00	15.60
18-00-045-000-014	0.00	49.62	0.00	49.62	0.00	0.00	49.62

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10038 - MCCONNELL/DITCH MTNC #26**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
18-00-045-000-017	0.00	1.29	0.00	1.29	0.00	0.00	1.29
18-00-045-000-022	0.00	5.46	0.00	5.46	0.00	0.00	5.46
18-00-045-000-033	0.00	0.97	0.00	0.97	0.00	0.00	0.97
18-00-045-000-037	0.00	15.60	0.00	15.60	0.00	0.00	15.60
18-00-045-000-038	0.00	39.16	0.00	39.16	0.00	0.00	39.16
18-00-046-000-003	0.00	9.86	0.00	9.86	0.00	0.00	9.86
18-00-046-000-004	0.00	15.60	0.00	15.60	0.00	0.00	15.60
18-00-046-000-013	0.00	27.60	0.00	27.60	0.00	0.00	27.60
18-00-046-000-014	0.00	15.60	15.60	31.20	0.00	0.00	31.20
18-00-046-000-015	0.00	15.60	0.00	15.60	0.00	0.00	15.60
18-00-046-000-021	0.00	5.99	0.00	5.99	0.00	0.00	5.99
18-00-046-000-023	0.00	15.60	0.00	15.60	0.00	0.00	15.60
18-00-046-000-024	0.00	15.60	0.00	15.60	0.00	0.00	15.60
	<b>0.00</b>	<b>352.56</b>	<b>42.55</b>	<b>395.11</b>	<b>0.00</b>	<b>0.00</b>	<b>395.11</b>

**Project # 10039 - MILLER/DITCH MTNC #26**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
17-08-027-000-004	0.00	13.00	0.00	13.00	0.00	0.00	13.00
17-08-027-000-005	0.00	13.00	0.00	13.00	0.00	0.00	13.00
17-08-027-000-006	0.00	62.92	62.92	125.84	0.00	0.00	125.84
17-08-028-000-005	0.00	13.00	0.00	13.00	0.00	0.00	13.00
17-08-028-000-010	0.00	2.16	0.00	2.16	0.00	0.00	2.16
17-08-028-000-011	0.00	13.00	0.00	13.00	0.00	0.00	13.00
17-08-028-000-015	0.00	13.00	0.00	13.00	0.00	0.00	13.00
17-08-028-000-019	0.00	13.00	0.00	13.00	0.00	0.00	13.00
17-08-028-000-022	0.00	5.22	0.00	5.22	0.00	0.00	5.22

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10039 - MILLER/DITCH MTNC #26**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
17-08-028-000-031	0.00	31.59	0.00	31.59	0.00	0.00	31.59
17-08-028-000-032	0.00	24.44	0.00	24.44	0.00	0.00	24.44
18-00-043-000-019	0.00	13.00	0.00	13.00	0.00	0.00	13.00
18-00-043-000-028	0.00	13.00	0.00	13.00	0.00	0.00	13.00
18-00-043-000-029	0.00	13.00	0.00	13.00	0.00	0.00	13.00
18-00-043-000-033	0.00	37.96	0.00	37.96	0.00	0.00	37.96
18-00-043-000-034	0.00	13.00	0.00	13.00	0.00	0.00	13.00
18-00-043-000-047	0.00	13.00	0.00	13.00	0.00	0.00	13.00
18-00-043-000-052	0.00	13.00	0.00	13.00	0.00	0.00	13.00
18-00-043-000-059	0.00	39.52	0.00	39.52	0.00	0.00	39.52
18-00-043-000-060	0.00	13.00	0.00	13.00	0.00	0.00	13.00
	<b>0.00</b>	<b>372.81</b>	<b>62.92</b>	<b>435.73</b>	<b>0.00</b>	<b>0.00</b>	<b>435.73</b>

**Project # 10040 - COLE/DITCH MTNC #26**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
14-00-081-000-002	0.00	29.48	0.00	29.48	0.00	0.00	29.48
14-00-082-000-002	0.00	29.17	29.17	58.34	0.00	0.00	58.34
14-00-082-000-004	0.00	15.60	0.00	15.60	0.00	0.00	15.60
14-00-082-000-005	0.00	15.60	0.00	15.60	0.00	0.00	15.60
14-00-082-000-006	0.00	78.70	0.00	78.70	0.00	0.00	78.70
14-00-099-000-001	0.00	83.88	0.00	83.88	0.00	0.00	83.88
14-00-099-000-002	0.00	53.88	0.00	53.88	0.00	0.00	53.88
14-00-100-000-001	0.00	19.97	0.00	19.97	0.00	0.00	19.97
14-00-102-000-001	0.00	52.15	0.00	52.15	0.00	0.00	52.15
14-00-102-000-004	0.00	15.60	0.00	15.60	0.00	0.00	15.60
14-00-102-000-005	0.00	54.33	0.00	54.33	0.00	0.00	54.33

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10040 - COLE/DITCH MTNC #26**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
14-00-118-000-002	0.00	32.60	0.00	32.60	0.00	0.00	32.60
14-00-119-000-001	0.00	4.68	0.00	4.68	0.00	0.00	4.68
14-00-119-000-003	0.00	15.60	0.00	15.60	0.00	0.00	15.60
14-00-119-000-004	0.00	119.34	0.00	119.34	0.00	0.00	119.34
14-00-122-000-013	0.00	26.52	26.52	53.04	0.00	0.00	53.04
	<b>0.00</b>	<b>647.10</b>	<b>55.69</b>	<b>702.79</b>	<b>0.00</b>	<b>0.00</b>	<b>702.79</b>

**Project # 10041 - ZURCHER-KENDEIGH/DITCH MTNC #26**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
08-00-084-000-014	0.00	30.13	0.00	30.13	0.00	0.00	30.13
08-00-085-000-003	0.00	19.22	0.00	19.22	0.00	0.00	19.22
08-00-092-101-001	0.00	15.60	15.60	31.20	0.00	0.00	31.20
08-00-092-101-003	0.00	15.60	0.00	15.60	0.00	0.00	15.60
08-00-092-101-004	0.00	15.60	0.00	15.60	0.00	0.00	15.60
08-00-092-101-005	0.00	15.60	0.00	15.60	0.00	0.00	15.60
08-00-092-101-006	0.00	15.60	0.00	15.60	0.00	0.00	15.60
08-00-092-101-007	0.00	15.60	15.60	31.20	0.00	0.00	31.20
08-00-092-101-008	0.00	0.53	0.00	0.53	0.00	0.00	0.53
08-00-092-101-009	0.00	15.60	15.60	31.20	0.00	0.00	31.20
08-00-092-101-010	0.00	2.47	2.47	4.94	0.00	0.00	4.94
08-00-092-101-011	0.00	15.60	0.00	15.60	0.00	0.00	15.60
08-00-092-103-003	0.00	15.60	0.00	15.60	0.00	0.00	15.60
08-00-092-103-008	0.00	15.60	0.00	15.60	0.00	0.00	15.60
08-00-092-103-009	0.00	15.60	15.60	31.20	0.00	0.00	31.20
08-00-092-103-011	0.00	1.59	1.59	3.18	0.00	0.00	3.18
08-00-092-103-012	0.00	4.93	4.93	9.86	0.00	0.00	9.86

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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Project #	10041 - ZURCHER-KENDEIGH/DITCH MTNC #26						
Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
08-00-092-104-019	0.00	1.56	1.56	3.12	0.00	0.00	3.12
08-00-093-000-006	0.00	28.33	28.33	56.66	0.00	0.00	56.66
08-00-093-000-009	0.00	15.60	0.00	15.60	0.00	0.00	15.60
08-00-093-000-012	0.00	15.60	15.60	31.20	0.00	0.00	31.20
08-00-093-000-013	0.00	15.60	0.00	15.60	0.00	0.00	15.60
08-00-093-000-014	0.00	15.60	0.00	15.60	0.00	0.00	15.60
08-00-093-000-015	0.00	15.60	10.64	26.24	0.00	0.00	26.24
08-00-093-000-016	0.00	15.60	0.00	15.60	0.00	0.00	15.60
08-00-093-000-017	0.00	15.60	15.60	31.20	0.00	0.00	31.20
08-00-093-000-018	0.00	15.60	0.00	15.60	0.00	0.00	15.60
08-00-093-000-021	0.00	15.60	0.00	15.60	0.00	0.00	15.60
08-00-093-000-023	0.00	9.71	9.71	19.42	0.00	0.00	19.42
08-00-093-000-024	0.00	15.60	0.00	15.60	0.00	0.00	15.60
08-00-093-000-031	0.00	15.60	0.00	15.60	0.00	0.00	15.60
08-00-093-000-032	0.00	15.60	0.00	15.60	0.00	0.00	15.60
08-00-093-000-033	0.00	15.60	0.00	15.60	0.00	0.00	15.60
08-00-093-000-034	0.00	16.69	0.00	16.69	0.00	0.00	16.69
08-00-093-000-035	0.00	15.60	0.00	15.60	0.00	0.00	15.60
08-00-093-000-036	0.00	0.31	0.00	0.31	0.00	0.00	0.31
08-00-093-000-037	0.00	0.55	0.00	0.55	0.00	0.00	0.55
08-00-093-000-038	0.00	0.31	0.00	0.31	0.00	0.00	0.31
08-00-093-000-039	0.00	0.31	0.31	0.62	0.00	0.00	0.62
08-00-093-000-040	0.00	0.31	0.00	0.31	0.00	0.00	0.31
08-00-093-000-042	0.00	0.31	0.31	0.62	0.00	0.00	0.62
08-00-093-000-043	0.00	0.44	0.00	0.44	0.00	0.00	0.44

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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Project #	10041 - ZURCHER-KENDEIGH/DITCH MTNC #26							
Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid	
08-00-093-000-044	0.00	1.33	0.00	1.33	0.00	0.00	1.33	
08-00-093-000-045	0.00	0.31	0.00	0.31	0.00	0.00	0.31	
08-00-093-000-046	0.00	0.41	0.00	0.41	0.00	0.00	0.41	
08-00-093-000-047	0.00	76.32	0.00	76.32	0.00	0.00	76.32	
08-00-099-000-005	0.00	7.85	0.00	7.85	0.00	0.00	7.85	
08-00-099-000-006	0.00	40.47	0.00	40.47	0.00	0.00	40.47	
08-00-099-000-031	0.00	11.22	0.00	11.22	0.00	0.00	11.22	
08-00-099-000-032	0.00	35.78	0.00	35.78	0.00	0.00	35.78	
08-00-100-000-003	0.00	1.05	1.05	2.10	0.00	0.00	2.10	
08-00-100-000-004	0.00	0.35	0.35	0.70	0.00	0.00	0.70	
08-00-100-000-005	0.00	20.00	20.00	40.00	0.00	0.00	40.00	
08-00-100-000-007	0.00	61.34	0.00	61.34	0.00	0.00	61.34	
08-00-100-000-008	0.00	10.66	0.00	10.66	0.00	0.00	10.66	
08-00-100-000-009	0.00	12.48	0.00	12.48	0.00	0.00	12.48	
08-00-100-000-010	0.00	32.51	0.00	32.51	0.00	0.00	32.51	
08-00-100-000-011	0.00	5.86	0.00	5.86	0.00	0.00	5.86	
08-00-100-000-012	0.00	6.01	0.00	6.01	0.00	0.00	6.01	
08-00-100-000-013	0.00	24.46	0.00	24.46	0.00	0.00	24.46	
08-00-100-000-015	0.00	0.34	0.00	0.34	0.00	0.00	0.34	
08-00-100-000-016	0.00	0.31	0.00	0.31	0.00	0.00	0.31	
08-00-100-000-018	0.00	30.69	0.00	30.69	0.00	0.00	30.69	
08-00-100-000-019	0.00	5.18	0.00	5.18	0.00	0.00	5.18	
08-00-100-000-020	0.00	25.34	0.00	25.34	0.00	0.00	25.34	
08-00-100-000-021	0.00	15.60	0.00	15.60	0.00	0.00	15.60	
08-00-100-000-022	0.00	16.09	16.09	32.18	0.00	0.00	32.18	

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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<b>Project #</b>	<b>10041 - ZURCHER-KENDEIGH/DITCH MTNC #26</b>						
<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
08-00-100-000-023	0.00	120.81	0.00	120.81	0.00	0.00	120.81
08-00-101-000-001	0.00	16.00	16.00	32.00	0.00	0.00	32.00
08-00-101-000-003	0.00	15.60	0.00	15.60	0.00	0.00	15.60
08-00-101-000-004	0.00	15.60	0.00	15.60	0.00	0.00	15.60
08-00-101-000-005	0.00	15.60	0.00	15.60	0.00	0.00	15.60
08-00-101-000-006	0.00	5.93	5.93	11.86	0.00	0.00	11.86
08-00-101-000-008	0.00	35.90	35.90	71.80	0.00	0.00	71.80
08-00-101-000-011	0.00	15.60	0.00	15.60	0.00	0.00	15.60
08-00-101-000-012	0.00	0.35	0.00	0.35	0.00	0.00	0.35
08-00-101-000-013	0.00	15.60	0.00	15.60	0.00	0.00	15.60
08-00-101-000-015	0.00	4.33	4.33	8.66	0.00	0.00	8.66
08-00-101-000-017	0.00	15.60	0.00	15.60	0.00	0.00	15.60
08-00-101-000-018	0.00	15.60	0.00	15.60	0.00	0.00	15.60
08-00-101-000-021	0.00	15.60	0.00	15.60	0.00	0.00	15.60
08-00-101-000-022	0.00	34.01	0.00	34.01	0.00	0.00	34.01
08-00-101-000-025	0.00	15.60	0.00	15.60	0.00	0.00	15.60
08-00-101-000-026	0.00	15.60	0.00	15.60	0.00	0.00	15.60
08-00-101-000-028	0.00	15.17	0.00	15.17	0.00	0.00	15.17
08-00-101-000-029	0.00	15.60	0.00	15.60	0.00	0.00	15.60
08-00-101-000-030	0.00	15.60	15.60	31.20	0.00	0.00	31.20
08-00-101-000-031	0.00	23.98	0.00	23.98	0.00	0.00	23.98
08-14-004-000-001	0.00	31.89	0.00	31.89	0.00	0.00	31.89
08-14-004-000-004	0.00	2.61	2.61	5.22	0.00	0.00	5.22
08-14-004-000-011	0.00	19.60	0.00	19.60	0.00	0.00	19.60
08-14-005-000-001	0.00	0.58	0.00	0.58	0.00	0.00	0.58

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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<b>Project #</b>	<b>10041 - ZURCHER-KENDEIGH/DITCH MTNC #26</b>							
<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>	
08-14-005-000-006	0.00	8.88	0.00	8.88	0.00	0.00	8.88	
08-14-005-000-008	0.00	25.02	0.00	25.02	0.00	0.00	25.02	
08-14-005-000-010	0.00	26.27	26.27	52.54	0.00	0.00	52.54	
08-14-005-000-011	0.00	88.45	88.45	176.90	0.00	0.00	176.90	
08-15-001-000-001	0.00	0.37	0.00	0.37	0.00	0.00	0.37	
08-15-001-000-010	0.00	16.76	0.00	16.76	0.00	0.00	16.76	
08-15-001-000-012	0.00	15.60	15.60	31.20	0.00	0.00	31.20	
08-15-001-000-014	0.00	15.60	0.00	15.60	0.00	0.00	15.60	
08-15-001-000-015	0.00	15.60	0.00	15.60	0.00	0.00	15.60	
08-15-001-000-016	0.00	15.60	0.00	15.60	0.00	0.00	15.60	
08-15-001-000-017	0.00	18.81	0.00	18.81	0.00	0.00	18.81	
08-15-002-000-006	0.00	1.56	1.56	3.12	0.00	0.00	3.12	
08-15-002-000-007	0.00	15.60	15.60	31.20	0.00	0.00	31.20	
08-15-002-000-008	0.00	5.40	0.00	5.40	0.00	0.00	5.40	
08-15-002-000-010	0.00	15.60	0.00	15.60	0.00	0.00	15.60	
08-15-002-000-011	0.00	15.60	0.00	15.60	0.00	0.00	15.60	
08-15-002-000-012	0.00	6.14	6.14	12.28	0.00	0.00	12.28	
08-15-002-000-013	0.00	15.60	0.00	15.60	0.00	0.00	15.60	
08-15-009-000-005	0.00	7.55	0.00	7.55	0.00	0.00	7.55	
08-15-009-000-010	0.00	0.66	0.66	1.32	0.00	0.00	1.32	
08-15-010-000-007	0.00	9.63	9.63	19.26	0.00	0.00	19.26	
08-15-010-000-009	0.00	23.30	23.30	46.60	0.00	0.00	46.60	
	<b>0.00</b>	<b>1,811.62</b>	<b>458.52</b>	<b>2,270.14</b>	<b>0.00</b>	<b>0.00</b>	<b>2,270.14</b>	



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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10042 - COBBLESTONE/DET BASIN MTNC #59**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
12-00-061-000-057	25.93	0.00	0.00	25.93	0.00	0.00	25.93
	<b>25.93</b>	<b>0.00</b>	<b>0.00</b>	<b>25.93</b>	<b>0.00</b>	<b>0.00</b>	<b>25.93</b>

**Project # 10043 - FINNEGAN/DET BASIN MTNC #59**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
09-00-082-000-005	0.00	18.42	0.00	18.42	0.00	0.00	18.42
09-00-082-000-006	0.00	18.42	0.00	18.42	0.00	0.00	18.42
09-00-082-000-007	0.00	18.42	0.00	18.42	0.00	0.00	18.42
09-00-082-000-008	0.00	18.42	0.00	18.42	0.00	0.00	18.42
09-00-082-000-009	0.00	18.42	0.00	18.42	0.00	0.00	18.42
09-00-082-000-010	0.00	18.42	0.00	18.42	0.00	0.00	18.42
09-00-082-000-011	0.00	18.42	0.00	18.42	0.00	0.00	18.42
09-00-082-000-012	0.00	18.42	0.00	18.42	0.00	0.00	18.42
09-00-082-000-013	0.00	18.42	18.42	36.84	0.00	0.00	36.84
09-00-082-000-014	0.00	18.42	0.00	18.42	0.00	0.00	18.42
09-00-082-000-015	0.00	18.42	0.00	18.42	0.00	0.00	18.42
09-00-082-000-016	0.00	18.42	0.00	18.42	0.00	0.00	18.42
09-00-082-000-017	0.00	18.42	0.00	18.42	0.00	0.00	18.42
09-00-082-000-020	0.00	5.42	0.00	5.42	0.00	0.00	5.42
09-00-082-000-024	0.00	80.52	0.00	80.52	0.00	0.00	80.52
09-00-092-000-015	0.00	18.42	0.00	18.42	0.00	0.00	18.42
09-00-092-000-016	0.00	18.42	0.00	18.42	0.00	0.00	18.42
09-00-092-000-017	0.00	18.42	0.00	18.42	0.00	0.00	18.42
09-00-092-000-018	0.00	18.42	0.00	18.42	0.00	0.00	18.42
09-00-092-000-019	0.00	18.42	0.00	18.42	0.00	0.00	18.42
09-00-092-000-020	0.00	18.42	0.00	18.42	0.00	0.00	18.42

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10043 - FINNEGAN/DET BASIN MTNC #59**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-092-000-021	0.00	18.42	0.00	18.42	0.00	0.00	18.42
09-00-092-000-022	0.00	18.42	0.00	18.42	0.00	0.00	18.42
09-00-092-000-023	0.00	18.42	0.00	18.42	0.00	0.00	18.42
09-00-092-000-024	0.00	18.42	0.00	18.42	0.00	0.00	18.42
09-00-092-000-025	0.00	18.42	0.00	18.42	0.00	0.00	18.42
09-00-092-000-026	0.00	18.42	0.00	18.42	0.00	0.00	18.42
09-00-092-000-027	0.00	18.42	0.00	18.42	0.00	0.00	18.42
09-00-092-000-028	0.00	18.42	0.00	18.42	0.00	0.00	18.42
09-00-092-000-029	0.00	18.42	0.00	18.42	0.00	0.00	18.42
09-00-092-000-030	0.00	18.42	0.00	18.42	0.00	0.00	18.42
09-00-092-000-031	0.00	18.42	0.00	18.42	0.00	0.00	18.42
09-00-092-000-032	0.00	295.89	0.00	295.89	0.00	0.00	295.89
	<b>0.00</b>	<b>934.43</b>	<b>18.42</b>	<b>952.85</b>	<b>0.00</b>	<b>0.00</b>	<b>952.85</b>

**Project # 10044 - HIDDEN OAKS/DET BASIN MTNC #59**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-090-000-040	0.00	16.25	0.00	16.25	0.00	0.00	16.25
12-00-090-000-041	0.00	15.44	15.44	30.88	0.00	0.00	30.88
12-00-090-000-042	0.00	15.31	0.00	15.31	0.00	0.00	15.31
12-00-090-000-043	0.00	15.19	0.00	15.19	0.00	0.00	15.19
12-00-090-000-044	0.00	15.05	0.00	15.05	0.00	0.00	15.05
12-00-090-000-045	0.00	14.75	0.00	14.75	0.00	0.00	14.75
12-00-090-000-046	0.00	15.24	0.00	15.24	0.00	0.00	15.24
12-00-090-000-047	0.00	15.16	0.00	15.16	0.00	0.00	15.16
12-00-090-000-048	0.00	16.17	0.00	16.17	0.00	0.00	16.17
12-00-090-000-049	0.00	56.00	0.00	56.00	0.00	0.00	56.00

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

**Political Subdivision: 10470 - LORAIN COUNTY****Project # 10044 - HIDDEN OAKS/DET BASIN MTNC #59**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-090-000-050	0.00	24.22	24.22	48.44	0.00	0.00	48.44
12-00-090-000-051	0.00	21.27	0.00	21.27	0.00	0.00	21.27
12-00-090-000-052	0.00	16.16	0.00	16.16	0.00	0.00	16.16
12-00-090-000-053	0.00	22.58	0.00	22.58	0.00	0.00	22.58
	<b>0.00</b>	<b>278.79</b>	<b>39.66</b>	<b>318.45</b>	<b>0.00</b>	<b>0.00</b>	<b>318.45</b>

**Project # 10045 - MEADOW RDGE/DET BASIN MTNC #59**

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

**Project # 10046 - RAVINES EDGE/DET BASIN MTNC #59**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-018-101-064	0.00	42.50	0.00	42.50	0.00	0.00	42.50
10-00-018-101-065	0.00	42.50	0.00	42.50	0.00	0.00	42.50
10-00-018-101-066	0.00	42.50	0.00	42.50	0.00	0.00	42.50
10-00-018-101-068	0.00	42.50	0.00	42.50	0.00	0.00	42.50
10-00-018-101-069	0.00	42.50	0.00	42.50	0.00	0.00	42.50
10-00-018-101-070	0.00	42.50	0.00	42.50	0.00	0.00	42.50
10-00-018-101-071	0.00	42.50	0.00	42.50	0.00	0.00	42.50
10-00-018-101-072	0.00	42.50	0.00	42.50	0.00	0.00	42.50
10-00-018-101-073	0.00	42.50	42.50	85.00	0.00	0.00	85.00
10-00-018-101-074	0.00	42.50	0.00	42.50	0.00	0.00	42.50
10-00-018-101-075	0.00	42.50	0.00	42.50	0.00	0.00	42.50

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10046 - RAVINES EDGE/DET BASIN MTNC #59**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-018-101-076	0.00	42.50	0.00	42.50	0.00	0.00	42.50
10-00-018-101-077	0.00	42.50	0.00	42.50	0.00	0.00	42.50
10-00-018-101-078	0.00	42.50	0.00	42.50	0.00	0.00	42.50
10-00-018-101-079	0.00	42.50	0.00	42.50	0.00	0.00	42.50
10-00-018-101-080	0.00	42.50	0.00	42.50	0.00	0.00	42.50
10-00-018-101-081	0.00	42.50	0.00	42.50	0.00	0.00	42.50
10-00-018-101-082	0.00	42.50	0.00	42.50	0.00	0.00	42.50
10-00-018-101-083	0.00	42.50	0.00	42.50	0.00	0.00	42.50
10-00-018-101-084	0.00	42.50	0.00	42.50	0.00	0.00	42.50
10-00-018-101-085	0.00	42.50	0.00	42.50	0.00	0.00	42.50
10-00-018-101-087	0.00	42.50	0.00	42.50	0.00	0.00	42.50
10-00-018-101-088	0.00	42.50	0.00	42.50	0.00	0.00	42.50
10-00-018-101-089	0.00	42.50	0.00	42.50	0.00	0.00	42.50
10-00-018-101-090	0.00	42.50	0.00	42.50	0.00	0.00	42.50
10-00-018-101-091	0.00	42.50	0.00	42.50	0.00	0.00	42.50
10-00-018-101-092	0.00	42.50	42.50	85.00	0.00	0.00	85.00
	<b>0.00</b>	<b>1,147.50</b>	<b>85.00</b>	<b>1,232.50</b>	<b>0.00</b>	<b>0.00</b>	<b>1,232.50</b>

**Project # 10048 - BUCK CREEK/DITCH MTNC #26**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
20-05-008-000-014	0.00	15.60	0.00	15.60	0.00	0.00	15.60
20-05-008-000-017	0.00	15.60	0.00	15.60	0.00	0.00	15.60
20-05-008-000-019	0.00	15.60	0.00	15.60	0.00	0.00	15.60
20-05-008-000-021	0.00	15.60	0.00	15.60	0.00	0.00	15.60
20-05-008-000-023	0.00	15.60	15.60	31.20	0.00	0.00	31.20
20-05-008-000-025	0.00	15.60	0.00	15.60	0.00	0.00	15.60

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10048 - BUCK CREEK/DITCH MTNC #26**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
20-05-008-000-026	0.00	15.60	0.00	15.60	0.00	0.00	15.60
20-05-009-000-030	0.00	15.60	0.00	15.60	0.00	0.00	15.60
20-05-009-000-040	0.00	4.57	0.00	4.57	0.00	0.00	4.57
	<b>0.00</b>	<b>129.37</b>	<b>15.60</b>	<b>144.97</b>	<b>0.00</b>	<b>0.00</b>	<b>144.97</b>

**Project # 10049 - DAWLEY/DITCH MTNC #26**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-054-000-001	0.00	12.48	0.00	12.48	0.00	0.00	12.48
11-00-054-000-030	0.00	15.60	15.60	31.20	0.00	0.00	31.20
11-00-054-000-036	0.00	15.60	0.00	15.60	0.00	0.00	15.60
11-00-054-000-037	0.00	19.41	0.00	19.41	0.00	0.00	19.41
11-00-054-000-038	0.00	52.88	0.00	52.88	0.00	0.00	52.88
	<b>0.00</b>	<b>115.97</b>	<b>15.60</b>	<b>131.57</b>	<b>0.00</b>	<b>0.00</b>	<b>131.57</b>

**Project # 10050 - CREEKSIDE BASIN/DITCH MTNC #59**

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	0.00	23.71	0.00	0.00	23.71
15-00-058-000-042	0.00	23.71	0.00	23.71	0.00	0.00	23.71
15-00-058-000-043	0.00	23.71	0.00	23.71	0.00	0.00	23.71
15-00-058-000-045	173.07	23.71	23.71	220.49	0.00	0.00	220.49
15-00-058-000-046	173.07	23.71	23.71	220.49	0.00	0.00	220.49
15-00-058-000-047	0.00	23.71	0.82	24.53	0.00	0.00	24.53
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
15-00-058-000-052	0.00	20.79	0.00	20.79	0.00	0.00	20.79

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

**Political Subdivision: 10470 - LORAIN COUNTY****Project # 10050 - CREEKSIDE BASIN/DITCH MTNC #59**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
15-00-063-000-048	0.00	23.71	23.71	47.42	0.00	0.00	47.42
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	26.08	23.71	0.00	49.79	0.00	0.00	49.79
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	173.07	23.71	0.00	196.78	0.00	0.00	196.78
15-00-063-000-062	0.00	23.71	0.00	23.71	0.00	0.00	23.71
	<b>545.29</b>	<b>592.75</b>	<b>74.87</b>	<b>1,212.91</b>	<b>0.00</b>	<b>0.00</b>	<b>1,212.91</b>

**Project # 10053 - LOST ELMS/DET BASIN MTNC #59**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
10-00-020-103-095	28.98	0.00	0.00	28.98	0.00	0.00	28.98
10-00-020-103-106	1.10	0.00	0.00	1.10	0.00	0.00	1.10
	<b>30.08</b>	<b>0.00</b>	<b>0.00</b>	<b>30.08</b>	<b>0.00</b>	<b>0.00</b>	<b>30.08</b>

**Project # 10054 - LINSLEY/DITCH MTNC #26**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
19-03-001-000-002	0.00	47.52	0.00	47.52	0.00	0.00	47.52
19-03-001-000-007	0.00	70.54	0.00	70.54	0.00	0.00	70.54

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10054 - LINSLEY/DITCH MTNC #26**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
19-03-002-000-002	0.00	15.60	0.00	15.60	0.00	0.00	15.60
19-03-002-000-005	0.00	1.79	0.00	1.79	0.00	0.00	1.79
19-03-002-000-007	0.00	1.12	0.00	1.12	0.00	0.00	1.12
19-03-002-000-010	0.00	11.58	0.00	11.58	0.00	0.00	11.58
19-03-002-000-011	0.00	28.41	0.00	28.41	0.00	0.00	28.41
19-03-002-000-014	0.00	1.25	0.00	1.25	0.00	0.00	1.25
19-03-002-000-015	0.00	1.25	0.00	1.25	0.00	0.00	1.25
19-03-002-000-016	0.00	11.89	0.00	11.89	0.00	0.00	11.89
19-03-002-000-017	0.00	1.26	0.00	1.26	0.00	0.00	1.26
19-03-002-000-018	0.00	23.76	0.00	23.76	0.00	0.00	23.76
19-03-002-000-019	0.00	58.77	0.00	58.77	0.00	0.00	58.77
19-03-003-000-001	0.00	74.88	0.00	74.88	0.00	0.00	74.88
19-03-003-000-003	0.00	0.47	0.00	0.47	0.00	0.00	0.47
19-03-003-000-004	0.00	15.13	0.00	15.13	0.00	0.00	15.13
19-03-003-000-005	0.00	13.18	0.00	13.18	0.00	0.00	13.18
19-03-003-000-007	0.00	15.60	0.00	15.60	0.00	0.00	15.60
19-03-004-000-001	0.00	15.60	0.00	15.60	0.00	0.00	15.60
19-03-004-000-003	0.00	45.44	0.00	45.44	0.00	0.00	45.44
19-03-004-000-004	0.00	36.50	0.00	36.50	0.00	0.00	36.50
19-03-005-000-002	0.00	15.60	0.00	15.60	0.00	0.00	15.60
19-04-005-000-003	0.00	15.60	15.60	31.20	0.00	0.00	31.20
19-04-005-000-004	0.00	12.23	12.23	24.46	0.00	0.00	24.46
19-04-005-000-005	0.00	15.60	0.00	15.60	0.00	0.00	15.60
19-04-006-000-002	0.00	1.79	0.00	1.79	0.00	0.00	1.79
19-04-006-000-003	0.00	129.71	0.00	129.71	0.00	0.00	129.71

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

**Political Subdivision: 10470 - LORAIN COUNTY****Project # 10054 - LINSLEY/DITCH MTNC #26**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
19-04-007-000-001	0.00	24.30	0.00	24.30	0.00	0.00	24.30
19-04-007-000-012	0.00	15.60	0.00	15.60	0.00	0.00	15.60
19-04-007-000-013	0.00	15.60	0.00	15.60	0.00	0.00	15.60
19-04-007-000-014	0.00	15.60	0.00	15.60	0.00	0.00	15.60
19-04-007-000-019	0.00	127.14	0.00	127.14	0.00	0.00	127.14
19-04-007-000-025	0.00	15.60	0.00	15.60	0.00	0.00	15.60
	<b>0.00</b>	<b>895.91</b>	<b>27.83</b>	<b>923.74</b>	<b>0.00</b>	<b>0.00</b>	<b>923.74</b>

**Project # 10057 - CARRINGTON 1/DET BAS MTNC #59**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-024-000-177	72.07	0.00	0.00	72.07	0.00	0.00	72.07
10-00-024-000-183	0.00	31.20	0.00	31.20	0.00	0.00	31.20
10-00-024-000-193	0.00	31.20	31.20	62.40	0.00	0.00	62.40
	<b>72.07</b>	<b>62.40</b>	<b>31.20</b>	<b>165.67</b>	<b>0.00</b>	<b>0.00</b>	<b>165.67</b>

**Project # 10060 - FOWL RD/DITCH MTNC #26**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-089-000-004	0.00	21.18	0.00	21.18	0.00	0.00	21.18
06-24-001-000-023	0.00	3.59	0.00	3.59	0.00	0.00	3.59
06-24-002-000-002	0.00	15.60	0.00	15.60	0.00	0.00	15.60
06-24-002-000-004	0.00	15.60	0.00	15.60	0.00	0.00	15.60
06-24-002-000-007	0.00	15.60	0.00	15.60	0.00	0.00	15.60
06-24-002-000-009	0.00	15.60	0.00	15.60	0.00	0.00	15.60
06-24-002-000-013	0.00	15.60	0.00	15.60	0.00	0.00	15.60
06-24-002-000-068	0.00	15.60	0.00	15.60	0.00	0.00	15.60
06-24-002-000-069	0.00	15.60	0.00	15.60	0.00	0.00	15.60
06-24-002-000-070	0.00	15.60	0.00	15.60	0.00	0.00	15.60



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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10060 - FOWL RD/DITCH MTNC #26**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-002-000-071	0.00	15.60	0.00	15.60	0.00	0.00	15.60
06-24-002-000-072	0.00	10.84	0.00	10.84	0.00	0.00	10.84
06-24-003-103-049	0.00	15.60	0.00	15.60	0.00	0.00	15.60
06-24-003-103-050	0.00	15.60	0.00	15.60	0.00	0.00	15.60
06-24-003-103-051	0.00	15.60	0.00	15.60	0.00	0.00	15.60
06-24-003-103-052	0.00	15.60	0.00	15.60	0.00	0.00	15.60
06-24-003-103-053	0.00	15.60	0.00	15.60	0.00	0.00	15.60
06-24-003-103-055	0.00	15.60	0.00	15.60	0.00	0.00	15.60
06-24-003-103-057	0.00	15.60	0.00	15.60	0.00	0.00	15.60
06-24-003-103-068	0.00	15.60	0.00	15.60	0.00	0.00	15.60
06-24-003-103-069	0.00	15.60	0.00	15.60	0.00	0.00	15.60
06-24-003-103-071	0.00	15.60	0.00	15.60	0.00	0.00	15.60
06-24-003-103-072	0.00	15.60	0.00	15.60	0.00	0.00	15.60
06-24-003-103-074	0.00	15.60	0.00	15.60	0.00	0.00	15.60
	<b>0.00</b>	<b>363.21</b>	<b>0.00</b>	<b>363.21</b>	<b>0.00</b>	<b>0.00</b>	<b>363.21</b>

**Project # 10061 - MARTINS RUN #1194/DITCH MTNC #26**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-039-000-002	0.00	15.60	0.00	15.60	0.00	0.00	15.60
06-24-039-000-003	36.04	15.60	0.00	51.64	0.00	0.00	51.64
06-24-039-000-004	0.00	15.60	0.00	15.60	0.00	0.00	15.60
06-24-039-000-014	0.00	15.60	0.00	15.60	0.00	0.00	15.60
06-24-039-000-022	0.00	15.60	15.60	31.20	0.00	0.00	31.20
06-24-039-000-059	0.00	15.60	15.60	31.20	0.00	0.00	31.20
06-24-039-000-060	0.00	15.60	0.00	15.60	0.00	0.00	15.60
06-24-039-000-061	0.00	15.60	0.00	15.60	0.00	0.00	15.60

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10061 - MARTINS RUN #1194/DITCH MTNC #26**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-039-000-062	0.00	15.60	0.00	15.60	0.00	0.00	15.60
06-24-039-000-063	0.00	15.60	15.60	31.20	0.00	0.00	31.20
06-24-039-000-064	0.00	15.60	15.60	31.20	0.00	0.00	31.20
06-24-039-000-065	0.00	15.60	0.00	15.60	0.00	0.00	15.60
06-24-039-000-070	0.00	15.60	0.00	15.60	0.00	0.00	15.60
06-24-039-000-071	0.00	15.60	0.00	15.60	0.00	0.00	15.60
06-24-040-101-001	0.00	15.60	0.00	15.60	0.00	0.00	15.60
06-24-040-101-048	0.00	15.60	15.60	31.20	0.00	0.00	31.20
06-24-040-101-051	0.00	18.81	0.00	18.81	0.00	0.00	18.81
06-24-040-102-004	0.00	15.60	15.60	31.20	0.00	0.00	31.20
06-24-040-102-042	0.00	15.60	0.00	15.60	0.00	0.00	15.60
	<b>36.04</b>	<b>299.61</b>	<b>93.60</b>	<b>429.25</b>	<b>0.00</b>	<b>0.00</b>	<b>429.25</b>

**Project # 10062 - BANNISTER #1189/DITCH MTNC #26**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-004-000-004	0.00	50.26	0.00	50.26	0.00	0.00	50.26
11-00-004-000-005	0.00	17.07	0.00	17.07	0.00	0.00	17.07
11-00-004-000-006	0.00	5.91	0.00	5.91	0.00	0.00	5.91
11-00-004-000-011	0.00	15.60	0.00	15.60	0.00	0.00	15.60
11-00-004-000-013	0.00	15.60	0.00	15.60	0.00	0.00	15.60
11-00-004-000-014	0.00	15.60	0.00	15.60	0.00	0.00	15.60
11-00-004-000-015	0.00	70.14	0.00	70.14	0.00	0.00	70.14
11-00-017-000-002	0.00	14.80	0.00	14.80	0.00	0.00	14.80
11-00-017-000-003	0.00	15.60	0.00	15.60	0.00	0.00	15.60
11-00-017-000-009	0.00	15.60	0.00	15.60	0.00	0.00	15.60
11-00-017-000-010	0.00	15.60	0.00	15.60	0.00	0.00	15.60

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10062 - BANNISTER #1189/DITCH MTNC #26**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-017-000-011	0.00	15.60	0.00	15.60	0.00	0.00	15.60
11-00-017-000-014	0.00	15.60	0.00	15.60	0.00	0.00	15.60
11-00-017-000-018	0.00	15.60	0.00	15.60	0.00	0.00	15.60
11-00-017-000-020	0.00	15.60	0.00	15.60	0.00	0.00	15.60
11-00-017-000-038	0.00	14.12	0.00	14.12	0.00	0.00	14.12
11-00-017-000-039	0.00	24.46	0.00	24.46	0.00	0.00	24.46
11-00-017-000-040	0.00	15.60	0.00	15.60	0.00	0.00	15.60
	<b>0.00</b>	<b>368.36</b>	<b>0.00</b>	<b>368.36</b>	<b>0.00</b>	<b>0.00</b>	<b>368.36</b>

**Project # 10063 - ALEXANDER LAT 3, DITCH MTNC, #26**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-079-000-075	0.00	393.75	0.00	393.75	0.00	0.00	393.75
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	11.44	22.88	0.00	0.00	22.88
11-00-079-000-086	0.00	11.44	0.00	11.44	0.00	0.00	11.44
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
11-00-080-000-043	0.00	75.30	0.00	75.30	0.00	0.00	75.30
11-00-080-000-057	0.00	11.44	0.00	11.44	0.00	0.00	11.44

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10063 - ALEXANDER LAT 3, DITCH MTNC, #26**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-080-000-058	0.00	11.44	0.00	11.44	0.00	0.00	11.44
11-00-080-000-059	26.42	11.44	0.00	37.86	0.00	0.00	37.86
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	0.00	11.44	0.00	0.00	11.44
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	11.44	22.88	0.00	0.00	22.88
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	11.44	22.88	0.00	0.00	22.88
11-00-080-000-068	0.00	11.44	11.44	22.88	0.00	0.00	22.88
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	26.42	11.44	0.00	37.86	0.00	0.00	37.86
11-00-080-000-073	26.42	11.44	0.00	37.86	0.00	0.00	37.86
11-00-080-000-074	0.00	11.44	0.00	11.44	0.00	0.00	11.44
	<b>79.26</b>	<b>800.81</b>	<b>45.76</b>	<b>925.83</b>	<b>0.00</b>	<b>0.00</b>	<b>925.83</b>

**Project # 10064 - HILLS SPLD DITCH MTNC #26**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-022-000-005	0.00	15.04	15.04	30.08	0.00	0.00	30.08
11-00-022-000-007	0.00	6.57	6.57	13.14	0.00	0.00	13.14
11-00-022-000-009	0.00	6.88	0.00	6.88	0.00	0.00	6.88
11-00-022-000-010	0.00	6.57	6.57	13.14	0.00	0.00	13.14
11-00-022-000-011	0.00	6.57	0.00	6.57	0.00	0.00	6.57
11-00-022-000-012	0.00	6.57	0.00	6.57	0.00	0.00	6.57

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10064 - HILLS SPLD DITCH MTNC #26**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
11-00-022-000-013	0.00	6.57	0.00	6.57	0.00	0.00	6.57
11-00-023-000-009	0.00	15.60	15.60	31.20	0.00	0.00	31.20
11-00-023-000-013	0.00	15.60	0.00	15.60	0.00	0.00	15.60
11-00-023-000-014	0.00	15.60	0.00	15.60	0.00	0.00	15.60
11-00-023-000-015	0.00	15.60	0.00	15.60	0.00	0.00	15.60
11-00-023-000-028	0.00	15.60	15.60	31.20	0.00	0.00	31.20
	<b>0.00</b>	<b>132.77</b>	<b>59.38</b>	<b>192.15</b>	<b>0.00</b>	<b>0.00</b>	<b>192.15</b>

**Project # 10065 - HAAG DITCH MTNC #26**

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

**Project # 10066 - LINDSLEY DITCH MTNC #26**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
18-00-004-000-003	0.00	25.35	0.00	25.35	0.00	0.00	25.35
18-00-005-000-004	0.00	80.92	0.00	80.92	0.00	0.00	80.92
18-00-005-000-006	0.00	15.60	0.00	15.60	0.00	0.00	15.60
18-00-005-000-007	0.00	15.60	0.00	15.60	0.00	0.00	15.60
18-00-005-000-012	0.00	15.60	0.00	15.60	0.00	0.00	15.60
18-00-005-000-013	0.00	116.59	0.00	116.59	0.00	0.00	116.59
18-00-005-000-014	0.00	15.60	15.60	31.20	0.00	0.00	31.20
18-00-005-000-017	0.00	9.84	0.00	9.84	0.00	0.00	9.84
18-00-005-000-018	0.00	7.80	0.00	7.80	0.00	0.00	7.80
18-00-008-000-004	0.00	2.76	0.00	2.76	0.00	0.00	2.76
	<b>0.00</b>	<b>305.66</b>	<b>15.60</b>	<b>321.26</b>	<b>0.00</b>	<b>0.00</b>	<b>321.26</b>

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10067 - EAGLE PT SUB DET BASIN, 07D,#59**

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
12-00-024-000-031	0.00	16.26	16.26	32.52	0.00	0.00	32.52
12-00-024-000-032	0.00	16.26	16.26	32.52	0.00	0.00	32.52
12-00-024-000-034	0.00	16.26	0.00	16.26	0.00	0.00	16.26
12-00-024-000-035	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
12-00-024-000-037	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	16.26	32.52	0.00	0.00	32.52
12-00-037-000-056	0.00	16.26	0.00	16.26	0.00	0.00	16.26
12-00-037-000-057	17.89	0.00	0.00	17.89	0.00	0.00	17.89
12-00-037-000-060	0.00	16.26	0.00	16.26	0.00	0.00	16.26
	<b>17.89</b>	<b>178.86</b>	<b>48.78</b>	<b>245.53</b>	<b>0.00</b>	<b>0.00</b>	<b>245.53</b>

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-080-000-052	20.80	20.80	0.00	41.60	0.00	0.00	41.60
12-00-080-000-053	0.00	20.80	20.80	41.60	0.00	0.00	41.60
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	20.80	41.60	0.00	0.00	41.60
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
12-00-080-000-062	246.25	20.80	0.00	267.05	0.00	0.00	267.05

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

**Political Subdivision: 10470 - LORAIN COUNTY****Project # 10068 - STONE RDG SUB DET BASIN, 07D,#59**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-080-000-065	0.00	20.80	0.00	20.80	0.00	0.00	20.80
	<b>267.05</b>	<b>228.80</b>	<b>41.60</b>	<b>537.45</b>	<b>0.00</b>	<b>0.00</b>	<b>537.45</b>

**Project # 10069 - DELLAFIELD DITCH LAT#3, 07D,#26**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-043-101-011	0.00	15.60	0.00	15.60	0.00	0.00	15.60
06-24-044-101-006	0.00	15.60	0.00	15.60	0.00	0.00	15.60
06-24-044-101-047	0.00	15.32	0.00	15.32	0.00	0.00	15.32
06-24-044-101-048	0.00	25.79	0.00	25.79	0.00	0.00	25.79
06-24-044-101-053	0.00	15.60	15.60	31.20	0.00	0.00	31.20
06-24-044-101-054	0.00	15.60	0.00	15.60	0.00	0.00	15.60
06-24-044-101-055	0.00	15.60	0.00	15.60	0.00	0.00	15.60
06-24-044-101-056	0.00	24.37	0.00	24.37	0.00	0.00	24.37
06-24-044-101-059	4.10	3.73	0.00	7.83	0.00	0.00	7.83
06-24-044-101-064	0.00	12.56	12.56	25.12	0.00	0.00	25.12
06-24-044-101-066	0.00	15.60	15.60	31.20	0.00	0.00	31.20
06-24-044-101-067	0.00	15.60	0.00	15.60	0.00	0.00	15.60
06-24-047-101-010	0.00	1.79	0.00	1.79	0.00	0.00	1.79
06-24-047-101-020	0.00	6.16	0.00	6.16	0.00	0.00	6.16
06-24-048-000-031	0.00	2.82	0.00	2.82	0.00	0.00	2.82
	<b>4.10</b>	<b>201.74</b>	<b>43.76</b>	<b>249.60</b>	<b>0.00</b>	<b>0.00</b>	<b>249.60</b>

**Project # 10070 - SONGBIRD SUB DET BAS MTNC #59**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-023-000-016	0.00	15.60	0.00	15.60	0.00	0.00	15.60
15-00-023-000-017	0.00	15.60	0.00	15.60	0.00	0.00	15.60
15-00-023-000-018	0.00	15.60	0.00	15.60	0.00	0.00	15.60

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10070 - SONGBIRD SUB DET BAS MTNC #59**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-023-000-020	0.00	15.60	0.00	15.60	0.00	0.00	15.60
15-00-023-000-021	0.00	15.60	0.00	15.60	0.00	0.00	15.60
15-00-023-000-022	0.00	15.60	0.00	15.60	0.00	0.00	15.60
15-00-023-000-023	0.00	15.60	0.00	15.60	0.00	0.00	15.60
15-00-023-000-024	0.00	15.60	0.00	15.60	0.00	0.00	15.60
15-00-023-000-025	0.00	15.60	0.00	15.60	0.00	0.00	15.60
15-00-023-000-026	0.00	15.60	0.00	15.60	0.00	0.00	15.60
	<b>0.00</b>	<b>156.00</b>	<b>0.00</b>	<b>156.00</b>	<b>0.00</b>	<b>0.00</b>	<b>156.00</b>

**Project # 10071 - GREYSTONE POINTE SUB DET BAS MTN**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-054-000-035	0.00	7.80	0.00	7.80	0.00	0.00	7.80
01-00-054-000-036	0.00	7.80	0.00	7.80	0.00	0.00	7.80
01-00-054-000-037	0.00	7.80	0.00	7.80	0.00	0.00	7.80
01-00-054-000-038	0.00	7.80	0.00	7.80	0.00	0.00	7.80
01-00-054-000-039	0.00	7.80	0.00	7.80	0.00	0.00	7.80
01-00-054-000-040	0.00	7.80	0.00	7.80	0.00	0.00	7.80
01-00-054-000-042	0.00	7.80	0.00	7.80	0.00	0.00	7.80
01-00-054-000-043	0.00	7.80	7.80	15.60	0.00	0.00	15.60
01-00-054-000-044	0.00	7.80	7.80	15.60	0.00	0.00	15.60
01-00-054-000-045	0.00	7.80	0.00	7.80	0.00	0.00	7.80
01-00-054-000-046	0.00	7.80	0.00	7.80	0.00	0.00	7.80
01-00-054-000-047	0.00	7.80	7.80	15.60	0.00	0.00	15.60
01-00-054-000-048	0.00	7.80	0.00	7.80	0.00	0.00	7.80
01-00-054-000-049	0.00	7.80	0.00	7.80	0.00	0.00	7.80
01-00-054-000-050	0.00	7.80	7.80	15.60	0.00	0.00	15.60



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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10071 - GREYSTONE POINTE SUB DET BAS MTN**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-054-000-051	0.00	7.80	0.00	7.80	0.00	0.00	7.80
01-00-054-000-052	0.00	7.80	0.00	7.80	0.00	0.00	7.80
01-00-054-000-053	8.58	7.80	0.00	16.38	0.00	0.00	16.38
01-00-054-000-054	0.00	7.80	0.00	7.80	0.00	0.00	7.80
01-00-054-000-055	0.00	7.80	0.00	7.80	0.00	0.00	7.80
01-00-054-000-056	0.00	7.80	0.00	7.80	0.00	0.00	7.80
01-00-054-000-058	0.00	7.80	0.00	7.80	0.00	0.00	7.80
01-00-054-000-059	0.00	7.80	0.10	7.90	0.00	0.00	7.90
01-00-054-000-060	0.00	7.80	0.00	7.80	0.00	0.00	7.80
01-00-054-000-061	9.68	0.00	0.00	9.68	0.00	0.00	9.68
01-00-054-000-062	0.00	7.80	7.80	15.60	0.00	0.00	15.60
01-00-054-000-063	0.00	7.80	0.00	7.80	0.00	0.00	7.80
01-00-054-000-064	0.00	7.80	0.00	7.80	0.00	0.00	7.80
01-00-054-000-065	0.00	7.80	0.00	7.80	0.00	0.00	7.80
01-00-054-000-066	0.00	7.80	0.00	7.80	0.00	0.00	7.80
01-00-054-000-067	0.00	7.80	7.80	15.60	0.00	0.00	15.60
01-00-054-000-068	0.00	7.80	0.00	7.80	0.00	0.00	7.80
01-00-054-000-069	0.00	7.80	0.00	7.80	0.00	0.00	7.80
01-00-054-000-070	0.00	7.80	7.80	15.60	0.00	0.00	15.60
01-00-054-000-071	0.00	7.80	7.80	15.60	0.00	0.00	15.60
01-00-054-000-072	0.00	7.80	0.00	7.80	0.00	0.00	7.80
01-00-054-000-073	0.00	7.80	0.00	7.80	0.00	0.00	7.80
01-00-054-000-074	0.00	7.80	0.00	7.80	0.00	0.00	7.80
01-00-054-000-075	0.00	7.80	0.00	7.80	0.00	0.00	7.80
01-00-054-000-076	0.00	7.80	0.00	7.80	0.00	0.00	7.80

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10071 - GREYSTONE POINTE SUB DET BAS MTN**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-054-000-077	0.00	7.80	0.00	7.80	0.00	0.00	7.80
01-00-054-000-079	0.00	7.80	0.00	7.80	0.00	0.00	7.80
01-00-054-000-080	0.00	7.80	7.80	15.60	0.00	0.00	15.60
01-00-054-000-081	0.00	7.80	0.00	7.80	0.00	0.00	7.80
01-00-054-000-082	0.00	7.80	0.00	7.80	0.00	0.00	7.80
	<b>18.26</b>	<b>343.20</b>	<b>70.30</b>	<b>431.76</b>	<b>0.00</b>	<b>0.00</b>	<b>431.76</b>

**Project # 10072 - Roth Tile Lateral**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-082-000-006	0.00	23.44	0.00	23.44	0.00	0.00	23.44
12-00-082-000-007	0.00	30.18	0.00	30.18	0.00	0.00	30.18
12-00-082-000-008	0.00	31.03	0.00	31.03	0.00	0.00	31.03
12-00-082-000-009	0.00	26.78	0.00	26.78	0.00	0.00	26.78
12-00-082-000-010	0.00	21.56	0.00	21.56	0.00	0.00	21.56
12-00-082-000-011	0.00	14.13	0.00	14.13	0.00	0.00	14.13
12-00-082-000-012	0.00	4.81	4.81	9.62	0.00	0.00	9.62
12-00-082-000-023	0.00	10.09	10.09	20.18	0.00	0.00	20.18
12-00-082-000-024	0.00	2.78	0.00	2.78	0.00	0.00	2.78
12-00-082-000-025	0.00	3.62	3.62	7.24	0.00	0.00	7.24
12-00-082-000-030	0.00	6.61	6.61	13.22	0.00	0.00	13.22
12-00-082-000-034	0.00	9.94	0.00	9.94	0.00	0.00	9.94
12-00-082-000-036	0.00	24.35	24.35	48.70	0.00	0.00	48.70
12-00-082-000-044	0.00	3.21	0.00	3.21	0.00	0.00	3.21
12-00-082-000-045	0.00	34.99	0.00	34.99	0.00	0.00	34.99
12-00-082-000-050	0.00	35.12	0.00	35.12	0.00	0.00	35.12
12-00-082-000-055	0.00	8.35	0.00	8.35	0.00	0.00	8.35

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

**Political Subdivision: 10470 - LORAIN COUNTY****Project # 10072 - Roth Tile Lateral**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-082-000-056	0.00	9.05	0.00	9.05	0.00	0.00	9.05
12-00-082-000-058	0.00	8.42	8.42	16.84	0.00	0.00	16.84
12-00-082-000-059	0.00	9.05	9.05	18.10	0.00	0.00	18.10
12-00-082-000-072	0.00	9.11	0.00	9.11	0.00	0.00	9.11
12-00-082-000-074	0.00	122.06	0.00	122.06	0.00	0.00	122.06
	<b>0.00</b>	<b>448.68</b>	<b>66.95</b>	<b>515.63</b>	<b>0.00</b>	<b>0.00</b>	<b>515.63</b>

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-016-102-013	10.65	0.00	0.00	10.65	0.00	0.00	10.65
	<b>10.65</b>	<b>0.00</b>	<b>0.00</b>	<b>10.65</b>	<b>0.00</b>	<b>0.00</b>	<b>10.65</b>

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-050-000-049	10.30	0.00	0.00	10.30	0.00	0.00	10.30
03-00-076-109-025	22.14	0.00	0.00	22.14	0.00	0.00	22.14
03-00-102-109-034	10.30	0.00	0.00	10.30	0.00	0.00	10.30
03-00-102-109-041	9.30	0.00	0.00	9.30	0.00	0.00	9.30
03-00-102-111-015	21.63	0.00	0.00	21.63	0.00	0.00	21.63
03-00-107-101-034	21.49	0.00	0.00	21.49	0.00	0.00	21.49
03-00-107-101-043	22.36	0.00	0.00	22.36	0.00	0.00	22.36
03-00-108-103-018	22.36	0.00	0.00	22.36	0.00	0.00	22.36
03-00-108-105-036	11.97	0.00	0.00	11.97	0.00	0.00	11.97
03-00-108-106-042	11.85	0.00	0.00	11.85	0.00	0.00	11.85
03-00-111-109-026	10.76	0.00	0.00	10.76	0.00	0.00	10.76
05-00-058-000-030	21.63	0.00	0.00	21.63	0.00	0.00	21.63
05-00-062-103-006	22.36	0.00	0.00	22.36	0.00	0.00	22.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-063-101-081	11.62	0.00	0.00	11.62	0.00	0.00	11.62
06-22-018-110-013	21.92	0.00	0.00	21.92	0.00	0.00	21.92
06-23-010-103-034	10.76	0.00	0.00	10.76	0.00	0.00	10.76
06-23-011-101-005	22.58	0.00	0.00	22.58	0.00	0.00	22.58
06-23-012-101-053	22.36	0.00	0.00	22.36	0.00	0.00	22.36
06-24-005-000-013	10.65	0.00	0.00	10.65	0.00	0.00	10.65
06-24-045-104-018	11.48	0.00	0.00	11.48	0.00	0.00	11.48
06-24-045-107-002	22.36	0.00	0.00	22.36	0.00	0.00	22.36
08-00-091-000-058	21.49	0.00	0.00	21.49	0.00	0.00	21.49
08-00-098-000-043	10.30	0.00	0.00	10.30	0.00	0.00	10.30
08-12-012-000-047	21.28	0.00	0.00	21.28	0.00	0.00	21.28
08-13-001-000-009	21.92	0.00	0.00	21.92	0.00	0.00	21.92
08-15-006-000-015	21.92	0.00	0.00	21.92	0.00	0.00	21.92
09-00-023-101-036	22.35	0.00	0.00	22.35	0.00	0.00	22.35
09-00-025-000-003	203.13	0.00	0.00	203.13	0.00	0.00	203.13
09-00-054-000-033	22.58	0.00	0.00	22.58	0.00	0.00	22.58
09-00-098-000-003	11.62	0.00	0.00	11.62	0.00	0.00	11.62
09-00-098-000-030	10.30	0.00	0.00	10.30	0.00	0.00	10.30
09-00-099-000-093	21.92	0.00	0.00	21.92	0.00	0.00	21.92
10-00-002-000-049	22.36	0.00	0.00	22.36	0.00	0.00	22.36
10-00-003-131-009	21.92	0.00	0.00	21.92	0.00	0.00	21.92
10-00-004-124-021	22.48	0.00	0.00	22.48	0.00	0.00	22.48
10-00-004-129-041	11.62	0.00	0.00	11.62	0.00	0.00	11.62
10-00-004-131-073	65.73	0.00	0.00	65.73	0.00	0.00	65.73
10-00-006-126-046	22.27	0.00	0.00	22.27	0.00	0.00	22.27

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-007-109-033	22.58	0.00	0.00	22.58	0.00	0.00	22.58
10-00-008-113-044	11.62	0.00	0.00	11.62	0.00	0.00	11.62
10-00-008-114-013	10.30	0.00	0.00	10.30	0.00	0.00	10.30
10-00-009-106-009	22.36	0.00	0.00	22.36	0.00	0.00	22.36
10-00-009-112-011	10.76	0.00	0.00	10.76	0.00	0.00	10.76
10-00-013-000-245	9.36	0.00	0.00	9.36	0.00	0.00	9.36
10-00-014-000-067	293.43	0.00	0.00	293.43	0.00	0.00	293.43
10-00-015-110-007	22.36	0.00	0.00	22.36	0.00	0.00	22.36
10-00-015-113-019	0.44	0.00	0.00	0.44	0.00	0.00	0.44
10-00-015-116-004	22.58	0.00	0.00	22.58	0.00	0.00	22.58
10-00-016-000-118	10.30	0.00	0.00	10.30	0.00	0.00	10.30
11-00-006-000-060	23.97	0.00	0.00	23.97	0.00	0.00	23.97
11-00-007-000-078	473.62	0.00	0.00	473.62	0.00	0.00	473.62
11-00-036-102-003	10.44	0.00	0.00	10.44	0.00	0.00	10.44
11-00-036-116-004	10.65	0.00	0.00	10.65	0.00	0.00	10.65
11-00-051-000-042	10.65	0.00	0.00	10.65	0.00	0.00	10.65
11-00-092-000-023	21.92	0.00	0.00	21.92	0.00	0.00	21.92
12-00-002-000-017	10.65	0.00	0.00	10.65	0.00	0.00	10.65
12-00-008-000-003	10.44	0.00	0.00	10.44	0.00	0.00	10.44
12-00-010-000-026	10.44	0.00	0.00	10.44	0.00	0.00	10.44
12-00-020-104-011	10.65	0.00	0.00	10.65	0.00	0.00	10.65
12-00-020-106-020	10.30	0.00	0.00	10.30	0.00	0.00	10.30
12-00-020-107-013	22.36	0.00	0.00	22.36	0.00	0.00	22.36
12-00-021-105-005	10.30	0.00	0.00	10.30	0.00	0.00	10.30
12-00-021-105-025	164.74	0.00	0.00	164.74	0.00	0.00	164.74

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-034-000-050	22.36	0.00	0.00	22.36	0.00	0.00	22.36
12-00-036-000-033	22.58	0.00	0.00	22.58	0.00	0.00	22.58
12-00-059-000-009	10.65	0.00	0.00	10.65	0.00	0.00	10.65
12-00-061-000-057	10.30	0.00	0.00	10.30	0.00	0.00	10.30
12-00-077-000-029	22.58	0.00	0.00	22.58	0.00	0.00	22.58
12-00-079-000-013	22.58	0.00	0.00	22.58	0.00	0.00	22.58
12-00-096-000-046	270.85	0.00	0.00	270.85	0.00	0.00	270.85
12-00-099-000-012	22.36	0.00	0.00	22.36	0.00	0.00	22.36
13-09-037-000-005	11.71	0.00	0.00	11.71	0.00	0.00	11.71
13-11-006-000-013	10.65	0.00	0.00	10.65	0.00	0.00	10.65
13-20-020-000-011	21.92	0.00	0.00	21.92	0.00	0.00	21.92
14-00-029-000-017	22.58	0.00	0.00	22.58	0.00	0.00	22.58
14-00-092-000-011	10.65	0.00	0.00	10.65	0.00	0.00	10.65
15-00-005-000-008	10.44	0.00	0.00	10.44	0.00	0.00	10.44
15-00-061-000-007	22.58	0.00	0.00	22.58	0.00	0.00	22.58
15-00-085-000-005	11.62	0.00	0.00	11.62	0.00	0.00	11.62
15-00-098-104-022	21.63	0.00	0.00	21.63	0.00	0.00	21.63
15-00-098-108-165	21.92	0.00	0.00	21.92	0.00	0.00	21.92
15-00-099-103-101	22.36	0.00	0.00	22.36	0.00	0.00	22.36
16-00-012-000-007	11.62	0.00	0.00	11.62	0.00	0.00	11.62
16-00-014-000-015	21.92	0.00	0.00	21.92	0.00	0.00	21.92
16-00-017-000-014	134.09	0.00	0.00	134.09	0.00	0.00	134.09
16-00-055-000-017	19.12	0.00	0.00	19.12	0.00	0.00	19.12
18-00-015-000-034	306.73	0.00	0.00	306.73	0.00	0.00	306.73
19-02-030-000-022	22.36	0.00	0.00	22.36	0.00	0.00	22.36

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

**Political Subdivision: 10470 - LORAIN COUNTY****Project # 10073 - Lor Co Ch 6117 Storm Water District Fee**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
19-04-048-000-014	21.92	0.00	0.00	21.92	0.00	0.00	21.92
20-06-025-000-009	10.44	0.00	0.00	10.44	0.00	0.00	10.44
20-20-009-000-039	11.48	0.00	0.00	11.48	0.00	0.00	11.48
21-05-011-000-033	22.58	0.00	0.00	22.58	0.00	0.00	22.58
21-17-013-000-005	22.58	0.00	0.00	22.58	0.00	0.00	22.58
	<b>3,341.75</b>	<b>0.00</b>	<b>0.00</b>	<b>3,341.75</b>	<b>0.00</b>	<b>0.00</b>	<b>3,341.75</b>

**Project # 10074 - Hastings Ditch, 11D, #9**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
15-00-094-000-004	0.00	15.60	0.00	15.60	0.00	0.00	15.60
15-00-094-000-021	0.00	15.60	0.00	15.60	0.00	0.00	15.60
15-00-094-000-027	0.00	15.60	0.00	15.60	0.00	0.00	15.60
15-00-095-000-007	0.00	15.60	0.00	15.60	0.00	0.00	15.60
15-00-095-000-009	0.00	15.60	15.60	31.20	0.00	0.00	31.20
15-00-095-000-010	0.00	15.60	0.00	15.60	0.00	0.00	15.60
15-00-095-000-014	0.00	15.60	0.00	15.60	0.00	0.00	15.60
15-00-095-000-016	0.00	15.60	0.00	15.60	0.00	0.00	15.60
15-00-095-000-022	0.00	15.60	0.00	15.60	0.00	0.00	15.60
15-00-095-000-023	0.00	15.60	0.00	15.60	0.00	0.00	15.60
15-00-095-000-024	0.00	15.60	0.00	15.60	0.00	0.00	15.60
15-00-095-000-026	0.00	15.60	0.00	15.60	0.00	0.00	15.60
15-00-095-000-027	0.00	15.60	15.60	31.20	0.00	0.00	31.20
15-00-095-000-031	0.00	15.60	0.00	15.60	0.00	0.00	15.60
15-00-095-000-040	57.77	0.00	0.00	57.77	0.00	0.00	57.77
15-00-095-000-041	0.00	15.60	0.00	15.60	0.00	0.00	15.60
	<b>57.77</b>	<b>234.00</b>	<b>31.20</b>	<b>322.97</b>	<b>0.00</b>	<b>0.00</b>	<b>322.97</b>

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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<b>Project #</b>	<b>10075 - Schroeder Ditch, 11D, #9</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
09-00-010-000-016		0.00	39.94	39.94	79.88	0.00	0.00	79.88
09-00-020-000-002		0.00	14.54	14.54	29.08	0.00	0.00	29.08
09-00-020-000-003		0.00	40.06	40.06	80.12	0.00	0.00	80.12
10-00-001-101-013		0.00	17.72	0.00	17.72	0.00	0.00	17.72
10-00-001-101-016		0.00	15.60	15.60	31.20	0.00	0.00	31.20
10-00-001-101-018		0.00	15.60	0.00	15.60	0.00	0.00	15.60
10-00-001-101-020		0.00	92.41	0.00	92.41	0.00	0.00	92.41
10-00-001-101-029		0.00	15.60	0.00	15.60	0.00	0.00	15.60
10-00-001-101-038		0.00	27.49	27.49	54.98	0.00	0.00	54.98
10-00-001-101-040		0.00	15.60	15.60	31.20	0.00	0.00	31.20
10-00-001-101-043		0.00	50.63	50.63	101.26	0.00	0.00	101.26
10-00-001-101-046		0.00	47.04	0.00	47.04	0.00	0.00	47.04
10-00-001-101-048		0.00	15.60	0.00	15.60	0.00	0.00	15.60
10-00-001-101-050		0.00	15.60	0.00	15.60	0.00	0.00	15.60
10-00-001-101-051		0.00	15.60	0.00	15.60	0.00	0.00	15.60
10-00-001-101-053		0.00	15.60	0.00	15.60	0.00	0.00	15.60
10-00-001-101-055		0.00	15.60	0.00	15.60	0.00	0.00	15.60
10-00-001-101-057		0.00	15.60	0.00	15.60	0.00	0.00	15.60
10-00-001-101-058		0.00	15.60	0.00	15.60	0.00	0.00	15.60
10-00-001-101-059		0.00	15.60	0.00	15.60	0.00	0.00	15.60
10-00-001-101-061		0.00	15.60	0.00	15.60	0.00	0.00	15.60
10-00-001-101-062		0.00	15.60	0.00	15.60	0.00	0.00	15.60
10-00-001-101-069		0.00	14.41	14.41	28.82	0.00	0.00	28.82
10-00-001-101-074		0.00	35.41	0.00	35.41	0.00	0.00	35.41
10-00-001-101-085		0.00	15.60	0.00	15.60	0.00	0.00	15.60



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

**Political Subdivision: 10470 - LORAIN COUNTY****Project # 10075 - Schroeder Ditch, 11D, #9**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-001-101-094	0.00	15.60	0.00	15.60	0.00	0.00	15.60
10-00-001-101-095	0.00	15.60	0.00	15.60	0.00	0.00	15.60
10-00-001-101-099	0.00	15.60	0.00	15.60	0.00	0.00	15.60
10-00-001-101-100	0.00	60.83	0.00	60.83	0.00	0.00	60.83
10-00-001-500-001	0.00	15.60	15.60	31.20	0.00	0.00	31.20
	<b>0.00</b>	<b>736.88</b>	<b>233.87</b>	<b>970.75</b>	<b>0.00</b>	<b>0.00</b>	<b>970.75</b>

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-044-105-005	10.30	0.00	0.00	10.30	0.00	0.00	10.30
09-00-102-000-005	10.30	0.00	0.00	10.30	0.00	0.00	10.30
15-00-068-000-015	10.30	0.00	0.00	10.30	0.00	0.00	10.30
18-00-008-000-042	10.30	0.00	0.00	10.30	0.00	0.00	10.30
	<b>41.20</b>	<b>0.00</b>	<b>0.00</b>	<b>41.20</b>	<b>0.00</b>	<b>0.00</b>	<b>41.20</b>

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-017-000-059	21.63	0.00	0.00	21.63	0.00	0.00	21.63
01-00-017-000-180	10.30	0.00	0.00	10.30	0.00	0.00	10.30
01-00-026-000-044	10.30	0.00	0.00	10.30	0.00	0.00	10.30
01-00-032-000-035	10.40	0.00	0.00	10.40	0.00	0.00	10.40
01-00-033-000-039	21.85	0.00	0.00	21.85	0.00	0.00	21.85
01-00-039-000-020	10.30	0.00	0.00	10.30	0.00	0.00	10.30
01-00-042-000-037	11.33	0.00	0.00	11.33	0.00	0.00	11.33
01-00-042-000-074	10.30	0.00	0.00	10.30	0.00	0.00	10.30
01-00-042-000-078	21.63	0.00	0.00	21.63	0.00	0.00	21.63
01-00-053-000-016	21.63	0.00	0.00	21.63	0.00	0.00	21.63

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-053-000-035	10.40	0.00	0.00	10.40	0.00	0.00	10.40
01-00-059-000-016	10.40	0.00	0.00	10.40	0.00	0.00	10.40
01-00-067-000-010	10.40	0.00	0.00	10.40	0.00	0.00	10.40
01-00-075-000-011	10.30	0.00	0.00	10.30	0.00	0.00	10.30
01-00-075-000-012	10.30	0.00	0.00	10.30	0.00	0.00	10.30
01-00-076-000-083	10.30	0.00	0.00	10.30	0.00	0.00	10.30
01-00-077-000-022	21.85	0.00	0.00	21.85	0.00	0.00	21.85
03-00-075-110-028	10.30	0.00	0.00	10.30	0.00	0.00	10.30
03-00-076-104-006	10.30	0.00	0.00	10.30	0.00	0.00	10.30
03-00-076-106-006	4.21	0.00	0.00	4.21	0.00	0.00	4.21
03-00-076-106-029	21.63	0.00	0.00	21.63	0.00	0.00	21.63
03-00-076-106-030	10.40	0.00	0.00	10.40	0.00	0.00	10.40
03-00-076-107-001	10.40	0.00	0.00	10.40	0.00	0.00	10.40
03-00-076-109-025	21.85	0.00	0.00	21.85	0.00	0.00	21.85
03-00-102-109-007	21.85	0.00	0.00	21.85	0.00	0.00	21.85
03-00-102-110-017	9.36	0.00	0.00	9.36	0.00	0.00	9.36
03-00-102-111-023	87.34	0.00	0.00	87.34	0.00	0.00	87.34
03-00-102-117-012	18.91	0.00	0.00	18.91	0.00	0.00	18.91
03-00-102-117-017	10.30	0.00	0.00	10.30	0.00	0.00	10.30
03-00-103-117-024	9.36	0.00	0.00	9.36	0.00	0.00	9.36
03-00-103-118-034	20.81	0.00	0.00	20.81	0.00	-10.30	10.51
03-00-103-120-020	10.30	0.00	0.00	10.30	0.00	0.00	10.30
03-00-103-121-035	10.40	0.00	0.00	10.40	0.00	0.00	10.40
03-00-103-121-036	10.40	0.00	0.00	10.40	0.00	0.00	10.40
03-00-103-121-043	21.85	0.00	0.00	21.85	0.00	0.00	21.85

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

**Political Subdivision: 10470 - LORAIN COUNTY****Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
03-00-103-126-010	10.30	0.00	0.00	10.30	0.00	0.00	10.30
03-00-107-101-034	21.85	0.00	0.00	21.85	0.00	0.00	21.85
03-00-107-101-037	10.40	0.00	0.00	10.40	0.00	-9.36	1.04
03-00-107-101-043	21.63	0.00	0.00	21.63	0.00	0.00	21.63
03-00-107-103-001	10.30	0.00	0.00	10.30	0.00	0.00	10.30
03-00-107-105-006	10.30	0.00	0.00	10.30	0.00	0.00	10.30
03-00-108-101-060	10.30	0.00	0.00	10.30	0.00	0.00	10.30
03-00-108-103-018	21.63	0.00	0.00	21.63	0.00	0.00	21.63
03-00-108-105-032	10.30	0.00	0.00	10.30	0.00	0.00	10.30
03-00-108-105-036	21.85	0.00	0.00	21.85	0.00	0.00	21.85
03-00-108-106-007	10.30	0.00	0.00	10.30	0.00	0.00	10.30
03-00-108-106-042	21.63	0.00	0.00	21.63	0.00	0.00	21.63
03-00-108-108-009	10.30	0.00	0.00	10.30	0.00	0.00	10.30
03-00-108-111-004	10.40	0.00	0.00	10.40	0.00	0.00	10.40
03-00-108-111-051	10.30	0.00	0.00	10.30	0.00	0.00	10.30
03-00-108-112-002	21.63	0.00	0.00	21.63	0.00	0.00	21.63
03-00-108-112-036	10.30	0.00	0.00	10.30	0.00	0.00	10.30
03-00-108-112-042	10.30	0.00	0.00	10.30	0.00	0.00	10.30
03-00-108-112-047	21.85	0.00	0.00	21.85	0.00	0.00	21.85
03-00-108-112-052	10.30	0.00	0.00	10.30	0.00	0.00	10.30
03-00-108-113-004	10.30	0.00	0.00	10.30	0.00	0.00	10.30
03-00-109-103-001	9.36	0.00	0.00	9.36	0.00	0.00	9.36
03-00-109-105-040	21.63	0.00	0.00	21.63	0.00	0.00	21.63
03-00-109-107-033	10.30	0.00	0.00	10.30	0.00	0.00	10.30
03-00-109-113-004	10.30	0.00	0.00	10.30	0.00	0.00	10.30

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
03-00-109-114-002	10.40	0.00	0.00	10.40	0.00	0.00	10.40
03-00-109-123-017	21.63	0.00	0.00	21.63	0.00	0.00	21.63
03-00-109-128-018	10.40	0.00	0.00	10.40	0.00	0.00	10.40
03-00-110-110-016	10.30	0.00	0.00	10.30	0.00	0.00	10.30
03-00-111-104-011	21.63	0.00	0.00	21.63	0.00	0.00	21.63
03-00-111-109-001	10.30	0.00	0.00	10.30	0.00	0.00	10.30
03-00-111-109-018	10.30	0.00	0.00	10.30	0.00	0.00	10.30
03-00-111-109-026	21.85	0.00	0.00	21.85	0.00	0.00	21.85
03-00-111-116-002	10.40	0.00	0.00	10.40	0.00	0.00	10.40
03-00-111-117-014	10.30	0.00	0.00	10.30	0.00	0.00	10.30
03-00-111-117-027	10.30	0.00	0.00	10.30	0.00	0.00	10.30
03-00-113-104-034	10.40	0.00	0.00	10.40	0.00	0.00	10.40
03-00-113-104-046	9.36	0.00	0.00	9.36	0.00	0.00	9.36
03-00-113-106-031	10.30	0.00	0.00	10.30	0.00	0.00	10.30
03-00-113-107-004	10.30	0.00	0.00	10.30	0.00	0.00	10.30
03-00-113-108-011	10.30	0.00	0.00	10.30	0.00	0.00	10.30
05-00-015-000-090	10.30	0.00	0.00	10.30	0.00	0.00	10.30
05-00-016-102-013	21.63	0.00	0.00	21.63	0.00	0.00	21.63
05-00-031-000-004	43.67	0.00	0.00	43.67	0.00	0.00	43.67
05-00-032-000-112	92.66	0.00	0.00	92.66	0.00	0.00	92.66
05-00-032-000-114	10.30	0.00	0.00	10.30	0.00	0.00	10.30
05-00-033-000-067	967.82	0.00	0.00	967.82	0.00	0.00	967.82
05-00-037-106-016	10.30	0.00	0.00	10.30	0.00	0.00	10.30
05-00-037-108-011	10.30	0.00	0.00	10.30	0.00	0.00	10.30
05-00-037-109-002	10.30	0.00	0.00	10.30	0.00	0.00	10.30

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-044-000-047	10.30	0.00	0.00	10.30	0.00	0.00	10.30
05-00-044-000-092	10.30	0.00	0.00	10.30	0.00	0.00	10.30
05-00-045-000-006	51.48	0.00	0.00	51.48	0.00	0.00	51.48
05-00-045-000-052	51.48	0.00	0.00	51.48	0.00	0.00	51.48
05-00-045-000-064	10.30	0.00	0.00	10.30	0.00	0.00	10.30
05-00-048-000-030	21.85	0.00	0.00	21.85	0.00	0.00	21.85
05-00-053-000-012	0.36	0.00	0.00	0.36	0.00	0.00	0.36
05-00-053-000-071	10.30	0.00	0.00	10.30	0.00	0.00	10.30
05-00-057-000-112	21.85	0.00	0.00	21.85	0.00	0.00	21.85
05-00-057-000-132	21.63	0.00	0.00	21.63	0.00	0.00	21.63
05-00-058-000-022	10.40	0.00	0.00	10.40	0.00	0.00	10.40
05-00-058-000-057	10.40	0.00	0.00	10.40	0.00	0.00	10.40
05-00-058-000-170	10.30	0.00	0.00	10.30	0.00	0.00	10.30
05-00-058-000-210	21.63	0.00	0.00	21.63	0.00	0.00	21.63
05-00-058-000-248	10.40	0.00	0.00	10.40	0.00	0.00	10.40
05-00-058-000-267	21.85	0.00	0.00	21.85	0.00	0.00	21.85
05-00-058-000-299	10.40	0.00	0.00	10.40	0.00	0.00	10.40
05-00-059-102-008	21.85	0.00	0.00	21.85	0.00	0.00	21.85
05-00-059-106-030	21.63	0.00	0.00	21.63	0.00	0.00	21.63
05-00-059-106-045	10.30	0.00	0.00	10.30	0.00	0.00	10.30
05-00-061-104-011	21.63	0.00	0.00	21.63	0.00	0.00	21.63
05-00-061-104-033	93.59	0.00	0.00	93.59	0.00	0.00	93.59
05-00-062-103-006	21.63	0.00	0.00	21.63	0.00	0.00	21.63
05-00-063-101-073	10.30	0.00	0.00	10.30	0.00	0.00	10.30
05-00-068-000-008	21.63	0.00	0.00	21.63	0.00	0.00	21.63

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
05-00-072-000-041	10.30	0.00	0.00	10.30	0.00	0.00	10.30
05-00-073-000-029	9.36	0.00	0.00	9.36	0.00	0.00	9.36
05-00-084-000-005	10.30	0.00	0.00	10.30	0.00	0.00	10.30
05-00-097-103-136	21.85	0.00	0.00	21.85	0.00	0.00	21.85
06-21-005-101-051	21.63	0.00	0.00	21.63	0.00	0.00	21.63
06-22-018-101-042	21.85	0.00	0.00	21.85	0.00	0.00	21.85
06-22-018-103-009	21.63	0.00	0.00	21.63	0.00	0.00	21.63
06-22-018-110-013	21.63	0.00	0.00	21.63	0.00	0.00	21.63
06-22-018-112-014	21.63	0.00	0.00	21.63	0.00	0.00	21.63
06-22-018-115-027	10.40	0.00	0.00	10.40	0.00	0.00	10.40
06-23-001-102-014	10.30	0.00	0.00	10.30	0.00	0.00	10.30
06-23-001-102-036	10.30	0.00	0.00	10.30	0.00	0.00	10.30
06-23-001-103-014	10.30	0.00	0.00	10.30	0.00	0.00	10.30
06-23-002-101-003	10.30	0.00	0.00	10.30	0.00	0.00	10.30
06-23-004-102-004	10.40	0.00	0.00	10.40	0.00	0.00	10.40
06-23-009-101-054	51.48	0.00	0.00	51.48	0.00	0.00	51.48
06-23-010-103-034	21.85	0.00	0.00	21.85	0.00	0.00	21.85
06-23-011-101-001	10.30	0.00	0.00	10.30	0.00	0.00	10.30
06-23-011-101-005	21.85	0.00	0.00	21.85	0.00	0.00	21.85
06-23-012-101-053	21.63	0.00	0.00	21.63	0.00	0.00	21.63
06-23-014-000-010	18.72	0.00	0.00	18.72	0.00	0.00	18.72
06-24-005-000-013	21.63	0.00	0.00	21.63	0.00	0.00	21.63
06-24-005-000-052	20.59	0.00	0.00	20.59	0.00	0.00	20.59
06-24-006-000-009	10.30	0.00	0.00	10.30	0.00	0.00	10.30
06-24-016-000-054	10.30	0.00	0.00	10.30	0.00	0.00	10.30

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-017-102-027	10.30	0.00	0.00	10.30	0.00	0.00	10.30
06-24-019-000-013	9.36	0.00	0.00	9.36	0.00	0.00	9.36
06-24-035-101-003	10.30	0.00	0.00	10.30	0.00	0.00	10.30
06-24-037-101-010	10.40	0.00	0.00	10.40	0.00	0.00	10.40
06-24-037-103-007	10.40	0.00	0.00	10.40	0.00	0.00	10.40
06-24-037-103-045	10.30	0.00	0.00	10.30	0.00	0.00	10.30
06-24-037-104-021	10.30	0.00	0.00	10.30	0.00	0.00	10.30
06-24-037-104-035	10.40	0.00	0.00	10.40	0.00	0.00	10.40
06-24-038-102-012	10.40	0.00	0.00	10.40	0.00	0.00	10.40
06-24-038-105-038	21.85	0.00	0.00	21.85	0.00	0.00	21.85
06-24-039-000-003	21.63	0.00	0.00	21.63	0.00	0.00	21.63
06-24-040-101-025	21.63	0.00	0.00	21.63	0.00	0.00	21.63
06-24-040-102-015	21.63	0.00	0.00	21.63	0.00	0.00	21.63
06-24-044-102-019	10.30	0.00	0.00	10.30	0.00	0.00	10.30
06-24-044-104-019	10.30	0.00	0.00	10.30	0.00	0.00	10.30
06-24-045-103-032	10.30	0.00	0.00	10.30	0.00	0.00	10.30
06-24-045-103-042	21.63	0.00	0.00	21.63	0.00	0.00	21.63
06-24-045-104-021	10.30	0.00	0.00	10.30	0.00	0.00	10.30
06-24-045-105-007	9.36	0.00	0.00	9.36	0.00	0.00	9.36
06-24-045-107-002	21.63	0.00	0.00	21.63	0.00	0.00	21.63
08-00-085-000-012	9.44	0.00	0.00	9.44	0.00	0.00	9.44
08-00-086-000-040	10.30	0.00	0.00	10.30	0.00	0.00	10.30
08-00-089-000-009	21.63	0.00	0.00	21.63	0.00	0.00	21.63
08-00-091-000-030	21.85	0.00	0.00	21.85	0.00	0.00	21.85
08-00-091-000-038	10.40	0.00	0.00	10.40	0.00	0.00	10.40

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
08-00-091-000-058	43.67	0.00	0.00	43.67	0.00	0.00	43.67
08-00-097-000-015	10.40	0.00	0.00	10.40	0.00	0.00	10.40
08-00-103-000-019	21.85	0.00	0.00	21.85	0.00	0.00	21.85
08-00-104-000-009	21.63	0.00	0.00	21.63	0.00	0.00	21.63
08-12-011-000-010	21.63	0.00	0.00	21.63	0.00	0.00	21.63
08-12-012-000-047	21.63	0.00	0.00	21.63	0.00	0.00	21.63
08-12-015-000-002	10.30	0.00	0.00	10.30	0.00	0.00	10.30
08-12-017-000-032	10.40	0.00	0.00	10.40	0.00	0.00	10.40
08-12-018-000-005	9.36	0.00	0.00	9.36	0.00	0.00	9.36
08-12-020-000-005	9.36	0.00	0.00	9.36	0.00	0.00	9.36
08-13-001-000-009	21.63	0.00	0.00	21.63	0.00	0.00	21.63
08-13-017-000-004	10.30	0.00	0.00	10.30	0.00	0.00	10.30
08-13-020-000-034	10.40	0.00	0.00	10.40	0.00	0.00	10.40
08-15-006-000-015	10.30	0.00	0.00	10.30	0.00	0.00	10.30
08-15-012-000-012	21.85	0.00	0.00	21.85	0.00	0.00	21.85
09-00-002-000-051	21.85	0.00	0.00	21.85	0.00	0.00	21.85
09-00-009-000-027	10.30	0.00	0.00	10.30	0.00	0.00	10.30
09-00-011-000-031	21.63	0.00	0.00	21.63	0.00	0.00	21.63
09-00-015-000-044	10.30	0.00	0.00	10.30	0.00	0.00	10.30
09-00-022-000-010	10.30	0.00	0.00	10.30	0.00	0.00	10.30
09-00-023-101-036	10.40	0.00	0.00	10.40	0.00	0.00	10.40
09-00-025-000-003	174.71	0.00	0.00	174.71	0.00	0.00	174.71
09-00-026-000-005	21.63	0.00	0.00	21.63	0.00	0.00	21.63
09-00-027-000-005	10.30	0.00	0.00	10.30	0.00	0.00	10.30
09-00-054-000-033	21.85	0.00	0.00	21.85	0.00	0.00	21.85



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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-056-000-031	21.63	0.00	0.00	21.63	0.00	0.00	21.63
09-00-056-000-032	10.30	0.00	0.00	10.30	0.00	0.00	10.30
09-00-059-000-008	10.30	0.00	0.00	10.30	0.00	0.00	10.30
09-00-062-000-005	21.63	0.00	0.00	21.63	0.00	0.00	21.63
09-00-065-000-034	30.89	0.00	0.00	30.89	0.00	0.00	30.89
09-00-067-000-010	10.30	0.00	0.00	10.30	0.00	0.00	10.30
09-00-072-000-014	10.30	0.00	0.00	10.30	0.00	0.00	10.30
09-00-080-000-051	21.63	0.00	0.00	21.63	0.00	0.00	21.63
09-00-089-000-039	21.85	0.00	0.00	21.85	0.00	0.00	21.85
09-00-091-000-015	10.30	0.00	0.00	10.30	0.00	0.00	10.30
09-00-099-000-020	10.30	0.00	0.00	10.30	0.00	0.00	10.30
09-00-100-000-077	10.30	0.00	0.00	10.30	0.00	0.00	10.30
09-00-103-000-010	10.30	0.00	0.00	10.30	0.00	0.00	10.30
09-00-106-000-053	31.20	0.00	0.00	31.20	0.00	0.00	31.20
09-00-108-000-047	21.85	0.00	0.00	21.85	0.00	0.00	21.85
10-00-002-000-049	21.63	0.00	0.00	21.63	0.00	0.00	21.63
10-00-003-123-016	10.30	0.00	0.00	10.30	0.00	0.00	10.30
10-00-003-124-013	10.30	0.00	0.00	10.30	0.00	0.00	10.30
10-00-003-131-003	21.63	0.00	0.00	21.63	0.00	0.00	21.63
10-00-003-131-014	10.30	0.00	0.00	10.30	0.00	0.00	10.30
10-00-003-131-023	10.30	0.00	0.00	10.30	0.00	0.00	10.30
10-00-003-131-038	21.63	0.00	0.00	21.63	0.00	0.00	21.63
10-00-004-123-023	41.59	0.00	0.00	41.59	0.00	0.00	41.59
10-00-004-123-056	10.30	0.00	0.00	10.30	0.00	0.00	10.30
10-00-004-123-057	21.85	0.00	0.00	21.85	0.00	0.00	21.85

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-004-124-021	21.85	0.00	0.00	21.85	0.00	0.00	21.85
10-00-004-124-022	10.30	0.00	0.00	10.30	0.00	0.00	10.30
10-00-004-124-062	10.40	0.00	0.00	10.40	0.00	0.00	10.40
10-00-004-125-029	10.30	0.00	0.00	10.30	0.00	0.00	10.30
10-00-004-126-029	10.30	0.00	0.00	10.30	0.00	0.00	10.30
10-00-004-129-008	10.30	0.00	0.00	10.30	0.00	0.00	10.30
10-00-004-129-015	10.30	0.00	0.00	10.30	0.00	0.00	10.30
10-00-004-129-038	10.40	0.00	0.00	10.40	0.00	0.00	10.40
10-00-004-129-041	6.40	0.00	0.00	6.40	0.00	0.00	6.40
10-00-004-130-006	8.65	0.00	0.00	8.65	0.00	0.00	8.65
10-00-004-130-035	21.85	0.00	0.00	21.85	0.00	0.00	21.85
10-00-004-131-073	64.87	0.00	0.00	64.87	0.00	0.00	64.87
10-00-004-132-034	10.30	0.00	0.00	10.30	0.00	0.00	10.30
10-00-004-132-038	21.85	0.00	0.00	21.85	0.00	0.00	21.85
10-00-004-137-017	21.85	0.00	0.00	21.85	0.00	0.00	21.85
10-00-005-107-024	21.63	0.00	0.00	21.63	0.00	0.00	21.63
10-00-005-107-063	10.30	0.00	0.00	10.30	0.00	0.00	10.30
10-00-005-107-069	10.30	0.00	0.00	10.30	0.00	0.00	10.30
10-00-006-101-015	10.30	0.00	0.00	10.30	0.00	0.00	10.30
10-00-006-104-004	21.63	0.00	0.00	21.63	0.00	0.00	21.63
10-00-006-107-002	10.40	0.00	0.00	10.40	0.00	0.00	10.40
10-00-006-111-006	21.63	0.00	0.00	21.63	0.00	0.00	21.63
10-00-006-126-045	10.30	0.00	0.00	10.30	0.00	0.00	10.30
10-00-006-126-046	21.85	0.00	0.00	21.85	0.00	0.00	21.85
10-00-006-126-053	10.30	0.00	0.00	10.30	0.00	0.00	10.30

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-007-106-064	216.22	0.00	0.00	216.22	0.00	0.00	216.22
10-00-007-109-033	21.85	0.00	0.00	21.85	0.00	0.00	21.85
10-00-008-101-011	21.63	0.00	0.00	21.63	0.00	0.00	21.63
10-00-008-110-029	10.40	0.00	0.00	10.40	0.00	0.00	10.40
10-00-008-112-041	86.48	0.00	0.00	86.48	0.00	0.00	86.48
10-00-008-113-044	10.30	0.00	0.00	10.30	0.00	0.00	10.30
10-00-008-113-046	21.63	0.00	0.00	21.63	0.00	0.00	21.63
10-00-008-114-025	10.30	0.00	0.00	10.30	0.00	0.00	10.30
10-00-008-115-016	10.40	0.00	0.00	10.40	0.00	0.00	10.40
10-00-008-117-004	10.30	0.00	0.00	10.30	0.00	0.00	10.30
10-00-009-106-009	21.63	0.00	0.00	21.63	0.00	0.00	21.63
10-00-009-112-011	21.85	0.00	0.00	21.85	0.00	0.00	21.85
10-00-009-112-024	21.85	0.00	0.00	21.85	0.00	0.00	21.85
10-00-009-117-017	10.30	0.00	0.00	10.30	0.00	0.00	10.30
10-00-010-000-086	9.36	0.00	0.00	9.36	0.00	0.00	9.36
10-00-011-101-027	10.30	0.00	0.00	10.30	0.00	0.00	10.30
10-00-013-000-107	64.87	0.00	0.00	64.87	0.00	0.00	64.87
10-00-013-000-245	9.36	0.00	0.00	9.36	0.00	0.00	9.36
10-00-014-000-057	10.40	0.00	0.00	10.40	0.00	0.00	10.40
10-00-014-000-067	262.05	0.00	0.00	262.05	0.00	0.00	262.05
10-00-014-000-071	64.87	0.00	0.00	64.87	0.00	0.00	64.87
10-00-014-000-144	10.40	0.00	0.00	10.40	0.00	0.00	10.40
10-00-014-000-172	10.30	0.00	0.00	10.30	0.00	0.00	10.30
10-00-015-103-018	10.30	0.00	0.00	10.30	0.00	0.00	10.30
10-00-015-107-006	21.63	0.00	0.00	21.63	0.00	0.00	21.63

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
10-00-015-108-033	10.30	0.00	0.00	10.30	0.00	0.00	10.30
10-00-015-109-025	21.63	0.00	0.00	21.63	0.00	0.00	21.63
10-00-015-110-004	10.30	0.00	0.00	10.30	0.00	0.00	10.30
10-00-015-110-007	21.63	0.00	0.00	21.63	0.00	0.00	21.63
10-00-015-110-025	21.63	0.00	0.00	21.63	0.00	0.00	21.63
10-00-015-111-001	0.00	0.00	0.00	0.00	0.00	-9.36	-9.36
10-00-015-112-021	10.30	0.00	0.00	10.30	0.00	0.00	10.30
10-00-015-113-019	10.30	0.00	0.00	10.30	0.00	0.00	10.30
10-00-015-113-027	21.85	0.00	0.00	21.85	0.00	0.00	21.85
10-00-015-115-061	10.30	0.00	0.00	10.30	0.00	0.00	10.30
10-00-015-116-004	21.85	0.00	0.00	21.85	0.00	0.00	21.85
10-00-016-000-041	10.30	0.00	0.00	10.30	0.00	0.00	10.30
10-00-017-000-040	19.66	0.00	0.00	19.66	0.00	0.00	19.66
10-00-019-000-026	10.30	0.00	0.00	10.30	0.00	0.00	10.30
10-00-020-103-062	10.40	0.00	0.00	10.40	0.00	0.00	10.40
10-00-021-000-006	10.40	0.00	0.00	10.40	0.00	0.00	10.40
10-00-024-000-144	10.30	0.00	0.00	10.30	0.00	0.00	10.30
10-00-024-000-177	21.63	0.00	0.00	21.63	0.00	0.00	21.63
10-00-025-102-010	21.63	0.00	0.00	21.63	0.00	0.00	21.63
11-00-005-000-020	10.30	0.00	0.00	10.30	0.00	0.00	10.30
11-00-005-702-004	9.36	0.00	0.00	9.36	0.00	0.00	9.36
11-00-005-711-002	9.36	0.00	0.00	9.36	0.00	0.00	9.36
11-00-006-000-056	172.98	0.00	0.00	172.98	0.00	0.00	172.98
11-00-007-000-020	10.30	0.00	0.00	10.30	0.00	0.00	10.30
11-00-008-000-005	10.40	0.00	0.00	10.40	0.00	0.00	10.40

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-008-000-064	10.30	0.00	0.00	10.30	0.00	0.00	10.30
11-00-010-000-029	10.40	0.00	0.00	10.40	0.00	0.00	10.40
11-00-011-000-002	10.30	0.00	0.00	10.30	0.00	0.00	10.30
11-00-013-000-010	10.30	0.00	0.00	10.30	0.00	0.00	10.30
11-00-015-000-012	10.30	0.00	0.00	10.30	0.00	0.00	10.30
11-00-016-000-042	10.30	0.00	0.00	10.30	0.00	0.00	10.30
11-00-016-000-081	10.30	0.00	0.00	10.30	0.00	0.00	10.30
11-00-019-000-036	21.85	0.00	0.00	21.85	0.00	0.00	21.85
11-00-026-000-017	10.40	0.00	0.00	10.40	0.00	0.00	10.40
11-00-028-000-013	21.63	0.00	0.00	21.63	0.00	0.00	21.63
11-00-031-000-008	10.30	0.00	0.00	10.30	0.00	0.00	10.30
11-00-033-000-025	10.30	0.00	0.00	10.30	0.00	0.00	10.30
11-00-035-000-025	10.30	0.00	0.00	10.30	0.00	0.00	10.30
11-00-036-101-012	10.30	0.00	0.00	10.30	0.00	0.00	10.30
11-00-036-102-003	10.30	0.00	0.00	10.30	0.00	0.00	10.30
11-00-036-102-014	21.63	0.00	0.00	21.63	0.00	0.00	21.63
11-00-036-102-023	21.63	0.00	0.00	21.63	0.00	0.00	21.63
11-00-036-102-024	10.30	0.00	0.00	10.30	0.00	0.00	10.30
11-00-036-103-016	10.40	0.00	0.00	10.40	0.00	0.00	10.40
11-00-036-104-006	10.30	0.00	0.00	10.30	0.00	0.00	10.30
11-00-036-104-010	10.30	0.00	0.00	10.30	0.00	0.00	10.30
11-00-036-104-016	21.85	0.00	0.00	21.85	0.00	0.00	21.85
11-00-036-112-014	21.63	0.00	0.00	21.63	0.00	0.00	21.63
11-00-036-113-031	10.30	0.00	0.00	10.30	0.00	0.00	10.30
11-00-036-113-038	10.40	0.00	0.00	10.40	0.00	0.00	10.40

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-036-114-027	10.40	0.00	0.00	10.40	0.00	0.00	10.40
11-00-036-114-042	10.40	0.00	0.00	10.40	0.00	0.00	10.40
11-00-036-115-014	10.30	0.00	0.00	10.30	0.00	0.00	10.30
11-00-036-116-004	21.63	0.00	0.00	21.63	0.00	0.00	21.63
11-00-045-000-027	10.30	0.00	0.00	10.30	0.00	0.00	10.30
11-00-045-000-047	216.22	0.00	0.00	216.22	0.00	0.00	216.22
11-00-046-000-020	10.30	0.00	0.00	10.30	0.00	0.00	10.30
11-00-046-000-055	334.15	0.00	0.00	334.15	0.00	0.00	334.15
11-00-047-000-007	10.30	0.00	0.00	10.30	0.00	0.00	10.30
11-00-047-000-016	10.40	0.00	0.00	10.40	0.00	0.00	10.40
11-00-047-000-027	21.63	0.00	0.00	21.63	0.00	0.00	21.63
11-00-048-000-007	10.30	0.00	0.00	10.30	0.00	0.00	10.30
11-00-048-000-027	10.30	0.00	0.00	10.30	0.00	0.00	10.30
11-00-051-000-042	21.63	0.00	0.00	21.63	0.00	0.00	21.63
11-00-055-000-070	196.54	0.00	0.00	196.54	0.00	0.00	196.54
11-00-058-000-037	21.85	0.00	0.00	21.85	0.00	0.00	21.85
11-00-066-000-031	21.85	0.00	0.00	21.85	0.00	0.00	21.85
11-00-071-000-010	10.30	0.00	0.00	10.30	0.00	0.00	10.30
11-00-071-000-045	10.30	0.00	0.00	10.30	0.00	0.00	10.30
11-00-071-000-093	10.30	0.00	0.00	10.30	0.00	0.00	10.30
11-00-076-000-002	10.30	0.00	0.00	10.30	0.00	0.00	10.30
11-00-076-000-004	21.63	0.00	0.00	21.63	0.00	0.00	21.63
11-00-076-000-005	10.40	0.00	0.00	10.40	0.00	0.00	10.40
11-00-076-000-017	10.30	0.00	0.00	10.30	0.00	0.00	10.30
11-00-076-000-049	10.30	0.00	0.00	10.30	0.00	0.00	10.30

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-077-000-022	10.30	0.00	0.00	10.30	0.00	0.00	10.30
11-00-077-000-026	10.30	0.00	0.00	10.30	0.00	0.00	10.30
11-00-078-000-036	10.30	0.00	0.00	10.30	0.00	0.00	10.30
11-00-086-000-012	10.30	0.00	0.00	10.30	0.00	0.00	10.30
11-00-087-000-016	10.30	0.00	0.00	10.30	0.00	0.00	10.30
11-00-087-000-026	10.30	0.00	0.00	10.30	0.00	0.00	10.30
11-00-089-000-075	21.85	0.00	0.00	21.85	0.00	0.00	21.85
11-00-089-000-131	21.85	0.00	0.00	21.85	0.00	0.00	21.85
11-00-092-000-015	21.63	0.00	0.00	21.63	0.00	0.00	21.63
11-00-092-000-019	10.40	0.00	0.00	10.40	0.00	0.00	10.40
11-00-092-000-028	21.63	0.00	0.00	21.63	0.00	0.00	21.63
11-00-092-000-075	20.59	0.00	0.00	20.59	0.00	0.00	20.59
11-00-093-101-051	10.30	0.00	0.00	10.30	0.00	0.00	10.30
11-00-094-000-031	10.30	0.00	0.00	10.30	0.00	0.00	10.30
11-00-094-000-046	21.63	0.00	0.00	21.63	0.00	0.00	21.63
11-00-095-000-033	31.20	0.00	0.00	31.20	0.00	0.00	31.20
11-00-096-000-015	10.30	0.00	0.00	10.30	0.00	0.00	10.30
11-00-096-000-033	10.30	0.00	0.00	10.30	0.00	0.00	10.30
11-00-096-000-038	10.40	0.00	0.00	10.40	0.00	0.00	10.40
11-00-097-000-003	10.30	0.00	0.00	10.30	0.00	0.00	10.30
11-00-098-000-020	61.78	0.00	0.00	61.78	0.00	0.00	61.78
11-00-098-000-183	9.36	0.00	0.00	9.36	0.00	0.00	9.36
12-00-002-000-017	21.63	0.00	0.00	21.63	0.00	0.00	21.63
12-00-003-000-041	10.30	0.00	0.00	10.30	0.00	0.00	10.30
12-00-005-101-014	10.30	0.00	0.00	10.30	0.00	0.00	10.30

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
12-00-006-102-014	10.30	0.00	0.00	10.30	0.00	0.00	10.30
12-00-010-000-014	21.85	0.00	0.00	21.85	0.00	0.00	21.85
12-00-010-000-026	10.30	0.00	0.00	10.30	0.00	0.00	10.30
12-00-015-000-006	21.85	0.00	0.00	21.85	0.00	0.00	21.85
12-00-015-000-047	51.48	0.00	0.00	51.48	0.00	0.00	51.48
12-00-015-000-062	10.40	0.00	0.00	10.40	0.00	0.00	10.40
12-00-019-000-035	9.36	0.00	0.00	9.36	0.00	0.00	9.36
12-00-019-000-052	10.40	0.00	0.00	10.40	0.00	0.00	10.40
12-00-020-102-042	10.30	0.00	0.00	10.30	0.00	0.00	10.30
12-00-020-103-017	10.30	0.00	0.00	10.30	0.00	0.00	10.30
12-00-020-103-022	10.40	0.00	0.00	10.40	0.00	0.00	10.40
12-00-020-104-011	21.63	0.00	0.00	21.63	0.00	0.00	21.63
12-00-020-104-016	10.30	0.00	0.00	10.30	0.00	0.00	10.30
12-00-020-106-008	9.36	0.00	0.00	9.36	0.00	0.00	9.36
12-00-020-107-013	21.63	0.00	0.00	21.63	0.00	0.00	21.63
12-00-020-111-016	10.30	0.00	0.00	10.30	0.00	0.00	10.30
12-00-020-123-018	10.30	0.00	0.00	10.30	0.00	0.00	10.30
12-00-024-000-006	10.30	0.00	0.00	10.30	0.00	0.00	10.30
12-00-024-000-020	9.36	0.00	0.00	9.36	0.00	0.00	9.36
12-00-025-000-039	10.40	0.00	0.00	10.40	0.00	0.00	10.40
12-00-025-000-047	86.48	0.00	0.00	86.48	0.00	0.00	86.48
12-00-029-000-024	10.30	0.00	0.00	10.30	0.00	0.00	10.30
12-00-032-000-048	10.40	0.00	0.00	10.40	0.00	0.00	10.40
12-00-034-000-050	10.30	0.00	0.00	10.30	0.00	0.00	10.30
12-00-036-000-033	21.85	0.00	0.00	21.85	0.00	0.00	21.85



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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-037-000-057	10.30	0.00	0.00	10.30	0.00	0.00	10.30
12-00-039-000-079	10.30	0.00	0.00	10.30	0.00	0.00	10.30
12-00-040-101-035	9.36	0.00	0.00	9.36	0.00	0.00	9.36
12-00-045-000-033	30.89	0.00	0.00	30.89	0.00	0.00	30.89
12-00-045-000-041	10.30	0.00	0.00	10.30	0.00	0.00	10.30
12-00-047-102-010	10.40	0.00	0.00	10.40	0.00	0.00	10.40
12-00-047-102-019	9.36	0.00	0.00	9.36	0.00	0.00	9.36
12-00-047-102-030	10.30	0.00	0.00	10.30	0.00	0.00	10.30
12-00-052-000-003	10.30	0.00	0.00	10.30	0.00	0.00	10.30
12-00-054-000-050	9.36	0.00	0.00	9.36	0.00	0.00	9.36
12-00-054-000-053	10.30	0.00	0.00	10.30	0.00	0.00	10.30
12-00-055-101-024	10.30	0.00	0.00	10.30	0.00	0.00	10.30
12-00-056-000-038	10.30	0.00	0.00	10.30	0.00	0.00	10.30
12-00-059-000-009	21.63	0.00	0.00	21.63	0.00	0.00	21.63
12-00-061-000-013	10.30	0.00	0.00	10.30	0.00	0.00	10.30
12-00-061-000-043	10.30	0.00	0.00	10.30	0.00	0.00	10.30
12-00-062-000-022	21.63	0.00	0.00	21.63	0.00	0.00	21.63
12-00-065-000-032	10.30	0.00	0.00	10.30	0.00	0.00	10.30
12-00-066-104-008	19.66	0.00	0.00	19.66	0.00	0.00	19.66
12-00-075-104-048	10.40	0.00	0.00	10.40	0.00	0.00	10.40
12-00-076-101-015	21.63	0.00	0.00	21.63	0.00	0.00	21.63
12-00-077-000-029	21.85	0.00	0.00	21.85	0.00	0.00	21.85
12-00-079-000-013	21.85	0.00	0.00	21.85	0.00	0.00	21.85
12-00-081-000-018	10.30	0.00	0.00	10.30	0.00	0.00	10.30
12-00-081-000-020	10.30	0.00	0.00	10.30	0.00	0.00	10.30

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-081-000-054	20.80	0.00	0.00	20.80	0.00	0.00	20.80
12-00-087-000-022	10.30	0.00	0.00	10.30	0.00	0.00	10.30
12-00-088-000-028	10.40	0.00	0.00	10.40	0.00	0.00	10.40
12-00-093-000-019	10.30	0.00	0.00	10.30	0.00	0.00	10.30
12-00-096-000-046	262.05	0.00	0.00	262.05	0.00	0.00	262.05
12-00-097-000-028	61.78	0.00	0.00	61.78	0.00	0.00	61.78
12-00-097-000-029	92.66	0.00	0.00	92.66	0.00	0.00	92.66
12-00-099-000-010	10.30	0.00	0.00	10.30	0.00	0.00	10.30
12-00-099-000-011	21.63	0.00	0.00	21.63	0.00	0.00	21.63
12-00-099-000-012	21.63	0.00	0.00	21.63	0.00	0.00	21.63
13-09-013-000-014	21.63	0.00	0.00	21.63	0.00	0.00	21.63
13-09-016-000-004	21.85	0.00	0.00	21.85	0.00	0.00	21.85
13-09-021-000-004	10.30	0.00	0.00	10.30	0.00	0.00	10.30
13-09-024-000-024	10.30	0.00	0.00	10.30	0.00	0.00	10.30
13-09-028-000-011	21.63	0.00	0.00	21.63	0.00	0.00	21.63
13-09-030-000-008	21.85	0.00	0.00	21.85	0.00	0.00	21.85
13-09-030-000-010	21.85	0.00	0.00	21.85	0.00	0.00	21.85
13-09-030-000-013	21.85	0.00	0.00	21.85	0.00	0.00	21.85
13-09-031-000-002	21.85	0.00	0.00	21.85	0.00	0.00	21.85
13-09-037-000-005	21.85	0.00	0.00	21.85	0.00	0.00	21.85
13-09-042-000-006	10.30	0.00	0.00	10.30	0.00	0.00	10.30
13-10-006-000-010	10.40	0.00	0.00	10.40	0.00	0.00	10.40
13-10-021-000-002	10.30	0.00	0.00	10.30	0.00	0.00	10.30
13-10-021-000-013	10.30	0.00	0.00	10.30	0.00	0.00	10.30
13-11-006-000-013	21.63	0.00	0.00	21.63	0.00	0.00	21.63

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
13-11-006-000-014	2,681.07	0.00	0.00	2,681.07	0.00	0.00	2,681.07
13-11-018-000-012	10.30	0.00	0.00	10.30	0.00	0.00	10.30
13-11-020-000-012	21.63	0.00	0.00	21.63	0.00	0.00	21.63
13-11-023-000-002	11.44	0.00	0.00	11.44	0.00	0.00	11.44
13-11-030-000-015	21.63	0.00	0.00	21.63	0.00	0.00	21.63
13-20-019-000-006	10.30	0.00	0.00	10.30	0.00	0.00	10.30
13-20-020-000-011	19.66	0.00	0.00	19.66	0.00	0.00	19.66
13-20-022-000-008	10.30	0.00	0.00	10.30	0.00	0.00	10.30
14-00-012-000-002	10.40	0.00	0.00	10.40	0.00	0.00	10.40
14-00-012-000-004	43.47	0.00	0.00	43.47	0.00	0.00	43.47
14-00-017-000-026	21.85	0.00	0.00	21.85	0.00	0.00	21.85
14-00-028-000-011	9.36	0.00	0.00	9.36	0.00	0.00	9.36
14-00-028-000-012	30.89	0.00	0.00	30.89	0.00	0.00	30.89
14-00-028-000-017	46.80	0.00	0.00	46.80	0.00	0.00	46.80
14-00-029-000-017	21.85	0.00	0.00	21.85	0.00	0.00	21.85
14-00-053-000-009	10.30	0.00	0.00	10.30	0.00	0.00	10.30
14-00-062-000-017	10.30	0.00	0.00	10.30	0.00	0.00	10.30
14-00-078-000-013	21.85	0.00	0.00	21.85	0.00	0.00	21.85
14-00-090-000-003	10.30	0.00	0.00	10.30	0.00	0.00	10.30
14-00-092-000-011	21.63	0.00	0.00	21.63	0.00	0.00	21.63
14-00-114-000-011	10.30	0.00	0.00	10.30	0.00	0.00	10.30
14-00-123-000-005	21.63	0.00	0.00	21.63	0.00	0.00	21.63
14-00-125-000-010	10.30	0.00	0.00	10.30	0.00	0.00	10.30
14-00-128-000-003	10.30	0.00	0.00	10.30	0.00	0.00	10.30
15-00-008-000-025	9.36	0.00	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-009-000-016	10.30	0.00	0.00	10.30	0.00	0.00	10.30
15-00-011-000-011	10.30	0.00	0.00	10.30	0.00	0.00	10.30
15-00-020-000-055	9.36	0.00	0.00	9.36	0.00	0.00	9.36
15-00-021-000-008	21.63	0.00	0.00	21.63	0.00	0.00	21.63
15-00-026-000-018	9.36	0.00	0.00	9.36	0.00	0.00	9.36
15-00-027-000-041	10.30	0.00	0.00	10.30	0.00	0.00	10.30
15-00-035-000-008	4.11	0.00	0.00	4.11	0.00	0.00	4.11
15-00-038-000-009	21.85	0.00	0.00	21.85	0.00	0.00	21.85
15-00-047-000-058	10.40	0.00	0.00	10.40	0.00	0.00	10.40
15-00-060-000-023	10.30	0.00	0.00	10.30	0.00	0.00	10.30
15-00-061-000-007	21.85	0.00	0.00	21.85	0.00	0.00	21.85
15-00-062-000-018	10.30	0.00	0.00	10.30	0.00	0.00	10.30
15-00-063-000-029	10.30	0.00	0.00	10.30	0.00	0.00	10.30
15-00-076-000-029	9.36	0.00	0.00	9.36	0.00	0.00	9.36
15-00-076-000-035	10.30	0.00	0.00	10.30	0.00	0.00	10.30
15-00-077-000-005	10.30	0.00	0.00	10.30	0.00	0.00	10.30
15-00-077-000-015	10.30	0.00	0.00	10.30	0.00	0.00	10.30
15-00-083-101-044	21.63	0.00	0.00	21.63	0.00	0.00	21.63
15-00-085-000-010	10.40	0.00	0.00	10.40	0.00	0.00	10.40
15-00-090-000-017	21.63	0.00	0.00	21.63	0.00	0.00	21.63
15-00-095-000-040	10.40	0.00	0.00	10.40	0.00	0.00	10.40
15-00-096-000-003	10.30	0.00	0.00	10.30	0.00	0.00	10.30
15-00-098-102-074	0.94	0.00	0.00	0.94	0.00	0.00	0.94
15-00-098-102-084	0.94	0.00	0.00	0.94	0.00	0.00	0.94
15-00-098-102-104	10.30	0.00	0.00	10.30	0.00	0.00	10.30

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-098-103-011	10.30	0.00	0.00	10.30	0.00	0.00	10.30
15-00-098-104-022	21.63	0.00	0.00	21.63	0.00	0.00	21.63
15-00-098-106-020	10.30	0.00	0.00	10.30	0.00	0.00	10.30
15-00-098-106-041	0.94	0.00	0.00	0.94	0.00	0.00	0.94
15-00-098-107-015	10.30	0.00	0.00	10.30	0.00	0.00	10.30
15-00-098-107-029	10.30	0.00	0.00	10.30	0.00	0.00	10.30
15-00-098-108-213	10.30	0.00	0.00	10.30	0.00	0.00	10.30
15-00-099-101-082	10.40	0.00	0.00	10.40	0.00	0.00	10.40
15-00-099-102-047	10.30	0.00	0.00	10.30	0.00	0.00	10.30
15-00-099-102-056	10.30	0.00	0.00	10.30	0.00	0.00	10.30
15-00-099-102-074	10.30	0.00	0.00	10.30	0.00	0.00	10.30
15-00-099-102-079	10.30	0.00	0.00	10.30	0.00	0.00	10.30
15-00-099-102-089	10.40	0.00	0.00	10.40	0.00	0.00	10.40
15-00-099-103-076	0.94	0.00	0.00	0.94	0.00	0.00	0.94
15-00-099-103-101	21.63	0.00	0.00	21.63	0.00	0.00	21.63
15-00-099-103-104	21.63	0.00	0.00	21.63	0.00	0.00	21.63
15-00-099-103-112	10.30	0.00	0.00	10.30	0.00	0.00	10.30
15-00-099-103-116	10.30	0.00	0.00	10.30	0.00	0.00	10.30
15-00-100-000-004	10.40	0.00	0.00	10.40	0.00	0.00	10.40
15-00-100-000-027	9.36	0.00	0.00	9.36	0.00	0.00	9.36
16-00-011-000-015	9.36	0.00	0.00	9.36	0.00	0.00	9.36
16-00-011-000-024	21.85	0.00	0.00	21.85	0.00	0.00	21.85
16-00-016-000-005	30.89	0.00	0.00	30.89	0.00	0.00	30.89
16-00-016-000-012	10.30	0.00	0.00	10.30	0.00	0.00	10.30
16-00-016-000-020	21.63	0.00	0.00	21.63	0.00	0.00	21.63

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
16-00-017-000-014	129.73	0.00	0.00	129.73	0.00	0.00	129.73
16-00-020-000-050	10.30	0.00	0.00	10.30	0.00	0.00	10.30
16-00-024-000-007	9.36	0.00	0.00	9.36	0.00	0.00	9.36
16-00-025-104-024	21.63	0.00	0.00	21.63	0.00	0.00	21.63
16-00-031-000-025	10.30	0.00	0.00	10.30	0.00	0.00	10.30
16-00-034-000-011	10.30	0.00	0.00	10.30	0.00	0.00	10.30
16-00-039-000-005	10.30	0.00	0.00	10.30	0.00	0.00	10.30
16-00-043-000-016	10.30	0.00	0.00	10.30	0.00	0.00	10.30
16-00-044-000-015	21.63	0.00	0.00	21.63	0.00	0.00	21.63
16-00-050-000-014	10.30	0.00	0.00	10.30	0.00	0.00	10.30
16-00-050-000-026	9.36	0.00	0.00	9.36	0.00	0.00	9.36
16-00-052-000-019	10.30	0.00	0.00	10.30	0.00	0.00	10.30
16-00-055-000-017	21.85	0.00	0.00	21.85	0.00	0.00	21.85
16-00-058-000-005	10.30	0.00	0.00	10.30	0.00	0.00	10.30
16-00-059-000-009	21.63	0.00	0.00	21.63	0.00	0.00	21.63
16-00-064-000-038	21.85	0.00	0.00	21.85	0.00	0.00	21.85
16-00-072-000-011	10.30	0.00	0.00	10.30	0.00	0.00	10.30
16-00-079-000-048	10.30	0.00	0.00	10.30	0.00	0.00	10.30
16-00-085-000-024	9.36	0.00	0.00	9.36	0.00	0.00	9.36
16-00-089-000-006	10.40	0.00	0.00	10.40	0.00	0.00	10.40
16-00-089-000-008	10.40	0.00	0.00	10.40	0.00	0.00	10.40
16-00-089-000-027	21.63	0.00	0.00	21.63	0.00	0.00	21.63
16-00-096-000-007	10.30	0.00	0.00	10.30	0.00	0.00	10.30
17-06-018-000-026	21.85	0.00	0.00	21.85	0.00	0.00	21.85
17-06-018-000-028	10.30	0.00	0.00	10.30	0.00	0.00	10.30

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
17-06-018-000-033	10.30	0.00	0.00	10.30	0.00	0.00	10.30
17-06-032-000-013	21.63	0.00	0.00	21.63	0.00	0.00	21.63
17-06-033-000-008	21.63	0.00	0.00	21.63	0.00	0.00	21.63
17-07-003-000-009	9.36	0.00	0.00	9.36	0.00	-9.36	0.00
17-07-010-000-005	10.30	0.00	0.00	10.30	0.00	0.00	10.30
17-07-016-000-004	9.36	0.00	0.00	9.36	0.00	0.00	9.36
17-07-020-000-034	21.85	0.00	0.00	21.85	0.00	0.00	21.85
17-07-020-000-038	21.85	0.00	0.00	21.85	0.00	0.00	21.85
17-08-029-000-005	21.63	0.00	0.00	21.63	0.00	0.00	21.63
17-08-029-000-016	21.63	0.00	0.00	21.63	0.00	0.00	21.63
17-08-036-000-018	21.63	0.00	0.00	21.63	0.00	0.00	21.63
17-20-017-000-026	46.80	0.00	0.00	46.80	0.00	0.00	46.80
17-20-018-000-024	21.85	0.00	0.00	21.85	0.00	0.00	21.85
18-00-001-000-022	10.30	0.00	0.00	10.30	0.00	0.00	10.30
18-00-002-000-016	11.44	0.00	0.00	11.44	0.00	0.00	11.44
18-00-004-000-011	10.30	0.00	0.00	10.30	0.00	0.00	10.30
18-00-006-000-037	19.66	0.00	0.00	19.66	0.00	0.00	19.66
18-00-009-000-002	10.40	0.00	0.00	10.40	0.00	0.00	10.40
18-00-009-000-006	10.40	0.00	0.00	10.40	0.00	0.00	10.40
18-00-009-000-022	10.40	0.00	0.00	10.40	0.00	0.00	10.40
18-00-015-000-003	10.30	0.00	0.00	10.30	0.00	0.00	10.30
18-00-015-000-024	10.40	0.00	0.00	10.40	0.00	0.00	10.40
18-00-015-000-034	133.85	0.00	0.00	133.85	0.00	0.00	133.85
18-00-016-000-022	21.63	0.00	0.00	21.63	0.00	0.00	21.63
18-00-019-000-009	21.63	0.00	0.00	21.63	0.00	0.00	21.63

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
18-00-019-000-030	10.40	0.00	0.00	10.40	0.00	0.00	10.40
18-00-020-000-026	21.63	0.00	0.00	21.63	0.00	0.00	21.63
18-00-031-000-019	10.30	0.00	0.00	10.30	0.00	0.00	10.30
18-00-033-000-027	21.85	0.00	0.00	21.85	0.00	0.00	21.85
18-00-044-000-007	10.30	0.00	0.00	10.30	0.00	0.00	10.30
18-00-045-000-020	41.18	0.00	0.00	41.18	0.00	0.00	41.18
19-01-009-000-017	10.40	0.00	0.00	10.40	0.00	0.00	10.40
19-01-024-000-014	10.40	0.00	0.00	10.40	0.00	0.00	10.40
19-01-063-000-009	10.30	0.00	0.00	10.30	0.00	0.00	10.30
19-01-063-000-019	10.30	0.00	0.00	10.30	0.00	0.00	10.30
19-02-029-000-034	10.40	0.00	0.00	10.40	0.00	0.00	10.40
19-02-029-000-036	21.63	0.00	0.00	21.63	0.00	0.00	21.63
19-02-030-000-016	10.30	0.00	0.00	10.30	0.00	0.00	10.30
19-02-030-000-022	21.63	0.00	0.00	21.63	0.00	0.00	21.63
19-02-030-000-034	21.63	0.00	0.00	21.63	0.00	0.00	21.63
19-02-030-000-039	21.63	0.00	0.00	21.63	0.00	0.00	21.63
19-02-059-000-010	21.85	0.00	0.00	21.85	0.00	0.00	21.85
19-03-007-000-001	21.85	0.00	0.00	21.85	0.00	0.00	21.85
19-03-015-000-034	10.40	0.00	0.00	10.40	0.00	0.00	10.40
19-03-033-000-003	9.36	0.00	0.00	9.36	0.00	0.00	9.36
19-03-055-000-014	10.40	0.00	0.00	10.40	0.00	0.00	10.40
19-03-055-000-033	10.30	0.00	0.00	10.30	0.00	0.00	10.30
19-04-003-000-001	10.30	0.00	0.00	10.30	0.00	0.00	10.30
19-04-004-000-003	10.30	0.00	0.00	10.30	0.00	0.00	10.30
19-04-012-000-024	9.36	0.00	0.00	9.36	0.00	0.00	9.36



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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
19-04-034-000-005	10.30	0.00	0.00	10.30	0.00	0.00	10.30
19-04-048-000-014	21.63	0.00	0.00	21.63	0.00	0.00	21.63
19-05-010-000-005	21.74	0.00	0.00	21.74	0.00	0.00	21.74
19-05-010-000-011	9.36	0.00	0.00	9.36	0.00	0.00	9.36
19-06-105-000-003	10.30	0.00	0.00	10.30	0.00	0.00	10.30
20-03-003-000-038	10.30	0.00	0.00	10.30	0.00	0.00	10.30
20-04-011-000-003	10.40	0.00	0.00	10.40	0.00	0.00	10.40
20-05-009-000-017	10.30	0.00	0.00	10.30	0.00	0.00	10.30
20-05-009-000-019	10.30	0.00	0.00	10.30	0.00	0.00	10.30
20-05-015-000-003	21.63	0.00	0.00	21.63	0.00	0.00	21.63
20-05-015-000-005	10.30	0.00	0.00	10.30	0.00	0.00	10.30
20-20-009-000-039	21.63	0.00	0.00	21.63	0.00	0.00	21.63
21-01-007-000-002	1,082.56	0.00	0.00	1,082.56	0.00	0.00	1,082.56
21-02-019-000-019	21.63	0.00	0.00	21.63	0.00	0.00	21.63
21-02-019-000-032	10.30	0.00	0.00	10.30	0.00	0.00	10.30
21-03-000-000-061	21.63	0.00	0.00	21.63	0.00	0.00	21.63
21-04-000-000-007	10.30	0.00	0.00	10.30	0.00	0.00	10.30
21-04-000-000-047	21.63	0.00	0.00	21.63	0.00	0.00	21.63
21-05-007-000-003	10.30	0.00	0.00	10.30	0.00	0.00	10.30
21-05-011-000-033	21.85	0.00	0.00	21.85	0.00	0.00	21.85
21-05-011-000-034	21.63	0.00	0.00	21.63	0.00	0.00	21.63
21-05-012-000-021	10.30	0.00	0.00	10.30	0.00	0.00	10.30
21-05-030-000-018	21.74	0.00	0.00	21.74	0.00	0.00	21.74
21-06-000-000-003	10.30	0.00	0.00	10.30	0.00	0.00	10.30
21-08-003-000-007	10.40	0.00	0.00	10.40	0.00	0.00	10.40

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

**Political Subdivision: 10470 - LORAIN COUNTY****Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
21-08-006-000-002	21.63	0.00	0.00	21.63	0.00	0.00	21.63
21-11-000-000-009	21.63	0.00	0.00	21.63	0.00	0.00	21.63
21-12-000-000-085	10.40	0.00	0.00	10.40	0.00	0.00	10.40
21-12-000-000-103	10.30	0.00	0.00	10.30	0.00	0.00	10.30
21-13-000-000-011	10.30	0.00	0.00	10.30	0.00	0.00	10.30
21-15-000-000-020	9.67	0.00	0.00	9.67	0.00	0.00	9.67
21-15-000-000-068	10.30	0.00	0.00	10.30	0.00	0.00	10.30
21-17-013-000-005	21.85	0.00	0.00	21.85	0.00	0.00	21.85
21-17-016-000-010	10.30	0.00	0.00	10.30	0.00	-9.36	0.94
21-17-020-000-036	21.85	0.00	0.00	21.85	0.00	0.00	21.85
	<b>16,459.45</b>	<b>0.00</b>	<b>0.00</b>	<b>16,459.45</b>	<b>0.00</b>	<b>-47.74</b>	<b>16,411.71</b>

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

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
01-00-017-000-075	0.00	9.36	9.36	18.72	0.00	0.00	18.72
01-00-017-000-183	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-017-000-222	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-026-000-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-039-000-039	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-042-000-036	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-051-000-006	0.00	9.36	9.36	18.72	0.00	0.00	18.72
01-00-052-000-042	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-053-000-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-055-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-059-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-063-000-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-063-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-064-000-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-064-000-059	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-064-000-063	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-069-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-069-000-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-069-000-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-077-000-049	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-078-000-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-075-109-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-103-117-030	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-103-123-011	0.00	9.36	0.36	9.72	0.00	0.00	9.72
03-00-103-126-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-107-101-057	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-107-702-009	0.00	9.36	9.36	18.72	0.00	0.00	18.72
03-00-108-102-022	0.00	9.36	9.36	18.72	0.00	0.00	18.72
03-00-108-104-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-104-031	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-112-045	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-109-101-063	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-109-102-057	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-109-104-071	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-109-105-053	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-109-106-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-109-108-021	0.00	28.08	0.00	28.08	0.00	0.00	28.08

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
03-00-109-116-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-109-121-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-109-121-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-109-129-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-109-131-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-110-105-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-110-106-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-111-104-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-111-104-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-111-104-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-111-108-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-111-108-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-111-109-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-111-109-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-111-109-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-111-109-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-111-115-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-111-119-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-112-101-042	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-112-101-044	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-112-103-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-113-103-015	0.00	9.36	9.36	18.72	0.00	0.00	18.72
03-00-113-103-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-113-104-073	0.00	9.36	9.36	18.72	0.00	0.00	18.72
03-00-113-104-107	0.00	28.08	0.00	28.08	0.00	0.00	28.08

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-113-105-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-113-107-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-026-102-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-036-108-045	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-036-108-047	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-042-106-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-045-000-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-045-000-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-045-000-064	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-050-000-014	0.00	37.44	0.00	37.44	0.00	0.00	37.44
05-00-053-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-053-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-053-000-041	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-053-000-047	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-054-000-030	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-056-000-059	0.00	196.56	0.00	196.56	0.00	0.00	196.56
05-00-057-000-095	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-097	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-098	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-099	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-204	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-226	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-301	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-038	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-067	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
05-00-058-000-098	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-180	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-218	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-250	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-256	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-270	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-284	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-287	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-295	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-297	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-326	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-059-102-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-059-102-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-059-103-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-059-106-054	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-059-106-074	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-060-105-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-060-105-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-060-105-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-060-105-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-060-106-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-061-104-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-061-104-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-062-101-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-062-101-066	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
05-00-062-102-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-062-102-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-062-102-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-062-102-031	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-062-103-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-062-104-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-062-106-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-062-107-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-062-107-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-062-107-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-062-108-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-063-101-031	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-063-101-058	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-063-101-067	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-063-101-071	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-063-101-076	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-063-101-082	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-063-101-090	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-063-101-135	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-063-101-189	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-063-101-196	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-063-104-040	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-063-104-055	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-065-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-070-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
05-00-071-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-071-000-033	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-071-000-041	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-071-000-042	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-085-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-086-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-094-101-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-094-102-007	0.00	9.36	9.36	18.72	0.00	0.00	18.72
05-00-094-103-042	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-095-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-097-103-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-097-103-030	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-097-103-093	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-21-002-000-050	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-21-004-102-022	0.00	9.36	9.36	18.72	0.00	0.00	18.72
06-21-004-103-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-21-004-103-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-21-004-103-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-21-005-105-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-22-017-104-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-22-018-109-010	0.00	9.36	9.36	18.72	0.00	0.00	18.72
06-22-018-114-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-22-018-120-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-22-018-120-044	0.00	9.36	9.36	18.72	0.00	0.00	18.72
06-22-018-121-038	0.00	9.36	0.00	9.36	0.00	0.00	9.36



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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
06-22-018-121-047	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-001-101-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-001-101-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-001-102-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-005-103-006	0.00	9.36	9.36	18.72	0.00	0.00	18.72
06-23-005-103-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-006-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-008-102-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-009-102-056	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-009-102-063	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-011-101-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-013-101-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-001-000-046	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-001-000-064	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-003-103-052	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-003-103-069	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-004-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-005-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-006-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-017-101-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-017-102-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-017-102-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-017-102-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-017-102-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-021-000-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
06-24-032-101-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-036-102-053	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-036-105-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-036-105-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-037-102-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-037-103-033	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-038-101-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-038-101-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-038-103-007	0.00	477.36	0.00	477.36	0.00	0.00	477.36
06-24-038-103-035	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-038-108-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-039-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-039-000-036	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-042-000-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-044-101-044	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-044-106-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-045-101-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-045-102-037	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-045-102-042	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-045-103-034	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-045-103-041	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-045-104-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-045-104-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-045-105-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-045-105-005	0.00	9.36	9.36	18.72	0.00	0.00	18.72

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**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
06-24-045-107-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-046-103-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-082-000-030	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-085-000-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-088-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-090-000-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-091-000-036	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-091-000-050	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-092-104-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-095-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-096-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-097-000-023	0.00	9.36	9.36	18.72	0.00	0.00	18.72
08-00-098-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-099-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-099-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-099-000-022	0.00	9.36	9.36	18.72	0.00	0.00	18.72
08-00-103-000-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-103-000-023	0.00	9.36	9.36	18.72	0.00	0.00	18.72
08-12-003-000-005	0.00	9.36	9.36	18.72	0.00	0.00	18.72
08-12-003-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-12-004-000-033	0.00	9.36	0.46	9.82	0.00	0.00	9.82
08-12-009-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-12-012-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-12-012-000-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-12-012-000-031	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
08-12-017-000-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-12-019-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-13-001-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-13-009-000-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-14-007-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-14-015-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-15-003-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-15-005-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-15-005-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-15-017-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-15-020-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-20-023-000-004	0.00	9.36	9.36	18.72	0.00	0.00	18.72
09-00-001-101-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-001-101-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-001-101-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-001-101-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-002-000-053	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-006-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-009-000-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-009-000-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-012-000-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-027-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-028-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-030-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-035-000-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-037-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-038-000-007	0.00	9.36	9.36	18.72	0.00	0.00	18.72
09-00-046-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-046-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-052-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-054-000-035	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-055-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-062-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-074-101-043	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-079-000-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-089-000-058	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-089-000-067	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-091-000-036	0.00	9.36	9.36	18.72	0.00	0.00	18.72
09-00-097-000-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-099-000-085	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-099-000-086	0.00	9.36	9.36	18.72	0.00	0.00	18.72
09-00-100-000-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-107-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-001-102-034	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-003-125-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-124-065	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-125-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-125-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-125-009	0.00	9.36	0.36	9.72	0.00	0.00	9.72
10-00-004-125-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
10-00-004-125-078	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-126-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-128-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-128-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-131-012	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-004-131-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-131-067	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-133-003	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-004-139-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-139-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-139-026	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-004-140-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-140-024	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-004-141-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-142-003	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-004-142-005	0.00	9.36	0.36	9.72	0.00	0.00	9.72
10-00-005-104-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-005-106-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-005-107-003	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-005-107-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-005-107-017	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-005-107-060	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-104-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-105-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-106-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
10-00-006-106-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-106-027	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-006-109-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-110-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-111-066	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-112-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-113-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-124-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-126-035	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-007-103-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-007-104-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-007-106-039	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-007-107-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-007-109-004	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-007-109-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-007-109-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-007-110-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-008-101-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-008-101-009	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-008-102-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-008-111-035	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-008-112-014	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-008-114-040	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-008-114-046	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-008-117-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
10-00-008-117-027	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-009-121-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-009-124-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-009-124-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-009-129-030	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-010-000-056	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-011-102-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-012-000-152	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-012-000-161	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-014-000-094	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-101-046	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-101-051	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-015-103-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-103-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-103-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-103-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-104-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-105-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-105-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-108-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-109-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-111-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-111-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-111-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-114-042	0.00	9.36	0.00	9.36	0.00	0.00	9.36



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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
10-00-015-116-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-016-000-079	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-016-000-113	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-016-000-173	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-018-101-053	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-018-102-043	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-020-102-053	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-020-102-067	0.00	93.60	0.00	93.60	0.00	0.00	93.60
10-00-020-103-056	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-021-000-056	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-021-000-066	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-022-000-028	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-022-000-090	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-022-000-096	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-024-000-003	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-024-000-056	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-024-000-168	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-024-000-208	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-025-101-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-025-102-026	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11-00-003-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-003-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-003-000-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-005-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-005-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
11-00-005-701-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-008-000-015	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-009-101-014	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-009-102-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-009-102-057	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-009-103-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-009-104-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-010-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-012-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-012-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-013-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-013-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-017-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-018-000-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-020-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-024-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-024-000-050	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-024-000-078	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-026-000-040	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-027-000-030	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-028-000-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-035-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-035-000-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-101-021	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-036-101-035	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

**Political Subdivision: 10470 - LORAIN COUNTY****Project # 10077 - Lor Co Ch 6117 Storm Water Fee 12D**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
11-00-036-102-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-102-007	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-036-102-042	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-105-010	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-036-107-005	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-036-108-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-108-006	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-036-110-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-110-012	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-036-113-010	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-036-113-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-114-003	0.00	9.36	1.09	10.45	0.00	0.00	10.45
11-00-036-114-018	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-036-117-014	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-036-118-007	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-036-119-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-047-000-038	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-050-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-051-000-084	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-051-000-099	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-051-000-104	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-057-000-037	0.00	131.04	0.00	131.04	0.00	0.00	131.04
11-00-057-000-049	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-057-000-065	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-066-000-031	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**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
11-00-070-000-116	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-072-000-051	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-073-000-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-075-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-077-000-055	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-079-000-032	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-079-000-048	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-084-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-084-000-043	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-085-000-041	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-085-000-046	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-085-000-052	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-086-000-037	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-086-000-055	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-087-000-058	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-088-000-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-088-000-057	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-090-000-034	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-092-000-009	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-092-000-052	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-092-000-065	0.00	102.96	0.00	102.96	0.00	0.00	102.96
11-00-092-000-089	0.00	196.56	0.00	196.56	0.00	0.00	196.56
11-00-093-101-041	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-093-101-071	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-093-102-059	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
11-00-093-102-084	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-093-102-106	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-094-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-094-000-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-094-000-039	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-095-000-044	0.00	37.44	0.00	37.44	0.00	0.00	37.44
11-00-098-000-026	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-098-000-067	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-008-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-008-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-009-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-011-000-033	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-011-000-036	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-012-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-102-037	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-103-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-104-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-108-004	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-020-108-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-109-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-110-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-111-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-112-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-113-025	0.00	9.36	0.98	10.34	0.00	0.00	10.34
12-00-020-115-002	0.00	9.36	9.36	18.72	0.00	0.00	18.72

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**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
12-00-020-121-010	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-020-121-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-122-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-027-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-029-000-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-029-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-029-000-038	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-033-000-052	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-037-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-039-000-008	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-042-000-053	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-043-000-048	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-048-000-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-051-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-052-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-052-000-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-052-000-037	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-055-101-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-055-102-009	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-056-000-034	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-057-000-036	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-058-000-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-060-000-048	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-061-000-063	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-061-000-070	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
12-00-062-000-082	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-064-101-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-065-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-065-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-066-101-030	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-066-102-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-066-103-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-066-103-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-066-103-023	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-066-103-025	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-066-103-026	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-073-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-075-102-011	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-075-102-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-075-103-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-076-102-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-077-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-077-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-080-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-081-000-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-081-000-033	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-083-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-083-000-056	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-083-000-057	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-088-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
12-00-088-000-039	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-088-000-052	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-089-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-090-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-096-000-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-096-000-022	0.00	205.92	0.00	205.92	0.00	0.00	205.92
12-00-096-000-033	0.00	46.80	46.80	93.60	0.00	0.00	93.60
12-00-097-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-08-006-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-08-009-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-08-016-000-003	0.00	9.36	9.36	18.72	0.00	0.00	18.72
13-09-007-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-09-021-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-09-021-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-09-028-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-09-029-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-09-033-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-09-036-000-003	0.00	9.36	9.36	18.72	0.00	0.00	18.72
13-09-036-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-09-038-000-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-09-039-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-10-001-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-10-003-000-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-10-027-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-10-030-000-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36



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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
13-10-030-000-030	0.00	280.80	0.00	280.80	0.00	0.00	280.80
13-11-011-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-11-017-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-11-019-000-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-11-023-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-20-020-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-20-022-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-20-023-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-003-000-018	0.00	187.20	0.00	187.20	0.00	0.00	187.20
14-00-017-000-038	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-017-000-041	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-026-000-014	0.00	140.40	0.00	140.40	0.00	0.00	140.40
14-00-052-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-059-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-059-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-059-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-068-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-078-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-086-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-087-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-087-000-018	0.00	9.36	9.36	18.72	0.00	0.00	18.72
14-00-105-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-105-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-107-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-114-000-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
14-00-125-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-134-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-138-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-140-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-141-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-149-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-149-000-008	0.00	9.36	9.36	18.72	0.00	0.00	18.72
14-00-149-000-017	0.00	9.36	9.36	18.72	0.00	0.00	18.72
14-00-151-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-153-000-023	0.00	9.36	9.36	18.72	0.00	0.00	18.72
15-00-007-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-008-000-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-009-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-013-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-013-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-014-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-020-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-020-000-039	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-023-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-023-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-028-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-031-000-015	0.00	9.36	9.36	18.72	0.00	0.00	18.72
15-00-033-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-035-000-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-037-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-040-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-051-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-052-000-001	0.00	9.36	8.69	18.05	0.00	0.00	18.05
15-00-052-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-052-000-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-052-000-057	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-052-000-071	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-058-000-038	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-062-000-022	0.00	9.36	9.36	18.72	0.00	0.00	18.72
15-00-065-000-034	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-068-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-069-000-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-069-000-040	0.00	9.36	9.36	18.72	0.00	0.00	18.72
15-00-069-000-055	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-070-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-070-000-033	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-072-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-074-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-076-000-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-078-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-078-000-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-082-000-125	0.00	9.36	9.36	18.72	0.00	0.00	18.72
15-00-086-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-091-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-092-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-093-000-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-094-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-094-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-098-102-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-098-107-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-098-108-089	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-098-108-193	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-099-101-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-099-101-206	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-099-102-068	0.00	9.36	9.36	18.72	0.00	0.00	18.72
15-00-099-106-016	0.00	9.36	9.36	18.72	0.00	0.00	18.72
16-00-010-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-010-000-028	0.00	9.36	9.36	18.72	0.00	0.00	18.72
16-00-011-000-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-011-000-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-013-000-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-017-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-018-103-017	0.00	9.36	9.36	18.72	0.00	0.00	18.72
16-00-020-000-036	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-020-000-042	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-020-000-045	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-029-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-030-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-031-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-031-000-032	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
16-00-034-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-034-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-034-000-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-036-105-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-037-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-039-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-044-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-044-000-035	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-044-000-036	0.00	9.36	9.36	18.72	0.00	0.00	18.72
16-00-045-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-045-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-046-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-054-000-002	0.00	9.36	9.36	18.72	0.00	0.00	18.72
16-00-057-000-011	0.00	9.36	9.36	18.72	0.00	0.00	18.72
16-00-059-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-060-000-044	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-062-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-062-000-027	0.00	9.36	9.36	18.72	0.00	0.00	18.72
16-00-064-000-043	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-066-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-066-000-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-068-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-077-000-041	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-079-000-049	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-084-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
16-00-098-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-06-013-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-06-023-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-06-026-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-06-032-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-06-032-000-019	0.00	9.36	0.86	10.22	0.00	0.00	10.22
17-07-002-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-07-002-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-07-002-000-034	0.00	9.36	9.36	18.72	0.00	0.00	18.72
17-07-002-000-036	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-07-004-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-07-006-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-07-016-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-07-017-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-08-019-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-08-025-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-08-031-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-001-000-030	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-002-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-003-000-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-003-000-033	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-006-000-036	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-006-000-039	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-008-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-009-000-039	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
18-00-009-000-064	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-010-000-002	0.00	9.36	9.36	18.72	0.00	0.00	18.72
18-00-016-000-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-016-000-048	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-031-000-034	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-035-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-043-000-052	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-047-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-048-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-048-000-030	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-01-009-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-02-003-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-02-056-000-014	0.00	9.36	9.09	18.45	0.00	0.00	18.45
19-03-006-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-03-007-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-03-009-000-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-03-014-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-03-015-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-04-003-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-04-009-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-04-011-000-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-04-012-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-04-048-000-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-04-048-000-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-05-009-000-015	0.00	9.36	9.36	18.72	0.00	0.00	18.72

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**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
19-05-012-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-05-013-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-05-013-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-05-038-000-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-06-001-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-06-043-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-06-111-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-06-113-000-013	0.00	9.36	9.36	18.72	0.00	0.00	18.72
19-06-113-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-06-116-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-06-118-000-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-03-003-000-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-03-006-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-03-013-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-05-002-000-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-05-015-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-20-008-000-003	0.00	9.36	9.36	18.72	0.00	0.00	18.72
20-20-014-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-02-020-000-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-03-000-000-039	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-03-000-000-054	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-03-000-000-094	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-05-004-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-05-011-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-05-012-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36



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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
21-05-039-000-016	0.00	9.36	9.36	18.72	0.00	0.00	18.72
21-05-039-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-08-001-000-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-08-001-000-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-08-009-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-12-000-000-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-15-000-000-062	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-17-013-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
	<b>0.00</b>	<b>9,238.32</b>	<b>902.09</b>	<b>10,140.41</b>	<b>0.00</b>	<b>0.00</b>	<b>10,140.41</b>

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-016-119-001	0.00	149.76	0.00	149.76	0.00	0.00	149.76
01-00-017-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-017-000-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-017-000-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-017-000-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-017-000-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-017-000-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-017-000-029	0.00	65.52	65.52	131.04	0.00	0.00	131.04
01-00-017-000-031	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-017-000-032	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-017-000-033	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-017-000-034	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-017-000-035	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-017-000-036	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-017-000-038	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-017-000-039	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-017-000-040	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-017-000-041	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-017-000-042	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-017-000-043	0.00	9.36	9.36	18.72	0.00	0.00	18.72
01-00-017-000-044	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-017-000-046	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-017-000-047	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-017-000-048	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-017-000-049	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-017-000-050	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-017-000-051	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-017-000-052	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-017-000-053	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-017-000-054	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-017-000-055	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-017-000-056	0.00	9.36	9.36	18.72	0.00	0.00	18.72
01-00-017-000-057	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-017-000-058	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-017-000-060	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-017-000-061	0.00	9.36	9.36	18.72	0.00	0.00	18.72
01-00-017-000-062	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-017-000-063	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-017-000-068	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-017-000-070	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-017-000-071	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-017-000-072	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-017-000-073	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-017-000-076	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-017-000-168	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-017-000-170	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-017-000-172	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-017-000-174	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-017-000-177	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-017-000-178	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-017-000-179	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-017-000-181	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-017-000-182	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-017-000-184	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-017-000-185	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-017-000-186	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-017-000-187	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-017-000-188	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-017-000-190	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-017-000-206	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-017-000-220	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-017-000-224	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-017-000-260	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-017-000-261	0.00	18.72	0.00	18.72	0.00	0.00	18.72

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-023-000-001	0.00	121.68	0.00	121.68	0.00	0.00	121.68
01-00-023-000-006	0.00	74.88	0.00	74.88	0.00	0.00	74.88
01-00-023-000-008	0.00	280.80	0.00	280.80	0.00	0.00	280.80
01-00-023-000-040	0.00	262.08	0.00	262.08	0.00	0.00	262.08
01-00-023-000-041	0.00	243.36	0.00	243.36	0.00	0.00	243.36
01-00-024-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-025-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-025-000-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-025-000-025	0.00	18.72	0.00	18.72	0.00	0.00	18.72
01-00-026-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-026-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-026-000-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-026-000-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-026-000-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-026-000-042	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-026-000-046	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-026-000-049	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-032-000-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-032-000-031	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-032-000-035	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-032-000-039	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-032-000-040	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-032-000-043	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-032-000-058	0.00	9.36	9.36	18.72	0.00	0.00	18.72
01-00-032-000-062	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-032-000-063	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-032-000-064	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-032-000-066	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-032-000-068	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-032-000-070	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-033-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-033-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-033-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-033-000-017	0.00	9.36	9.36	18.72	0.00	0.00	18.72
01-00-033-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-033-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-033-000-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-033-000-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-033-000-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-033-000-030	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-033-000-031	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-033-000-041	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-033-000-042	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-033-000-043	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-033-000-052	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-033-000-055	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-033-000-056	0.00	9.36	9.36	18.72	0.00	0.00	18.72
01-00-033-000-057	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-039-000-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-039-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-039-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-039-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-039-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-039-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-039-000-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-039-000-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-039-000-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-039-000-032	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-039-000-035	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-039-000-044	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-039-000-046	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-039-000-051	0.00	9.36	9.36	18.72	0.00	0.00	18.72
01-00-039-000-053	0.00	9.36	9.36	18.72	0.00	0.00	18.72
01-00-039-000-054	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-039-000-056	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-039-000-059	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-040-000-005	0.00	56.16	0.00	56.16	0.00	0.00	56.16
01-00-040-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-040-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-040-000-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-040-000-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-040-000-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-040-000-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-040-000-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-040-000-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-040-000-030	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-041-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-041-000-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-041-000-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-041-000-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-041-000-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-041-000-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-041-000-030	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-041-000-034	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-041-000-036	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-041-000-037	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-041-000-039	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-041-000-041	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-041-000-042	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-041-000-043	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-041-000-044	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-041-000-048	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-041-000-049	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-041-000-050	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-041-000-051	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-041-000-052	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-041-000-054	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-042-000-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-042-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-042-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-042-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-042-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-042-000-010	0.00	9.36	9.36	18.72	0.00	0.00	18.72
01-00-042-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-042-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-042-000-014	0.00	9.36	9.36	18.72	0.00	0.00	18.72
01-00-042-000-015	0.00	9.36	9.36	18.72	0.00	0.00	18.72
01-00-042-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-042-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-042-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-042-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-042-000-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-042-000-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-042-000-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-042-000-031	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-042-000-035	0.00	9.36	9.36	18.72	0.00	0.00	18.72
01-00-042-000-037	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-042-000-041	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-042-000-044	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-042-000-055	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-042-000-057	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-042-000-060	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-042-000-062	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-042-000-064	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-042-000-065	0.00	9.36	0.00	9.36	0.00	0.00	9.36



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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-042-000-066	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-042-000-067	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-042-000-068	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-042-000-069	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-042-000-070	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-042-000-071	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-042-000-072	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-042-000-076	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-042-000-078	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-042-000-079	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-042-000-081	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-043-000-035	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-043-000-048	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-043-000-049	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-043-000-050	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-043-000-063	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-044-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-044-000-033	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-044-000-042	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-044-000-043	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-044-000-044	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-044-000-049	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-046-000-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-047-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-047-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-047-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-047-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-047-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-047-000-018	0.00	9.36	9.36	18.72	0.00	0.00	18.72
01-00-047-000-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-047-000-032	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-047-000-037	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-048-000-005	0.00	9.36	9.36	18.72	0.00	0.00	18.72
01-00-050-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-050-000-009	0.00	18.72	0.00	18.72	0.00	0.00	18.72
01-00-050-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-050-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-050-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-050-000-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-050-000-030	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-050-000-037	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-050-000-038	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-050-000-044	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-050-000-045	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-050-000-046	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-050-000-047	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-050-000-048	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-050-000-050	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-050-000-051	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-050-000-052	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-050-000-053	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-050-000-058	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-050-000-059	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-051-000-005	0.00	18.72	0.00	18.72	0.00	0.00	18.72
01-00-051-000-008	0.00	9.36	9.36	18.72	0.00	0.00	18.72
01-00-051-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-051-000-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-051-000-040	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-051-000-046	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-051-000-052	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-051-000-053	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-051-000-054	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-051-000-058	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-051-000-059	0.00	257.40	257.40	514.80	0.00	0.00	514.80
01-00-051-000-061	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-051-000-062	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-051-000-064	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-051-000-065	0.00	9.36	9.36	18.72	0.00	0.00	18.72
01-00-052-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-052-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-052-000-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-052-000-022	0.00	9.36	9.36	18.72	0.00	0.00	18.72
01-00-052-000-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-052-000-027	0.00	9.36	9.36	18.72	0.00	0.00	18.72
01-00-052-000-037	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-052-000-039	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-052-000-041	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-052-000-043	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-052-000-045	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-053-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-053-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-053-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-053-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-053-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-053-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-053-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-053-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-053-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-053-000-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-053-000-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-053-000-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-053-000-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-053-000-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-053-000-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-053-000-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-053-000-030	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-053-000-031	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-053-000-032	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-053-000-033	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-053-000-037	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-053-000-039	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-054-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-054-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-054-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-054-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-054-000-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-054-000-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-054-000-034	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-054-000-039	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-054-000-048	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-054-000-049	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-054-000-056	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-054-000-058	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-054-000-066	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-054-000-074	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-055-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-055-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-055-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-055-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-055-000-017	0.00	9.36	9.36	18.72	0.00	0.00	18.72
01-00-055-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-055-000-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-055-000-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-055-000-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-055-000-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-055-000-033	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-055-000-034	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-055-000-035	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-055-000-036	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-055-000-038	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-055-000-040	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-055-000-041	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-055-000-042	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-055-000-050	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-055-000-051	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-055-000-062	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-055-000-064	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-055-000-066	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-056-000-003	0.00	9.36	9.36	18.72	0.00	0.00	18.72
01-00-056-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-056-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-056-000-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-056-000-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-056-000-025	0.00	9.36	9.36	18.72	0.00	0.00	18.72
01-00-056-000-033	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-056-000-053	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-056-000-064	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-056-000-065	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-056-000-067	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-056-000-071	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-056-000-073	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-056-000-077	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-056-000-078	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-056-000-080	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-056-000-082	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-056-000-084	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-056-000-086	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-056-000-088	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-057-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-058-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-058-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-058-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-058-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-058-000-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-059-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-059-000-008	0.00	9.36	9.36	18.72	0.00	0.00	18.72
01-00-059-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-059-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-059-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-059-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-059-000-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-059-000-029	0.00	9.36	9.36	18.72	0.00	0.00	18.72
01-00-060-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-060-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-060-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-060-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-060-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-060-000-029	0.00	9.36	9.36	18.72	0.00	0.00	18.72
01-00-060-000-031	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-060-000-038	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-060-000-041	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-061-000-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-061-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-061-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-061-000-005	0.00	9.36	9.36	18.72	0.00	0.00	18.72
01-00-061-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-061-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-061-000-011	0.00	9.36	9.36	18.72	0.00	0.00	18.72
01-00-061-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-062-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-062-000-010	0.00	9.36	9.36	18.72	0.00	0.00	18.72
01-00-062-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-062-000-014	0.00	9.36	9.36	18.72	0.00	0.00	18.72
01-00-062-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-062-000-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-062-000-033	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-062-000-040	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-062-000-042	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-062-000-043	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-062-000-049	0.00	9.36	0.00	9.36	0.00	0.00	9.36



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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-062-000-052	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-062-000-055	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-063-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-063-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-063-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-063-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-063-000-023	0.00	9.36	9.36	18.72	0.00	0.00	18.72
01-00-063-000-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-063-000-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-063-000-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-063-000-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-063-000-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-063-000-031	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-063-000-032	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-063-000-033	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-063-000-036	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-063-000-037	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-063-000-040	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-063-000-042	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-063-000-044	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-063-000-045	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-063-000-048	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-064-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-064-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-064-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-064-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-064-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-064-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-064-000-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-064-000-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-064-000-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-064-000-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-064-000-032	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-064-000-033	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-064-000-035	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-064-000-038	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-064-000-041	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-064-000-045	0.00	9.36	9.36	18.72	0.00	0.00	18.72
01-00-064-000-046	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-064-000-048	0.00	9.36	9.36	18.72	0.00	0.00	18.72
01-00-064-000-054	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-064-000-055	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-064-000-056	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-064-000-057	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-064-000-060	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-064-000-061	0.00	9.36	9.36	18.72	0.00	0.00	18.72
01-00-064-000-064	0.00	9.36	9.36	18.72	0.00	0.00	18.72
01-00-064-000-067	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-064-000-068	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-064-000-070	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-064-000-071	0.00	9.36	9.36	18.72	0.00	0.00	18.72
01-00-064-000-072	0.00	9.36	9.36	18.72	0.00	0.00	18.72
01-00-064-000-073	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-065-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-065-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-065-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-065-000-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-065-000-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-065-000-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-065-000-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-065-000-031	0.00	56.16	0.00	56.16	0.00	0.00	56.16
01-00-066-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-066-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-066-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-066-000-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-066-000-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-066-000-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-066-000-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-067-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-067-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-067-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-067-000-012	0.00	9.36	9.36	18.72	0.00	0.00	18.72
01-00-067-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-068-000-012	0.00	9.36	9.36	18.72	0.00	0.00	18.72
01-00-068-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-068-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-069-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-069-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-069-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-069-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-069-000-019	0.00	9.36	9.36	18.72	0.00	0.00	18.72
01-00-069-000-026	0.00	9.36	9.36	18.72	0.00	0.00	18.72
01-00-069-000-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-069-000-031	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-071-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-071-000-035	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-073-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-073-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-073-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-073-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-073-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-073-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-073-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-074-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-074-000-008	0.00	46.80	0.00	46.80	0.00	0.00	46.80
01-00-074-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-074-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-074-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-074-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-074-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-074-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-074-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-074-000-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-074-000-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-074-000-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-074-000-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-074-000-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-074-000-030	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-075-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-075-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-075-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-075-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-075-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-075-000-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-075-000-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-075-000-035	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-075-000-040	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-076-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-076-000-008	0.00	9.36	9.36	18.72	0.00	0.00	18.72
01-00-076-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-076-000-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-076-000-026	0.00	9.36	9.36	18.72	0.00	0.00	18.72
01-00-076-000-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-076-000-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-076-000-033	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
01-00-076-000-039	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-076-000-040	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-076-000-046	0.00	9.36	9.36	18.72	0.00	0.00	18.72
01-00-076-000-047	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-076-000-051	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-076-000-053	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-076-000-054	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-076-000-055	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-076-000-060	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-076-000-065	0.00	9.36	9.36	18.72	0.00	0.00	18.72
01-00-076-000-069	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-076-000-074	0.00	9.36	9.36	18.72	0.00	0.00	18.72
01-00-076-000-075	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-076-000-076	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-076-000-078	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-076-000-080	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-076-000-082	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-076-000-083	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-077-000-011	0.00	9.36	9.36	18.72	0.00	0.00	18.72
01-00-077-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-077-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-077-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-077-000-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-077-000-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-077-000-032	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-077-000-034	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-077-000-037	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-077-000-038	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-077-000-042	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-077-000-048	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-077-000-054	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-077-000-060	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-078-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-078-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-078-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-078-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-078-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-078-000-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-078-000-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-078-000-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-078-000-029	0.00	9.36	9.36	18.72	0.00	0.00	18.72
01-00-078-000-031	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-079-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-079-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-079-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-079-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-079-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-079-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-079-000-022	0.00	9.36	9.36	18.72	0.00	0.00	18.72
01-00-079-000-023	0.00	9.36	9.36	18.72	0.00	0.00	18.72

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
01-00-079-000-024	0.00	9.36	9.36	18.72	0.00	0.00	18.72
01-00-079-000-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-079-000-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-079-000-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-079-000-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-079-000-032	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-079-000-036	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-079-000-040	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-079-000-043	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-079-000-045	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-079-000-046	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-079-000-047	0.00	9.36	9.36	18.72	0.00	0.00	18.72
01-00-079-000-048	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-079-000-049	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-079-000-050	0.00	74.88	0.00	74.88	0.00	0.00	74.88
01-00-080-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-080-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-080-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-080-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-20-026-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-20-026-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-20-026-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-20-026-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-20-026-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-20-026-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36



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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-20-026-000-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-20-026-000-031	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-20-026-000-035	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-20-026-000-036	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-20-026-000-037	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-20-026-000-039	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-20-026-000-047	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-20-026-000-051	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-20-026-000-053	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-20-027-112-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-20-027-112-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-20-027-112-029	0.00	28.08	0.00	28.08	0.00	0.00	28.08
01-20-027-113-004	0.00	9.36	9.36	18.72	0.00	0.00	18.72
01-20-027-113-009	0.00	9.36	9.36	18.72	0.00	0.00	18.72
01-20-027-114-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-20-027-114-006	0.00	9.36	9.36	18.72	0.00	0.00	18.72
02-01-003-116-167	0.00	758.16	0.00	758.16	0.00	0.00	758.16
02-01-003-262-044	0.00	879.84	0.00	879.84	0.00	0.00	879.84
03-00-075-101-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-075-101-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-075-101-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-075-102-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-075-102-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-075-102-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-075-102-010	0.00	9.36	9.36	18.72	0.00	0.00	18.72

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-075-103-007	0.00	9.36	9.36	18.72	0.00	0.00	18.72
03-00-075-103-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-075-103-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-075-104-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-075-104-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-075-104-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-075-105-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-075-105-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-075-106-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-075-106-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-075-106-006	0.00	131.04	0.00	131.04	0.00	0.00	131.04
03-00-075-106-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-075-106-009	0.00	37.44	0.00	37.44	0.00	0.00	37.44
03-00-075-107-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-075-107-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-075-108-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-075-108-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-075-108-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-075-108-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-075-108-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-075-108-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-075-108-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-075-108-030	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-075-108-035	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-075-108-036	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-075-108-038	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-075-108-039	0.00	9.36	9.36	18.72	0.00	0.00	18.72
03-00-075-108-040	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-075-108-041	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-075-108-042	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-075-109-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-075-109-008	0.00	9.36	9.36	18.72	0.00	0.00	18.72
03-00-075-109-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-075-109-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-075-109-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-075-109-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-075-109-032	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-075-109-034	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-075-109-035	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-075-109-036	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-075-110-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-075-110-026	0.00	18.72	18.72	37.44	0.00	0.00	37.44
03-00-075-110-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-075-110-029	0.00	9.36	9.36	18.72	0.00	0.00	18.72
03-00-075-110-030	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-075-110-032	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-075-110-033	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-075-111-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-075-111-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-075-111-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-075-111-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-075-111-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-075-111-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-075-111-016	0.00	37.44	0.00	37.44	0.00	0.00	37.44
03-00-075-111-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-075-111-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-075-112-001	0.00	84.24	0.00	84.24	0.00	0.00	84.24
03-00-075-112-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-075-112-007	0.00	28.08	0.00	28.08	0.00	0.00	28.08
03-00-075-113-001	0.00	37.44	0.00	37.44	0.00	0.00	37.44
03-00-075-113-004	0.00	74.88	0.00	74.88	0.00	0.00	74.88
03-00-075-113-005	0.00	9.36	9.36	18.72	0.00	0.00	18.72
03-00-075-113-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-075-113-008	0.00	18.72	0.00	18.72	0.00	0.00	18.72
03-00-075-113-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-075-113-011	0.00	65.52	0.00	65.52	0.00	0.00	65.52
03-00-075-114-005	0.00	9.36	9.36	18.72	0.00	0.00	18.72
03-00-075-114-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-075-114-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-075-114-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-075-114-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-075-114-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-075-114-011	0.00	28.08	0.00	28.08	0.00	0.00	28.08
03-00-075-115-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-075-115-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-075-115-006	0.00	9.36	9.36	18.72	0.00	0.00	18.72
03-00-075-115-016	0.00	65.52	0.00	65.52	0.00	0.00	65.52
03-00-075-115-019	0.00	102.96	0.00	102.96	0.00	0.00	102.96
03-00-075-115-020	0.00	4.68	4.68	9.36	0.00	0.00	9.36
03-00-075-115-021	0.00	4.68	4.68	9.36	0.00	0.00	9.36
03-00-075-115-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-075-115-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-075-116-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-075-116-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-075-116-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-075-116-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-075-116-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-075-116-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-076-101-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-076-101-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-076-101-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-076-101-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-076-101-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-076-101-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-076-101-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-076-101-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-076-101-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-076-101-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-076-101-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-076-101-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-076-101-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-076-101-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-076-101-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-076-102-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-076-102-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-076-102-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-076-102-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-076-102-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-076-102-036	0.00	9.36	9.36	18.72	0.00	0.00	18.72
03-00-076-102-038	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-076-102-039	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-076-103-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-076-103-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-076-103-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-076-103-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-076-103-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-076-103-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-076-103-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-076-103-019	0.00	9.36	9.36	18.72	0.00	0.00	18.72
03-00-076-103-025	0.00	9.36	9.36	18.72	0.00	0.00	18.72
03-00-076-103-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-076-103-032	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-076-104-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-076-104-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-076-104-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-076-104-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-076-104-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-076-104-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-076-104-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-076-104-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-076-104-030	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-076-104-032	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-076-105-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-076-105-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-076-105-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-076-105-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-076-105-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-076-105-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-076-105-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-076-105-030	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-076-105-031	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-076-105-032	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-076-106-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-076-106-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-076-106-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-076-106-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-076-106-016	0.00	9.36	9.36	18.72	0.00	0.00	18.72
03-00-076-106-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-076-106-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-076-106-030	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-076-106-031	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-076-107-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-076-107-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-076-107-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-076-107-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-076-108-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-076-108-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-076-108-033	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-076-109-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-076-109-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-076-109-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-076-109-030	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-076-109-033	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-076-109-034	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-076-109-035	0.00	9.36	9.36	18.72	0.00	0.00	18.72
03-00-076-109-036	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-076-110-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-076-110-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-076-110-018	0.00	28.08	28.08	56.16	0.00	0.00	56.16
03-00-076-110-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-076-110-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-076-110-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-076-111-001	0.00	9.36	9.36	18.72	0.00	0.00	18.72
03-00-076-111-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-076-111-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36



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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-076-111-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-076-111-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-076-111-015	0.00	9.36	9.36	18.72	0.00	0.00	18.72
03-00-076-111-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-076-111-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-076-111-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-076-111-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-076-111-030	0.00	9.36	9.36	18.72	0.00	0.00	18.72
03-00-076-112-003	0.00	861.12	0.00	861.12	0.00	0.00	861.12
03-00-076-112-007	0.00	271.44	0.00	271.44	0.00	0.00	271.44
03-00-076-112-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-076-114-002	0.00	93.60	0.00	93.60	0.00	0.00	93.60
03-00-076-114-012	0.00	9.36	9.36	18.72	0.00	0.00	18.72
03-00-076-114-027	0.00	346.32	0.00	346.32	0.00	0.00	346.32
03-00-076-114-028	0.00	159.12	0.00	159.12	0.00	0.00	159.12
03-00-077-115-039	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-077-115-043	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-102-108-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-102-108-032	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-102-108-034	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-102-108-046	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-102-108-047	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-102-109-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-102-109-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-102-109-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-102-109-027	0.00	9.36	9.36	18.72	0.00	0.00	18.72
03-00-102-109-030	0.00	9.36	9.36	18.72	0.00	0.00	18.72
03-00-102-109-035	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-102-109-039	0.00	9.36	9.36	18.72	0.00	0.00	18.72
03-00-102-109-042	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-102-109-044	0.00	9.36	9.36	18.72	0.00	0.00	18.72
03-00-102-110-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-102-110-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-102-110-018	0.00	9.36	9.36	18.72	0.00	0.00	18.72
03-00-102-110-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-102-110-034	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-102-110-039	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-102-111-014	0.00	9.36	9.36	18.72	0.00	0.00	18.72
03-00-102-111-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-102-111-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-102-111-043	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-102-112-022	0.00	9.36	9.36	18.72	0.00	0.00	18.72
03-00-102-112-034	0.00	9.36	9.36	18.72	0.00	0.00	18.72
03-00-102-115-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-102-115-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-102-115-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-102-115-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-102-115-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-102-115-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-102-115-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-102-115-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-102-115-030	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-102-115-032	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-102-115-033	0.00	9.36	9.36	18.72	0.00	0.00	18.72
03-00-102-115-034	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-102-115-035	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-102-115-038	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-102-115-043	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-102-115-045	0.00	9.36	9.36	18.72	0.00	0.00	18.72
03-00-102-115-046	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-102-115-049	0.00	9.36	9.36	18.72	0.00	0.00	18.72
03-00-102-115-052	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-102-117-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-102-117-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-102-117-013	0.00	9.36	9.36	18.72	0.00	0.00	18.72
03-00-102-117-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-102-117-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-102-117-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-102-117-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-102-117-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-103-117-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-103-117-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-103-117-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-103-117-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-103-117-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-103-117-032	0.00	18.72	0.00	18.72	0.00	0.00	18.72
03-00-103-118-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-103-118-016	0.00	9.36	9.36	18.72	0.00	0.00	18.72
03-00-103-118-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-103-118-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-103-118-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-103-118-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-103-118-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-103-118-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-103-118-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-103-118-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-103-118-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-103-118-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-103-118-030	0.00	9.36	9.36	18.72	0.00	0.00	18.72
03-00-103-118-031	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-103-118-032	0.00	9.36	9.36	18.72	0.00	0.00	18.72
03-00-103-118-034	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-103-118-040	0.00	28.08	0.00	28.08	0.00	0.00	28.08
03-00-103-118-045	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-103-118-047	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-103-118-051	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-103-118-053	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-103-118-055	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-103-118-057	0.00	18.72	0.00	18.72	0.00	0.00	18.72
03-00-103-118-059	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-103-118-061	0.00	18.72	0.00	18.72	0.00	0.00	18.72
03-00-103-118-064	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-103-119-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-103-120-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-103-120-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-103-120-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-103-120-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-103-120-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-103-120-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-103-120-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-103-120-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-103-120-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-103-120-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-103-120-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-103-121-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-103-121-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-103-121-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-103-121-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-103-121-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-103-121-027	0.00	37.44	0.00	37.44	0.00	0.00	37.44
03-00-103-121-032	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-103-121-035	0.00	9.36	9.36	18.72	0.00	0.00	18.72
03-00-103-121-036	0.00	9.36	9.36	18.72	0.00	0.00	18.72
03-00-103-121-038	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-103-121-042	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-103-121-046	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-103-121-047	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-103-121-050	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-103-122-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-103-122-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-103-122-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-103-122-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-103-122-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-103-122-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-103-122-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-103-122-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-103-122-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-103-122-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-103-122-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-103-122-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-103-122-031	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-103-122-032	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-103-122-035	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-103-122-038	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-103-122-041	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-103-122-044	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-103-123-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-103-123-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-103-123-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-103-126-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-103-126-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-103-126-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-103-126-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-103-126-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-103-126-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-103-126-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-103-126-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-103-126-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-103-126-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-103-126-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-103-127-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-103-127-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-103-127-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-103-127-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-103-127-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-103-127-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-106-102-009	0.00	224.64	0.00	224.64	0.00	0.00	224.64
03-00-106-102-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-107-101-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-107-101-004	0.00	9.36	9.36	18.72	0.00	0.00	18.72
03-00-107-101-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-107-101-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-107-101-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-107-101-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-107-101-030	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-107-101-032	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-107-101-034	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-107-101-035	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-107-101-037	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-107-101-039	0.00	28.08	28.08	56.16	0.00	0.00	56.16
03-00-107-101-043	0.00	9.36	9.36	18.72	0.00	0.00	18.72
03-00-107-101-044	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-107-101-048	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-107-101-051	0.00	28.08	0.00	28.08	0.00	0.00	28.08
03-00-107-101-052	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-107-101-055	0.00	18.72	0.00	18.72	0.00	0.00	18.72
03-00-107-101-059	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-107-101-060	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-107-101-062	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-107-101-063	0.00	252.72	0.00	252.72	0.00	0.00	252.72
03-00-107-101-065	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-107-102-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-107-102-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-107-102-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-107-102-011	0.00	9.36	9.36	18.72	0.00	0.00	18.72
03-00-107-102-013	0.00	9.36	9.36	18.72	0.00	0.00	18.72
03-00-107-102-023	0.00	9.36	9.36	18.72	0.00	0.00	18.72
03-00-107-102-024	0.00	9.36	9.36	18.72	0.00	0.00	18.72
03-00-107-102-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-107-103-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36



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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-107-103-006	0.00	18.72	0.00	18.72	0.00	0.00	18.72
03-00-107-103-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-107-103-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-107-104-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-107-104-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-107-104-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-107-104-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-107-104-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-107-104-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-107-104-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-107-104-030	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-107-104-034	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-107-104-038	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-107-104-039	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-107-104-040	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-107-105-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-107-105-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-107-105-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-107-105-004	0.00	28.08	0.00	28.08	0.00	0.00	28.08
03-00-107-105-005	0.00	9.36	9.36	18.72	0.00	0.00	18.72
03-00-107-105-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-107-105-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-107-105-013	0.00	9.36	9.36	18.72	0.00	0.00	18.72
03-00-107-105-014	0.00	9.36	9.36	18.72	0.00	0.00	18.72
03-00-107-105-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-107-701-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-107-701-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-107-701-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-107-701-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-107-701-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-107-701-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-107-701-007	0.00	9.36	9.36	18.72	0.00	0.00	18.72
03-00-107-701-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-107-701-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-107-701-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-107-702-001	0.00	9.36	9.36	18.72	0.00	0.00	18.72
03-00-107-702-002	0.00	9.36	9.36	18.72	0.00	0.00	18.72
03-00-107-702-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-107-702-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-107-702-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-107-702-006	0.00	9.36	9.36	18.72	0.00	0.00	18.72
03-00-107-702-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-107-702-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-107-702-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-107-703-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-107-703-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-107-703-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-107-703-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-107-703-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-107-703-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-107-703-007	0.00	9.36	9.36	18.72	0.00	0.00	18.72
03-00-107-703-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-107-703-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-107-703-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-101-047	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-101-049	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-101-051	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-101-053	0.00	9.36	9.36	18.72	0.00	0.00	18.72
03-00-108-101-056	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-101-058	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-101-060	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-101-062	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-101-066	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-101-068	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-101-070	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-101-072	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-101-074	0.00	9.36	9.36	18.72	0.00	0.00	18.72
03-00-108-101-077	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-101-079	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-101-083	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-101-085	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-101-087	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-101-090	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-101-092	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-101-094	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-108-101-096	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-101-100	0.00	9.36	9.36	18.72	0.00	0.00	18.72
03-00-108-101-107	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-101-108	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-102-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-102-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-102-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-102-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-102-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-102-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-102-013	0.00	9.36	9.36	18.72	0.00	0.00	18.72
03-00-108-102-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-102-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-102-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-102-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-102-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-102-030	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-102-032	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-103-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-103-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-103-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-103-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-103-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-103-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-103-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
03-00-108-103-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-103-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-103-014	0.00	9.36	9.36	18.72	0.00	0.00	18.72
03-00-108-103-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-103-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-103-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-103-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-103-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-104-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-104-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-104-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-104-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-104-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-104-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-104-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-104-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-104-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-104-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-104-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-104-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-104-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-104-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-104-036	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-104-040	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-104-042	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-108-104-043	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-104-045	0.00	9.36	9.36	18.72	0.00	0.00	18.72
03-00-108-104-047	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-105-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-105-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-105-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-105-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-105-009	0.00	9.36	9.36	18.72	0.00	0.00	18.72
03-00-108-105-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-105-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-105-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-105-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-105-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-105-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-105-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-105-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-105-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-105-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-105-025	0.00	9.36	9.36	18.72	0.00	0.00	18.72
03-00-108-105-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-105-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-105-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-105-030	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-105-031	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-105-033	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-108-105-034	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-105-035	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-105-036	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-105-037	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-105-042	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-105-043	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-106-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-106-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-106-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-106-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-106-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-106-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-106-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-106-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-106-011	0.00	9.36	9.36	18.72	0.00	0.00	18.72
03-00-108-106-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-106-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-106-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-106-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-106-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-106-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-106-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-106-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-106-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-106-025	0.00	274.36	0.00	274.36	0.00	0.00	274.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-108-106-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-106-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-106-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-106-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-106-030	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-106-031	0.00	9.36	9.36	18.72	0.00	0.00	18.72
03-00-108-106-032	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-106-038	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-106-039	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-106-040	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-106-042	0.00	9.36	9.36	18.72	0.00	0.00	18.72
03-00-108-106-044	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-107-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-107-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-107-005	0.00	9.36	9.36	18.72	0.00	0.00	18.72
03-00-108-107-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-107-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-107-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-107-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-107-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-107-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-107-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-107-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-107-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-108-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36



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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-108-108-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-108-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-108-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-108-008	0.00	9.36	9.36	18.72	0.00	0.00	18.72
03-00-108-108-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-108-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-108-013	0.00	9.36	9.36	18.72	0.00	0.00	18.72
03-00-108-108-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-109-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-109-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-109-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-109-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-109-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-109-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-109-018	0.00	9.36	9.36	18.72	0.00	0.00	18.72
03-00-108-109-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-109-024	0.00	9.36	9.36	18.72	0.00	0.00	18.72
03-00-108-109-028	0.00	9.36	9.36	18.72	0.00	0.00	18.72
03-00-108-109-030	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-110-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-110-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-110-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-110-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-110-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-110-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-108-110-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-110-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-110-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-110-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-110-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-110-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-110-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-111-002	0.00	28.08	0.00	28.08	0.00	0.00	28.08
03-00-108-111-004	0.00	9.36	9.36	18.72	0.00	0.00	18.72
03-00-108-111-006	0.00	9.36	9.36	18.72	0.00	0.00	18.72
03-00-108-111-009	0.00	9.36	9.36	18.72	0.00	0.00	18.72
03-00-108-111-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-111-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-111-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-111-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-111-015	0.00	9.36	9.36	18.72	0.00	0.00	18.72
03-00-108-111-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-111-022	0.00	9.36	9.36	18.72	0.00	0.00	18.72
03-00-108-111-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-111-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-111-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-111-030	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-111-031	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-111-034	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-111-035	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-108-111-036	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-111-037	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-111-038	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-111-040	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-111-041	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-111-042	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-111-045	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-111-047	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-111-049	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-111-050	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-111-051	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-111-054	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-111-056	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-111-057	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-111-058	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-111-060	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-111-061	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-111-062	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-111-064	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-111-065	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-111-066	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-111-069	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-112-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-112-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-112-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-108-112-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-112-008	0.00	9.36	9.36	18.72	0.00	0.00	18.72
03-00-108-112-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-112-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-112-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-112-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-112-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-112-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-112-021	0.00	9.36	9.36	18.72	0.00	0.00	18.72
03-00-108-112-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-112-036	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-112-037	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-112-038	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-112-039	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-112-041	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-112-042	0.00	9.36	9.36	18.72	0.00	0.00	18.72
03-00-108-112-046	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-112-047	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-112-048	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-112-049	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-112-050	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-112-051	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-112-052	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-112-053	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-112-057	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-108-112-058	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-112-059	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-112-060	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-112-061	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-112-063	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-113-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-113-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-113-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-113-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-114-004	0.00	196.56	196.56	393.12	0.00	0.00	393.12
03-00-108-114-005	0.00	9.36	9.36	18.72	0.00	0.00	18.72
03-00-109-101-035	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-109-101-039	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-109-101-041	0.00	9.36	9.36	18.72	0.00	0.00	18.72
03-00-109-101-057	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-109-101-064	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-109-102-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-109-102-014	0.00	9.36	9.36	18.72	0.00	0.00	18.72
03-00-109-102-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-109-102-033	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-109-102-056	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-109-102-058	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-109-102-059	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-109-103-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-109-103-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-109-103-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-109-103-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-109-103-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-109-103-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-109-103-032	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-109-103-035	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-109-103-041	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-109-103-043	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-109-103-056	0.00	9.36	9.36	18.72	0.00	0.00	18.72
03-00-109-103-060	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-109-103-061	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-109-103-062	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-109-103-065	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-109-104-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-109-104-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-109-104-030	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-109-104-037	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-109-104-038	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-109-104-039	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-109-104-045	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-109-104-063	0.00	9.36	9.36	18.72	0.00	0.00	18.72
03-00-109-104-070	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-109-104-072	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-109-104-074	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-109-104-075	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-109-104-076	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-109-104-079	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-109-104-080	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-109-104-082	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-109-105-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-109-105-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-109-105-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-109-105-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-109-105-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-109-105-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-109-105-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-109-105-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-109-105-016	0.00	9.36	9.36	18.72	0.00	0.00	18.72
03-00-109-105-017	0.00	9.36	9.36	18.72	0.00	0.00	18.72
03-00-109-105-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-109-105-031	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-109-105-033	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-109-105-036	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-109-105-039	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-109-105-042	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-109-105-045	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-109-105-049	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-109-105-054	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-109-105-055	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-109-106-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-109-106-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-109-106-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-109-106-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-109-106-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-109-106-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-109-106-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-109-106-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-109-106-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-109-106-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-109-106-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-109-106-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-109-106-031	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-109-106-034	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-109-107-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-109-107-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-109-107-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-109-107-015	0.00	9.36	9.36	18.72	0.00	0.00	18.72
03-00-109-107-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-109-107-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-109-107-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-109-107-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-109-107-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-109-107-031	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-109-107-039	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-109-107-042	0.00	9.36	0.00	9.36	0.00	0.00	9.36



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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-109-107-044	0.00	9.36	9.36	18.72	0.00	0.00	18.72
03-00-109-107-045	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-109-108-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-109-108-011	0.00	28.08	0.00	28.08	0.00	0.00	28.08
03-00-109-108-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-109-108-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-109-108-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-109-108-019	0.00	18.72	0.00	18.72	0.00	0.00	18.72
03-00-109-108-023	0.00	28.08	0.00	28.08	0.00	0.00	28.08
03-00-109-108-033	0.00	46.80	0.00	46.80	0.00	0.00	46.80
03-00-109-108-034	0.00	46.80	0.00	46.80	0.00	0.00	46.80
03-00-109-109-001	0.00	46.80	46.80	93.60	0.00	0.00	93.60
03-00-109-109-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-109-109-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-109-109-026	0.00	28.08	0.00	28.08	0.00	0.00	28.08
03-00-109-109-028	0.00	46.80	0.00	46.80	0.00	0.00	46.80
03-00-109-109-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-109-110-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-109-110-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-109-110-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-109-111-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-109-111-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-109-111-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-109-111-009	0.00	9.36	9.36	18.72	0.00	0.00	18.72
03-00-109-111-013	0.00	9.36	9.36	18.72	0.00	0.00	18.72

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-109-112-001	0.00	9.36	9.36	18.72	0.00	0.00	18.72
03-00-109-112-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-109-112-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-109-112-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-109-112-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-109-112-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-109-113-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-109-113-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-109-113-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-109-113-007	0.00	9.36	9.36	18.72	0.00	0.00	18.72
03-00-109-113-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-109-113-014	0.00	9.36	9.36	18.72	0.00	0.00	18.72
03-00-109-113-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-109-114-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-109-114-006	0.00	9.36	9.36	18.72	0.00	0.00	18.72
03-00-109-114-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-109-114-010	0.00	9.36	9.36	18.72	0.00	0.00	18.72
03-00-109-114-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-109-115-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-109-115-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-109-115-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-109-115-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-109-116-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-109-116-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-109-116-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-109-116-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-109-116-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-109-116-015	0.00	18.72	0.00	18.72	0.00	0.00	18.72
03-00-109-116-016	0.00	37.44	0.00	37.44	0.00	0.00	37.44
03-00-109-118-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-109-119-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-109-119-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-109-119-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-109-119-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-109-120-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-109-120-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-109-120-010	0.00	9.36	9.36	18.72	0.00	0.00	18.72
03-00-109-120-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-109-120-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-109-120-024	0.00	28.08	0.00	28.08	0.00	0.00	28.08
03-00-109-121-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-109-121-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-109-121-011	0.00	9.36	9.36	18.72	0.00	0.00	18.72
03-00-109-122-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-109-122-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-109-122-016	0.00	46.80	0.00	46.80	0.00	0.00	46.80
03-00-109-122-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-109-122-023	0.00	9.36	9.36	18.72	0.00	0.00	18.72
03-00-109-122-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-109-122-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-109-122-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-109-122-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-109-122-034	0.00	9.36	9.36	18.72	0.00	0.00	18.72
03-00-109-122-035	0.00	9.36	9.36	18.72	0.00	0.00	18.72
03-00-109-123-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-109-123-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-109-123-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-109-123-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-109-123-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-109-123-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-109-123-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-109-123-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-109-124-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-109-124-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-109-124-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-109-124-019	0.00	149.76	0.00	149.76	0.00	0.00	149.76
03-00-109-125-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-109-125-003	0.00	9.36	9.36	18.72	0.00	0.00	18.72
03-00-109-125-008	0.00	224.64	224.64	449.28	0.00	0.00	449.28
03-00-109-125-010	0.00	56.16	0.00	56.16	0.00	0.00	56.16
03-00-109-126-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-109-126-030	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-109-127-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-109-127-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-109-127-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-109-127-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-109-127-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-109-127-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-109-127-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-109-127-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-109-128-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-109-128-016	0.00	9.36	9.36	18.72	0.00	0.00	18.72
03-00-109-128-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-109-128-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-109-128-022	0.00	9.36	9.36	18.72	0.00	0.00	18.72
03-00-109-128-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-109-128-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-109-129-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-109-129-005	0.00	9.36	9.36	18.72	0.00	0.00	18.72
03-00-109-129-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-109-129-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-109-130-002	0.00	18.72	0.00	18.72	0.00	0.00	18.72
03-00-109-130-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-109-130-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-109-130-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-109-130-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-109-130-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-109-130-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-109-130-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-109-130-030	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-109-130-031	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-109-131-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-109-131-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-109-131-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-109-132-002	0.00	37.44	0.00	37.44	0.00	0.00	37.44
03-00-109-132-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-109-132-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-109-132-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-109-132-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-109-132-011	0.00	9.36	9.36	18.72	0.00	0.00	18.72
03-00-109-132-012	0.00	9.36	9.36	18.72	0.00	0.00	18.72
03-00-109-132-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-109-132-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-110-104-005	0.00	28.08	0.00	28.08	0.00	0.00	28.08
03-00-110-105-018	0.00	9.36	9.36	18.72	0.00	0.00	18.72
03-00-110-105-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-110-105-021	0.00	37.44	0.00	37.44	0.00	0.00	37.44
03-00-110-105-024	0.00	131.04	131.04	262.08	0.00	0.00	262.08
03-00-110-105-035	0.00	177.84	0.00	177.84	0.00	0.00	177.84
03-00-110-106-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-110-110-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-110-110-007	0.00	37.44	37.44	74.88	0.00	0.00	74.88
03-00-110-110-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-110-113-019	0.00	9.36	9.36	18.72	0.00	0.00	18.72
03-00-110-114-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-110-114-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-110-114-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-110-114-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-110-114-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-110-118-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-110-118-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-110-118-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-110-118-029	0.00	9.36	9.36	18.72	0.00	0.00	18.72
03-00-110-118-030	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-110-118-031	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-111-103-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-111-103-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-111-103-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-111-103-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-111-104-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-111-104-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-111-104-010	0.00	9.36	9.36	18.72	0.00	0.00	18.72
03-00-111-104-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-111-104-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-111-104-017	0.00	9.36	9.36	18.72	0.00	0.00	18.72
03-00-111-105-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-111-105-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-111-106-008	0.00	18.72	0.00	18.72	0.00	0.00	18.72
03-00-111-106-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-111-106-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-111-108-001	0.00	9.36	9.36	18.72	0.00	0.00	18.72
03-00-111-108-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-111-108-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-111-108-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-111-108-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-111-108-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-111-108-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-111-108-021	0.00	9.36	9.36	18.72	0.00	0.00	18.72
03-00-111-108-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-111-109-003	0.00	9.36	0.69	10.05	0.00	0.00	10.05
03-00-111-109-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-111-109-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-111-109-010	0.00	9.36	9.36	18.72	0.00	0.00	18.72
03-00-111-109-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-111-109-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-111-109-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-111-109-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-111-109-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-111-109-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-111-109-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-111-110-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-111-110-003	0.00	9.36	9.36	18.72	0.00	0.00	18.72
03-00-111-110-006	0.00	9.36	9.36	18.72	0.00	0.00	18.72
03-00-111-110-011	0.00	9.36	9.36	18.72	0.00	0.00	18.72
03-00-111-110-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36



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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-111-110-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-111-111-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-111-111-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-111-111-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-111-111-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-111-111-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-111-112-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-111-112-005	0.00	9.36	9.36	18.72	0.00	0.00	18.72
03-00-111-112-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-111-112-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-111-113-008	0.00	9.36	9.36	18.72	0.00	0.00	18.72
03-00-111-114-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-111-114-005	0.00	9.36	9.36	18.72	0.00	0.00	18.72
03-00-111-114-008	0.00	18.72	0.00	18.72	0.00	0.00	18.72
03-00-111-114-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-111-114-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-111-114-014	0.00	9.36	9.36	18.72	0.00	0.00	18.72
03-00-111-114-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-111-114-017	0.00	9.36	9.36	18.72	0.00	0.00	18.72
03-00-111-114-018	0.00	28.08	0.00	28.08	0.00	0.00	28.08
03-00-111-114-019	0.00	46.80	46.80	93.60	0.00	0.00	93.60
03-00-111-115-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-111-115-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-111-115-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-111-115-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-111-115-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-111-115-017	0.00	37.44	0.00	37.44	0.00	0.00	37.44
03-00-111-115-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-111-115-020	0.00	9.36	9.36	18.72	0.00	0.00	18.72
03-00-111-116-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-111-116-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-111-116-004	0.00	9.36	0.54	9.90	0.00	0.00	9.90
03-00-111-116-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-111-116-008	0.00	9.36	9.36	18.72	0.00	0.00	18.72
03-00-111-116-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-111-116-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-111-116-014	0.00	74.88	0.00	74.88	0.00	0.00	74.88
03-00-111-116-016	0.00	56.16	0.00	56.16	0.00	0.00	56.16
03-00-111-117-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-111-117-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-111-117-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-111-117-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-111-117-016	0.00	112.32	0.00	112.32	0.00	0.00	112.32
03-00-111-117-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-111-117-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-111-117-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-111-117-025	0.00	28.08	0.00	28.08	0.00	0.00	28.08
03-00-111-117-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-111-118-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-111-118-004	0.00	9.36	9.36	18.72	0.00	0.00	18.72

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-111-118-005	0.00	9.36	9.36	18.72	0.00	0.00	18.72
03-00-111-118-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-111-118-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-111-118-011	0.00	9.36	9.36	18.72	0.00	0.00	18.72
03-00-111-118-012	0.00	37.44	37.44	74.88	0.00	0.00	74.88
03-00-111-118-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-111-119-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-111-119-004	0.00	9.36	9.36	18.72	0.00	0.00	18.72
03-00-111-119-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-111-119-008	0.00	28.08	0.00	28.08	0.00	0.00	28.08
03-00-112-101-006	0.00	65.52	0.00	65.52	0.00	0.00	65.52
03-00-112-101-024	0.00	28.08	0.00	28.08	0.00	0.00	28.08
03-00-112-101-031	0.00	28.08	0.00	28.08	0.00	0.00	28.08
03-00-112-101-037	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-112-101-039	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-112-101-041	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-112-101-043	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-112-101-045	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-112-101-046	0.00	37.44	0.00	37.44	0.00	0.00	37.44
03-00-112-101-048	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-112-101-053	0.00	177.84	0.00	177.84	0.00	0.00	177.84
03-00-112-101-062	0.00	37.44	0.00	37.44	0.00	0.00	37.44
03-00-112-101-063	0.00	28.08	28.08	56.16	0.00	0.00	56.16
03-00-112-101-065	0.00	112.32	112.32	224.64	0.00	0.00	224.64
03-00-112-101-069	0.00	833.04	0.00	833.04	0.00	0.00	833.04

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
03-00-112-101-076	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-112-101-077	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-112-101-078	0.00	486.72	0.00	486.72	0.00	0.00	486.72
03-00-112-101-080	0.00	1,834.56	1,834.56	3,669.12	0.00	0.00	3,669.12
03-00-112-102-013	0.00	74.88	74.88	149.76	0.00	0.00	149.76
03-00-112-102-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-112-102-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-112-102-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-112-102-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-112-102-020	0.00	46.80	0.00	46.80	0.00	0.00	46.80
03-00-112-102-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-112-103-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-112-103-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-112-103-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-112-103-004	0.00	9.36	9.36	18.72	0.00	0.00	18.72
03-00-112-103-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-112-103-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-112-103-007	0.00	9.36	9.36	18.72	0.00	0.00	18.72
03-00-112-103-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-112-103-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-112-103-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-113-101-005	0.00	18.72	0.00	18.72	0.00	0.00	18.72
03-00-113-102-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-113-102-005	0.00	28.08	28.08	56.16	0.00	0.00	56.16
03-00-113-102-040	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-113-102-041	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-113-102-049	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-113-102-051	0.00	9.36	9.36	18.72	0.00	0.00	18.72
03-00-113-102-053	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-113-102-055	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-113-102-057	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-113-102-059	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-113-102-064	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-113-102-066	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-113-102-068	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-113-102-070	0.00	9.36	9.36	18.72	0.00	0.00	18.72
03-00-113-102-073	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-113-102-075	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-113-102-080	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-113-102-082	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-113-102-084	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-113-102-086	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-113-102-090	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-113-102-092	0.00	18.72	0.00	18.72	0.00	0.00	18.72
03-00-113-102-094	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-113-102-096	0.00	74.88	74.88	149.76	0.00	0.00	149.76
03-00-113-102-098	0.00	18.72	0.00	18.72	0.00	0.00	18.72
03-00-113-102-103	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-113-103-003	0.00	28.08	0.00	28.08	0.00	0.00	28.08
03-00-113-103-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-113-103-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-113-103-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-113-103-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-113-103-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-113-103-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-113-103-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-113-103-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-113-103-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-113-103-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-113-103-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-113-103-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-113-103-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-113-103-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-113-103-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-113-103-030	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-113-103-031	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-113-103-032	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-113-103-033	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-113-103-034	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-113-103-035	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-113-103-040	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-113-103-041	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-113-103-042	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-113-103-047	0.00	65.52	0.00	65.52	0.00	0.00	65.52
03-00-113-103-049	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-113-104-021	0.00	28.08	28.08	56.16	0.00	0.00	56.16
03-00-113-104-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-113-104-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-113-104-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-113-104-028	0.00	9.36	9.36	18.72	0.00	0.00	18.72
03-00-113-104-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-113-104-030	0.00	9.36	9.36	18.72	0.00	0.00	18.72
03-00-113-104-032	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-113-104-033	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-113-104-034	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-113-104-037	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-113-104-039	0.00	9.36	9.36	18.72	0.00	0.00	18.72
03-00-113-104-041	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-113-104-043	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-113-104-044	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-113-104-046	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-113-104-047	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-113-104-055	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-113-104-057	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-113-104-059	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-113-104-061	0.00	9.36	9.36	18.72	0.00	0.00	18.72
03-00-113-104-063	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-113-104-065	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-113-104-067	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-113-104-069	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-113-104-071	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-113-104-075	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-113-104-083	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-113-104-085	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-113-104-091	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-113-104-092	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-113-104-095	0.00	121.68	0.00	121.68	0.00	0.00	121.68
03-00-113-104-096	0.00	93.60	0.00	93.60	0.00	0.00	93.60
03-00-113-104-098	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-113-104-104	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-113-104-109	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-113-104-112	0.00	28.08	28.08	56.16	0.00	0.00	56.16
03-00-113-104-113	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-113-105-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-113-105-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-113-105-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-113-105-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-113-105-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-113-105-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-113-105-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-113-105-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-113-105-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-113-105-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-113-105-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-113-105-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36



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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-113-105-020	0.00	9.36	9.36	18.72	0.00	0.00	18.72
03-00-113-105-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-113-105-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-113-105-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-113-105-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-113-105-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-113-105-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-113-105-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-113-105-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-113-105-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-113-105-031	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-113-105-032	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-113-105-033	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-113-106-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-113-106-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-113-106-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-113-106-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-113-106-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-113-106-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-113-106-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-113-106-012	0.00	9.36	9.36	18.72	0.00	0.00	18.72
03-00-113-106-013	0.00	9.36	9.36	18.72	0.00	0.00	18.72
03-00-113-106-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-113-106-016	0.00	84.24	0.00	84.24	0.00	0.00	84.24
03-00-113-106-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-113-106-022	0.00	9.36	9.36	18.72	0.00	0.00	18.72
03-00-113-106-023	0.00	9.36	9.36	18.72	0.00	0.00	18.72
03-00-113-106-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-113-106-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-113-106-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-113-106-031	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-113-106-032	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-113-106-033	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-113-106-039	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-113-106-040	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-113-106-041	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-113-106-042	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-113-106-044	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-113-106-045	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-113-106-047	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-113-106-049	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-113-106-051	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-113-106-053	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-113-106-054	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-113-106-056	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-113-107-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-113-107-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-113-107-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-113-107-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-113-107-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-113-107-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-113-107-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-113-107-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-113-107-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-113-107-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-113-107-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-113-107-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-113-107-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-113-107-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-113-107-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-113-107-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-113-107-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-113-107-030	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-113-107-031	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-113-107-033	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-113-107-034	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-113-107-035	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-113-107-041	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-113-107-043	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-113-107-048	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-113-107-050	0.00	121.68	0.00	121.68	0.00	0.00	121.68
03-00-113-107-053	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-113-107-054	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-113-108-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-113-108-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
03-00-113-108-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-113-108-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-113-108-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-113-108-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-113-108-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-113-108-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-113-108-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-113-108-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-113-108-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-113-108-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-113-108-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-113-108-026	0.00	9.36	9.36	18.72	0.00	0.00	18.72
03-00-113-108-030	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-113-108-031	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-113-108-032	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-113-108-033	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-113-109-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-113-109-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-113-109-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-113-109-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-113-109-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-113-109-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-113-109-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-006-000-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-006-000-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
05-00-006-000-068	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-006-000-073	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-008-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-009-000-092	0.00	1,647.36	0.00	1,647.36	0.00	0.00	1,647.36
05-00-010-102-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-013-101-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-013-101-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-013-101-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-013-101-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-013-101-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-013-101-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-013-101-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-013-101-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-013-101-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-013-102-002	0.00	18.72	0.00	18.72	0.00	0.00	18.72
05-00-013-102-033	0.00	9.36	9.36	18.72	0.00	0.00	18.72
05-00-013-102-034	0.00	9.36	9.36	18.72	0.00	0.00	18.72
05-00-014-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-014-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-014-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-014-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-014-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-014-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-014-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-014-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
05-00-014-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-014-000-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-014-000-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-014-000-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-014-000-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-014-000-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-014-000-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-014-000-030	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-014-000-031	0.00	112.32	112.32	224.64	0.00	0.00	224.64
05-00-014-000-035	0.00	177.84	0.00	177.84	0.00	0.00	177.84
05-00-014-000-042	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-014-000-047	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-015-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-015-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-015-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-015-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-015-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-015-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-015-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-015-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-015-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-015-000-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-015-000-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-015-000-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-015-000-024	0.00	9.36	9.36	18.72	0.00	0.00	18.72

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**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
05-00-015-000-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-015-000-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-015-000-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-015-000-028	0.00	9.36	9.36	18.72	0.00	0.00	18.72
05-00-015-000-032	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-015-000-033	0.00	9.36	9.36	18.72	0.00	0.00	18.72
05-00-015-000-034	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-015-000-039	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-015-000-041	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-015-000-042	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-015-000-050	0.00	9.36	9.36	18.72	0.00	0.00	18.72
05-00-015-000-054	0.00	9.36	9.36	18.72	0.00	0.00	18.72
05-00-015-000-055	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-015-000-057	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-015-000-058	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-015-000-059	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-015-000-060	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-015-000-064	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-015-000-075	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-015-000-076	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-015-000-082	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-015-000-085	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-015-000-087	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-015-000-088	0.00	9.36	5.00	14.36	0.00	0.00	14.36
05-00-015-000-091	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
05-00-015-000-092	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-015-000-094	0.00	9.36	9.36	18.72	0.00	0.00	18.72
05-00-015-000-096	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-015-000-097	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-015-000-100	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-015-000-101	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-015-000-102	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-015-000-104	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-015-000-107	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-015-000-112	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-015-000-113	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-015-000-114	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-015-000-116	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-015-000-120	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-015-000-121	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-016-101-032	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-016-101-033	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-016-101-036	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-016-101-037	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-016-101-053	0.00	9.36	9.36	18.72	0.00	0.00	18.72
05-00-016-101-125	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-016-102-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-016-102-011	0.00	9.36	9.36	18.72	0.00	0.00	18.72
05-00-016-102-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-016-102-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36



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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
05-00-016-102-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-016-102-021	0.00	9.36	9.36	18.72	0.00	0.00	18.72
05-00-016-102-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-016-102-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-026-101-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-026-102-032	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-029-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-029-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-029-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-029-000-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-029-000-060	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-029-000-061	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-029-000-065	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-029-000-067	0.00	65.52	0.00	65.52	0.00	0.00	65.52
05-00-029-000-070	0.00	112.32	0.00	112.32	0.00	0.00	112.32
05-00-029-000-073	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-029-000-075	0.00	758.16	0.00	758.16	0.00	0.00	758.16
05-00-029-000-077	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-029-000-079	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-029-000-084	0.00	28.08	0.00	28.08	0.00	0.00	28.08
05-00-029-000-090	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-029-000-092	0.00	252.72	0.00	252.72	0.00	0.00	252.72
05-00-029-000-094	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-029-000-095	0.00	28.08	0.00	28.08	0.00	0.00	28.08
05-00-030-000-038	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
05-00-030-000-039	0.00	37.44	0.00	37.44	0.00	0.00	37.44
05-00-030-000-060	0.00	205.92	0.00	205.92	0.00	0.00	205.92
05-00-031-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-031-000-004	0.00	18.72	0.00	18.72	0.00	0.00	18.72
05-00-031-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-031-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-031-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-031-000-009	0.00	9.36	9.36	18.72	0.00	0.00	18.72
05-00-031-000-011	0.00	84.24	0.00	84.24	0.00	0.00	84.24
05-00-031-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-031-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-031-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-031-000-019	0.00	308.88	0.00	308.88	0.00	0.00	308.88
05-00-031-000-020	0.00	74.88	0.00	74.88	0.00	0.00	74.88
05-00-032-000-014	0.00	74.88	0.00	74.88	0.00	0.00	74.88
05-00-032-000-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-032-000-030	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-032-000-033	0.00	1,010.88	0.00	1,010.88	0.00	0.00	1,010.88
05-00-032-000-037	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-032-000-038	0.00	9.36	9.36	18.72	0.00	0.00	18.72
05-00-032-000-039	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-032-000-057	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-032-000-066	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-032-000-068	0.00	9.36	9.36	18.72	0.00	0.00	18.72
05-00-032-000-070	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
05-00-032-000-074	0.00	65.52	0.00	65.52	0.00	0.00	65.52
05-00-032-000-076	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-032-000-078	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-032-000-082	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-032-000-084	0.00	28.08	0.00	28.08	0.00	0.00	28.08
05-00-032-000-088	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-032-000-093	0.00	28.08	0.00	28.08	0.00	0.00	28.08
05-00-032-000-097	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-032-000-100	0.00	46.80	0.00	46.80	0.00	0.00	46.80
05-00-032-000-106	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-032-000-107	0.00	140.40	0.00	140.40	0.00	0.00	140.40
05-00-032-000-108	0.00	243.36	0.00	243.36	0.00	0.00	243.36
05-00-032-000-110	0.00	37.44	0.00	37.44	0.00	0.00	37.44
05-00-032-000-112	0.00	84.24	0.00	84.24	0.00	0.00	84.24
05-00-032-000-114	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-032-000-119	0.00	37.44	37.44	74.88	0.00	0.00	74.88
05-00-033-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-033-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-033-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-033-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-033-000-015	0.00	28.08	0.00	28.08	0.00	0.00	28.08
05-00-033-000-016	0.00	9.36	9.36	18.72	0.00	0.00	18.72
05-00-033-000-019	0.00	28.08	0.00	28.08	0.00	0.00	28.08
05-00-033-000-022	0.00	46.80	0.00	46.80	0.00	0.00	46.80
05-00-033-000-023	0.00	224.64	0.00	224.64	0.00	0.00	224.64

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**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
05-00-033-000-024	0.00	37.44	0.00	37.44	0.00	0.00	37.44
05-00-033-000-035	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-033-000-038	0.00	28.08	0.00	28.08	0.00	0.00	28.08
05-00-033-000-052	0.00	65.52	0.00	65.52	0.00	0.00	65.52
05-00-033-000-053	0.00	46.80	0.00	46.80	0.00	0.00	46.80
05-00-033-000-057	0.00	18.72	0.00	18.72	0.00	0.00	18.72
05-00-033-000-059	0.00	9.36	9.36	18.72	0.00	0.00	18.72
05-00-033-000-063	0.00	46.80	0.00	46.80	0.00	0.00	46.80
05-00-033-000-065	0.00	112.32	0.00	112.32	0.00	0.00	112.32
05-00-033-000-067	0.00	879.84	0.00	879.84	0.00	0.00	879.84
05-00-033-000-069	0.00	93.60	0.00	93.60	0.00	0.00	93.60
05-00-034-000-021	0.00	9.36	0.02	9.38	0.00	0.00	9.38
05-00-034-000-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-034-000-025	0.00	9.36	9.36	18.72	0.00	0.00	18.72
05-00-034-000-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-035-105-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-035-105-016	0.00	861.12	0.00	861.12	0.00	0.00	861.12
05-00-035-600-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-036-104-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-036-104-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-036-104-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-036-104-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-036-104-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-036-104-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-036-104-028	0.00	18.72	18.72	37.44	0.00	0.00	37.44

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
05-00-036-104-045	0.00	421.20	0.00	421.20	0.00	0.00	421.20
05-00-036-104-046	0.00	18.72	0.00	18.72	0.00	0.00	18.72
05-00-036-104-047	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-036-108-036	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-036-108-037	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-036-108-038	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-036-108-039	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-036-108-040	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-036-108-041	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-036-108-042	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-036-108-044	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-036-108-046	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-036-108-048	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-036-108-049	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-036-108-053	0.00	46.80	0.00	46.80	0.00	0.00	46.80
05-00-036-108-054	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-036-108-055	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-036-108-058	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-036-108-065	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-036-108-070	0.00	46.80	0.00	46.80	0.00	0.00	46.80
05-00-036-108-074	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-036-108-075	0.00	18.72	0.00	18.72	0.00	0.00	18.72
05-00-036-108-245	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-037-105-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-037-105-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
05-00-037-105-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-037-105-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-037-106-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-037-106-010	0.00	9.36	9.36	18.72	0.00	0.00	18.72
05-00-037-106-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-037-106-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-037-106-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-037-108-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-037-108-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-037-108-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-037-108-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-037-108-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-037-108-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-037-108-031	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-037-108-032	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-037-108-033	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-037-108-034	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-037-108-037	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-037-108-038	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-037-109-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-037-109-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-037-109-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-037-109-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-037-109-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-037-109-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
05-00-037-109-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-037-109-020	0.00	9.36	9.36	18.72	0.00	0.00	18.72
05-00-037-109-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-037-109-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-037-109-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-037-109-030	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-037-109-031	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-037-109-033	0.00	9.36	9.36	18.72	0.00	0.00	18.72
05-00-037-109-037	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-037-109-041	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-037-109-042	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-037-109-046	0.00	9.36	9.36	18.72	0.00	0.00	18.72
05-00-037-109-047	0.00	9.36	9.36	18.72	0.00	0.00	18.72
05-00-037-109-048	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-037-109-049	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-037-109-054	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-037-109-055	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-037-109-056	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-037-109-057	0.00	9.36	9.36	18.72	0.00	0.00	18.72
05-00-037-109-059	0.00	9.36	9.36	18.72	0.00	0.00	18.72
05-00-037-109-060	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-037-110-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-037-110-038	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-042-106-001	0.00	149.76	149.76	299.52	0.00	0.00	299.52
05-00-042-106-005	0.00	9.36	9.36	18.72	0.00	0.00	18.72

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**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
05-00-042-106-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-042-106-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-042-106-010	0.00	9.36	9.36	18.72	0.00	0.00	18.72
05-00-042-106-011	0.00	9.36	9.36	18.72	0.00	0.00	18.72
05-00-042-106-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-042-107-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-042-107-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-042-107-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-042-107-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-042-107-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-042-107-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-042-107-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-042-107-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-042-107-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-043-107-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-043-107-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-043-107-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-043-107-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-043-107-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-043-107-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-043-107-033	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-043-107-036	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-043-107-037	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-043-108-008	0.00	9.36	9.36	18.72	0.00	0.00	18.72
05-00-043-108-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36



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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
05-00-043-108-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-043-108-016	0.00	65.52	0.00	65.52	0.00	0.00	65.52
05-00-043-108-018	0.00	18.72	18.72	37.44	0.00	0.00	37.44
05-00-043-108-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-043-108-023	0.00	9.36	9.36	18.72	0.00	0.00	18.72
05-00-043-108-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-044-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-044-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-044-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-044-000-005	0.00	9.36	9.36	18.72	0.00	0.00	18.72
05-00-044-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-044-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-044-000-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-044-000-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-044-000-033	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-044-000-050	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-044-000-058	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-044-000-060	0.00	18.72	0.00	18.72	0.00	0.00	18.72
05-00-044-000-061	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-044-000-062	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-044-000-066	0.00	102.96	0.00	102.96	0.00	0.00	102.96
05-00-044-000-067	0.00	84.24	0.00	84.24	0.00	0.00	84.24
05-00-044-000-072	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-044-000-074	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-044-000-082	0.00	187.20	0.00	187.20	0.00	0.00	187.20

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**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
05-00-044-000-083	0.00	28.08	28.08	56.16	0.00	0.00	56.16
05-00-044-000-091	0.00	9.36	9.36	18.72	0.00	0.00	18.72
05-00-044-000-092	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-045-000-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-045-000-002	0.00	168.48	0.00	168.48	0.00	0.00	168.48
05-00-045-000-006	0.00	46.80	0.00	46.80	0.00	0.00	46.80
05-00-045-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-045-000-010	0.00	18.72	0.00	18.72	0.00	0.00	18.72
05-00-045-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-045-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-045-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-045-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-045-000-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-045-000-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-045-000-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-045-000-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-045-000-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-045-000-035	0.00	18.72	0.00	18.72	0.00	0.00	18.72
05-00-045-000-037	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-045-000-039	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-045-000-040	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-045-000-044	0.00	28.08	0.00	28.08	0.00	0.00	28.08
05-00-045-000-055	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-045-000-056	0.00	28.08	0.00	28.08	0.00	0.00	28.08
05-00-045-000-059	0.00	28.08	0.00	28.08	0.00	0.00	28.08

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**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
05-00-045-000-061	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-045-000-073	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-045-000-083	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-045-000-086	0.00	187.20	0.00	187.20	0.00	0.00	187.20
05-00-046-000-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-046-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-046-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-046-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-046-000-032	0.00	542.88	0.00	542.88	0.00	0.00	542.88
05-00-046-000-043	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-047-000-014	0.00	18.72	0.00	18.72	0.00	0.00	18.72
05-00-047-000-016	0.00	37.44	0.00	37.44	0.00	0.00	37.44
05-00-047-000-019	0.00	84.24	0.00	84.24	0.00	0.00	84.24
05-00-048-000-001	0.00	46.80	0.00	46.80	0.00	0.00	46.80
05-00-048-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-048-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-048-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-048-000-005	0.00	9.36	9.36	18.72	0.00	0.00	18.72
05-00-048-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-048-000-010	0.00	18.72	0.00	18.72	0.00	0.00	18.72
05-00-048-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-048-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-048-000-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-048-000-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-048-000-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
05-00-048-000-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-048-000-030	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-048-000-031	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-048-000-033	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-048-000-034	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-048-000-035	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-048-000-037	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-048-000-038	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-048-000-040	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-048-000-041	0.00	18.72	0.00	18.72	0.00	0.00	18.72
05-00-048-000-042	0.00	37.44	37.44	74.88	0.00	0.00	74.88
05-00-048-000-044	0.00	234.00	234.00	468.00	0.00	0.00	468.00
05-00-048-000-049	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-048-000-051	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-048-000-055	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-048-000-056	0.00	9.36	9.36	18.72	0.00	0.00	18.72
05-00-048-000-059	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-048-000-061	0.00	9.36	9.36	18.72	0.00	0.00	18.72
05-00-048-000-062	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-048-000-063	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-048-000-066	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-048-000-067	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-049-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-049-000-007	0.00	205.92	0.00	205.92	0.00	0.00	205.92
05-00-049-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
05-00-049-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-049-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-049-000-032	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-049-000-034	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-049-000-035	0.00	28.08	28.08	56.16	0.00	0.00	56.16
05-00-050-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-050-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-050-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-050-000-017	0.00	346.32	0.00	346.32	0.00	0.00	346.32
05-00-051-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-051-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-051-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-051-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-051-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-051-000-014	0.00	9.36	9.36	18.72	0.00	0.00	18.72
05-00-052-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-052-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-052-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-052-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-052-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-052-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-052-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-052-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-052-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-052-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
05-00-052-000-020	0.00	9.36	9.36	18.72	0.00	0.00	18.72
05-00-052-000-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-052-000-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-052-000-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-052-000-031	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-052-000-034	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-052-000-040	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-052-000-041	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-052-000-045	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-052-000-046	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-052-000-047	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-052-000-048	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-052-000-049	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-052-000-050	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-052-000-052	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-052-000-054	0.00	9.36	9.36	18.72	0.00	0.00	18.72
05-00-053-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-053-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-053-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-053-000-005	0.00	9.36	9.36	18.72	0.00	0.00	18.72
05-00-053-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-053-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-053-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-053-000-015	0.00	9.36	9.36	18.72	0.00	0.00	18.72
05-00-053-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
05-00-053-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-053-000-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-053-000-031	0.00	9.36	9.36	18.72	0.00	0.00	18.72
05-00-053-000-032	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-053-000-033	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-053-000-034	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-053-000-037	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-053-000-038	0.00	9.36	9.36	18.72	0.00	0.00	18.72
05-00-053-000-039	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-053-000-040	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-053-000-045	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-053-000-050	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-053-000-055	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-053-000-057	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-053-000-059	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-053-000-061	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-053-000-063	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-053-000-071	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-053-000-073	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-053-000-075	0.00	9.36	9.36	18.72	0.00	0.00	18.72
05-00-053-000-079	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-053-000-080	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-053-000-082	0.00	9.36	9.36	18.72	0.00	0.00	18.72
05-00-053-000-084	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-053-000-094	0.00	9.36	9.36	18.72	0.00	0.00	18.72

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**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
05-00-053-000-095	0.00	9.36	9.36	18.72	0.00	0.00	18.72
05-00-054-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-054-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-054-000-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-054-000-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-054-000-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-054-000-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-054-000-032	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-054-000-034	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-054-000-035	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-054-000-037	0.00	9.36	9.36	18.72	0.00	0.00	18.72
05-00-054-000-038	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-054-000-039	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-054-000-044	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-054-000-045	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-054-000-046	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-054-000-047	0.00	9.36	9.36	18.72	0.00	0.00	18.72
05-00-054-000-052	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-055-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-055-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-055-000-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-055-000-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-055-000-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-055-000-036	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-055-000-037	0.00	84.24	0.00	84.24	0.00	0.00	84.24



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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**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
05-00-055-000-039	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-055-000-041	0.00	9.36	9.36	18.72	0.00	0.00	18.72
05-00-055-000-043	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-056-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-056-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-056-000-017	0.00	102.96	0.00	102.96	0.00	0.00	102.96
05-00-056-000-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-056-000-035	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-056-000-040	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-056-000-041	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-056-000-045	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-056-000-049	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-056-000-053	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-056-000-055	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-056-000-057	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-056-000-058	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-056-000-060	0.00	9.36	9.36	18.72	0.00	0.00	18.72
05-00-057-000-008	0.00	9.36	9.36	18.72	0.00	0.00	18.72
05-00-057-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-040	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-041	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-042	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
05-00-057-000-043	0.00	9.36	9.36	18.72	0.00	0.00	18.72
05-00-057-000-044	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-045	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-046	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-047	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-048	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-054	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-055	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-057	0.00	9.36	9.36	18.72	0.00	0.00	18.72
05-00-057-000-058	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-059	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-060	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-061	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-062	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-063	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-064	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-065	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-066	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-067	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-068	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-069	0.00	9.36	9.36	18.72	0.00	0.00	18.72
05-00-057-000-070	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-071	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-074	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-075	0.00	9.36	9.36	18.72	0.00	0.00	18.72

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**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
05-00-057-000-076	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-077	0.00	9.36	9.36	18.72	0.00	0.00	18.72
05-00-057-000-078	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-079	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-080	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-081	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-082	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-083	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-085	0.00	9.36	9.36	18.72	0.00	0.00	18.72
05-00-057-000-093	0.00	9.36	9.36	18.72	0.00	0.00	18.72
05-00-057-000-094	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-096	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-100	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-101	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-102	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-103	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-104	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-105	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-106	0.00	9.36	9.00	18.36	0.00	0.00	18.36
05-00-057-000-107	0.00	9.36	9.36	18.72	0.00	0.00	18.72
05-00-057-000-108	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-109	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-110	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-111	0.00	9.36	9.36	18.72	0.00	0.00	18.72
05-00-057-000-113	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
05-00-057-000-114	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-115	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-116	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-118	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-120	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-121	0.00	9.36	9.36	18.72	0.00	0.00	18.72
05-00-057-000-122	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-123	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-124	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-125	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-126	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-127	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-128	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-129	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-130	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-131	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-133	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-134	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-135	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-136	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-137	0.00	9.36	9.36	18.72	0.00	0.00	18.72
05-00-057-000-138	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-139	0.00	9.36	9.36	18.72	0.00	0.00	18.72
05-00-057-000-140	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-141	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
05-00-057-000-142	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-143	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-144	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-145	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-146	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-147	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-148	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-149	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-150	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-151	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-152	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-153	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-154	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-163	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-164	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-165	0.00	9.36	9.36	18.72	0.00	0.00	18.72
05-00-057-000-166	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-167	0.00	9.36	9.36	18.72	0.00	0.00	18.72
05-00-057-000-168	0.00	9.36	9.36	18.72	0.00	0.00	18.72
05-00-057-000-169	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-170	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-171	0.00	9.36	9.36	18.72	0.00	0.00	18.72
05-00-057-000-172	0.00	9.36	9.36	18.72	0.00	0.00	18.72
05-00-057-000-173	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-174	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
05-00-057-000-175	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-176	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-177	0.00	9.36	9.36	18.72	0.00	0.00	18.72
05-00-057-000-178	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-179	0.00	9.36	9.36	18.72	0.00	0.00	18.72
05-00-057-000-180	0.00	9.36	9.36	18.72	0.00	0.00	18.72
05-00-057-000-181	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-182	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-183	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-184	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-185	0.00	9.36	9.36	18.72	0.00	0.00	18.72
05-00-057-000-186	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-187	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-188	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-189	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-190	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-191	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-192	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-193	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-194	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-195	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-196	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-197	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-198	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-199	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
05-00-057-000-200	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-201	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-202	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-203	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-205	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-207	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-208	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-209	0.00	9.36	9.36	18.72	0.00	0.00	18.72
05-00-057-000-211	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-212	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-213	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-214	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-215	0.00	9.36	9.36	18.72	0.00	0.00	18.72
05-00-057-000-216	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-217	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-218	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-220	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-222	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-223	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-224	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-225	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-227	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-228	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-229	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-230	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
05-00-057-000-231	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-232	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-233	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-234	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-235	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-236	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-237	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-238	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-239	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-240	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-241	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-242	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-243	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-244	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-245	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-246	0.00	9.36	9.36	18.72	0.00	0.00	18.72
05-00-057-000-247	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-249	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-250	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-253	0.00	9.36	9.36	18.72	0.00	0.00	18.72
05-00-057-000-254	0.00	9.36	9.36	18.72	0.00	0.00	18.72
05-00-057-000-255	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-259	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-261	0.00	9.36	9.36	18.72	0.00	0.00	18.72
05-00-057-000-265	0.00	9.36	9.36	18.72	0.00	0.00	18.72



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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**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
05-00-057-000-267	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-268	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-269	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-270	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-271	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-272	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-273	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-274	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-275	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-276	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-277	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-278	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-279	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-280	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-281	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-282	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-286	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-287	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-288	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-289	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-290	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-291	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-292	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-293	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-294	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
05-00-057-000-295	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-296	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-297	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-298	0.00	9.36	9.36	18.72	0.00	0.00	18.72
05-00-057-000-303	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-304	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-305	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-306	0.00	9.36	4.22	13.58	0.00	0.00	13.58
05-00-057-000-307	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-308	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-309	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-310	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-311	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-313	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-314	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-315	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-316	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-317	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-318	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-319	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-320	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-321	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-324	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-326	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-327	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
05-00-057-000-328	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-329	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-330	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-331	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-332	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-333	0.00	9.36	9.36	18.72	0.00	0.00	18.72
05-00-057-000-334	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-335	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-336	0.00	9.36	9.36	18.72	0.00	0.00	18.72
05-00-057-000-337	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-338	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-339	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-340	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-341	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-342	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-343	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-344	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-346	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-347	0.00	9.36	9.36	18.72	0.00	0.00	18.72
05-00-057-000-348	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-349	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-350	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-351	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-352	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-353	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
05-00-057-000-354	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-355	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-356	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-357	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-358	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-359	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-360	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-363	0.00	9.36	9.36	18.72	0.00	0.00	18.72
05-00-058-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-021	0.00	9.36	9.36	18.72	0.00	0.00	18.72
05-00-058-000-022	0.00	9.36	9.36	18.72	0.00	0.00	18.72
05-00-058-000-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-025	0.00	9.36	9.36	18.72	0.00	0.00	18.72
05-00-058-000-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-030	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-031	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-032	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
05-00-058-000-033	0.00	9.36	9.36	18.72	0.00	0.00	18.72
05-00-058-000-034	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-035	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-036	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-037	0.00	9.36	9.36	18.72	0.00	0.00	18.72
05-00-058-000-039	0.00	9.36	9.36	18.72	0.00	0.00	18.72
05-00-058-000-040	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-041	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-042	0.00	9.36	9.36	18.72	0.00	0.00	18.72
05-00-058-000-043	0.00	9.36	9.36	18.72	0.00	0.00	18.72
05-00-058-000-044	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-045	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-046	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-047	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-048	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-049	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-050	0.00	9.36	9.36	18.72	0.00	0.00	18.72
05-00-058-000-051	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-052	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-053	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-054	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-055	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-056	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-057	0.00	9.36	9.36	18.72	0.00	0.00	18.72
05-00-058-000-058	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
05-00-058-000-060	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-061	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-062	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-063	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-064	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-065	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-066	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-068	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-070	0.00	9.36	9.36	18.72	0.00	0.00	18.72
05-00-058-000-071	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-072	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-073	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-074	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-075	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-076	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-077	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-078	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-079	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-082	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-083	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-084	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-085	0.00	9.36	9.36	18.72	0.00	0.00	18.72
05-00-058-000-086	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-087	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-088	0.00	9.36	9.36	18.72	0.00	0.00	18.72

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**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
05-00-058-000-089	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-090	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-091	0.00	9.36	9.36	18.72	0.00	0.00	18.72
05-00-058-000-092	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-093	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-094	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-095	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-096	0.00	9.36	9.36	18.72	0.00	0.00	18.72
05-00-058-000-097	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-099	0.00	9.36	9.36	18.72	0.00	0.00	18.72
05-00-058-000-100	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-101	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-102	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-104	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-105	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-106	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-107	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-108	0.00	9.36	9.36	18.72	0.00	0.00	18.72
05-00-058-000-109	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-110	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-111	0.00	9.36	9.36	18.72	0.00	0.00	18.72
05-00-058-000-112	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-113	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-114	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-115	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
05-00-058-000-118	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-119	0.00	9.36	9.36	18.72	0.00	0.00	18.72
05-00-058-000-120	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-121	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-122	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-123	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-124	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-125	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-126	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-127	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-128	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-129	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-130	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-131	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-132	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-133	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-134	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-135	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-136	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-137	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-138	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-139	0.00	9.36	9.36	18.72	0.00	0.00	18.72
05-00-058-000-140	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-141	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-142	0.00	9.36	0.00	9.36	0.00	0.00	9.36



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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
05-00-058-000-143	0.00	9.36	9.36	18.72	0.00	0.00	18.72
05-00-058-000-144	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-145	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-146	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-148	0.00	9.36	9.36	18.72	0.00	0.00	18.72
05-00-058-000-149	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-151	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-152	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-153	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-154	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-155	0.00	9.36	9.36	18.72	0.00	0.00	18.72
05-00-058-000-156	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-157	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-158	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-159	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-160	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-161	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-162	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-163	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-164	0.00	9.36	9.36	18.72	0.00	0.00	18.72
05-00-058-000-165	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-166	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-167	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-168	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-170	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
05-00-058-000-171	0.00	9.36	9.36	18.72	0.00	0.00	18.72
05-00-058-000-172	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-173	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-174	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-175	0.00	9.36	9.36	18.72	0.00	0.00	18.72
05-00-058-000-176	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-177	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-178	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-179	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-181	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-182	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-183	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-184	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-185	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-186	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-187	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-189	0.00	9.36	9.36	18.72	0.00	0.00	18.72
05-00-058-000-190	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-191	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-192	0.00	9.36	9.36	18.72	0.00	0.00	18.72
05-00-058-000-193	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-194	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-195	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-196	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-197	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
05-00-058-000-198	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-199	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-200	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-201	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-202	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-203	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-204	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-205	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-206	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-207	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-208	0.00	9.36	9.36	18.72	0.00	0.00	18.72
05-00-058-000-209	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-211	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-212	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-213	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-217	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-219	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-220	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-221	0.00	9.36	9.36	18.72	0.00	0.00	18.72
05-00-058-000-222	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-223	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-224	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-225	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-226	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-227	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
05-00-058-000-228	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-229	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-230	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-231	0.00	9.36	9.36	18.72	0.00	0.00	18.72
05-00-058-000-232	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-233	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-234	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-235	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-236	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-237	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-238	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-239	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-240	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-241	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-242	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-246	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-247	0.00	9.36	9.36	18.72	0.00	0.00	18.72
05-00-058-000-248	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-249	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-251	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-252	0.00	9.36	9.36	18.72	0.00	0.00	18.72
05-00-058-000-253	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-254	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-255	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-257	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
05-00-058-000-258	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-259	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-260	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-261	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-262	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-263	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-265	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-266	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-268	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-269	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-271	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-272	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-273	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-274	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-275	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-276	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-277	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-278	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-279	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-280	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-281	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-282	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-283	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-285	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-286	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
05-00-058-000-289	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-290	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-291	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-292	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-293	0.00	9.36	9.36	18.72	0.00	0.00	18.72
05-00-058-000-294	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-296	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-298	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-299	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-300	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-301	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-302	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-303	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-304	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-305	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-306	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-307	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-308	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-310	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-311	0.00	9.36	9.36	18.72	0.00	0.00	18.72
05-00-058-000-312	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-313	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-314	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-315	0.00	9.36	9.36	18.72	0.00	0.00	18.72
05-00-058-000-316	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
05-00-058-000-317	0.00	9.36	0.10	9.46	0.00	0.00	9.46
05-00-058-000-318	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-319	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-320	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-321	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-322	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-323	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-324	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-325	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-327	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-328	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-329	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-330	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-331	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-332	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-333	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-334	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-335	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-336	0.00	9.36	9.36	18.72	0.00	0.00	18.72
05-00-058-000-337	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-338	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-339	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-340	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-341	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-342	0.00	9.36	9.36	18.72	0.00	0.00	18.72

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**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
05-00-058-000-343	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-347	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-349	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-355	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-356	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-059-102-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-059-102-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-059-102-005	0.00	9.36	9.36	18.72	0.00	0.00	18.72
05-00-059-102-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-059-102-008	0.00	9.36	9.36	18.72	0.00	0.00	18.72
05-00-059-102-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-059-102-010	0.00	9.36	9.36	18.72	0.00	0.00	18.72
05-00-059-102-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-059-102-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-059-102-014	0.00	9.36	9.36	18.72	0.00	0.00	18.72
05-00-059-102-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-059-102-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-059-102-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-059-102-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-059-103-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-059-103-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-059-103-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-059-103-006	0.00	9.36	9.36	18.72	0.00	0.00	18.72
05-00-059-103-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-059-103-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36



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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
05-00-059-103-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-059-103-011	0.00	9.36	9.36	18.72	0.00	0.00	18.72
05-00-059-103-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-059-103-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-059-103-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-059-103-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-059-103-025	0.00	9.36	9.36	18.72	0.00	0.00	18.72
05-00-059-103-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-059-104-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-059-104-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-059-104-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-059-104-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-059-104-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-059-104-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-059-104-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-059-104-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-059-104-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-059-104-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-059-104-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-059-104-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-059-104-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-059-104-021	0.00	9.36	9.36	18.72	0.00	0.00	18.72
05-00-059-104-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-059-104-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-059-105-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
05-00-059-105-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-059-105-003	0.00	9.36	9.36	18.72	0.00	0.00	18.72
05-00-059-105-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-059-105-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-059-105-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-059-105-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-059-106-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-059-106-021	0.00	9.36	9.36	18.72	0.00	0.00	18.72
05-00-059-106-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-059-106-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-059-106-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-059-106-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-059-106-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-059-106-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-059-106-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-059-106-030	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-059-106-031	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-059-106-032	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-059-106-034	0.00	9.36	9.36	18.72	0.00	0.00	18.72
05-00-059-106-035	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-059-106-036	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-059-106-037	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-059-106-038	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-059-106-039	0.00	9.36	9.36	18.72	0.00	0.00	18.72
05-00-059-106-040	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
05-00-059-106-041	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-059-106-042	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-059-106-043	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-059-106-044	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-059-106-045	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-059-106-046	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-059-106-047	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-059-106-048	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-059-106-049	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-059-106-055	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-059-106-056	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-059-106-057	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-059-106-058	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-059-106-059	0.00	9.36	9.36	18.72	0.00	0.00	18.72
05-00-059-106-060	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-059-106-061	0.00	9.36	9.36	18.72	0.00	0.00	18.72
05-00-059-106-062	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-059-106-063	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-059-106-064	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-059-106-065	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-059-106-067	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-059-106-068	0.00	9.36	9.36	18.72	0.00	0.00	18.72
05-00-059-106-069	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-059-106-070	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-059-106-071	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
05-00-059-106-072	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-059-106-073	0.00	9.36	9.36	18.72	0.00	0.00	18.72
05-00-059-106-075	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-059-106-082	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-060-105-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-060-105-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-060-105-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-060-105-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-060-105-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-060-105-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-060-105-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-060-105-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-060-105-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-060-105-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-060-105-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-060-105-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-060-105-031	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-060-105-035	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-060-105-045	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-060-105-046	0.00	18.72	0.00	18.72	0.00	0.00	18.72
05-00-060-105-047	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-060-106-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-060-106-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-061-103-003	0.00	9.36	9.36	18.72	0.00	0.00	18.72
05-00-061-103-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
05-00-061-104-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-061-104-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-061-104-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-061-104-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-061-104-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-061-104-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-061-104-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-061-104-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-061-104-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-061-104-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-061-104-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-061-104-018	0.00	37.44	0.00	37.44	0.00	0.00	37.44
05-00-061-104-023	0.00	561.60	0.00	561.60	0.00	0.00	561.60
05-00-061-104-033	0.00	84.24	0.00	84.24	0.00	0.00	84.24
05-00-061-104-034	0.00	84.24	0.00	84.24	0.00	0.00	84.24
05-00-061-104-035	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-061-104-038	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-062-101-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-062-101-013	0.00	9.36	9.36	18.72	0.00	0.00	18.72
05-00-062-101-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-062-101-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-062-101-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-062-101-034	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-062-101-036	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-062-101-037	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
05-00-062-101-038	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-062-101-039	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-062-101-040	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-062-101-041	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-062-101-042	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-062-101-043	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-062-101-044	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-062-101-045	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-062-101-046	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-062-101-047	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-062-101-048	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-062-101-049	0.00	9.36	9.36	18.72	0.00	0.00	18.72
05-00-062-101-050	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-062-101-051	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-062-101-052	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-062-101-053	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-062-101-054	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-062-101-057	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-062-101-058	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-062-101-059	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-062-101-060	0.00	9.36	9.36	18.72	0.00	0.00	18.72
05-00-062-101-061	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-062-101-062	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-062-101-063	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-062-101-064	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
05-00-062-101-065	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-062-101-067	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-062-101-068	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-062-101-069	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-062-101-070	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-062-101-071	0.00	9.36	9.36	18.72	0.00	0.00	18.72
05-00-062-101-072	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-062-101-073	0.00	9.36	9.36	18.72	0.00	0.00	18.72
05-00-062-101-074	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-062-101-075	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-062-101-076	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-062-101-077	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-062-101-078	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-062-101-079	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-062-101-080	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-062-101-081	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-062-101-082	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-062-101-084	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-062-101-086	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-062-101-087	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-062-101-088	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-062-102-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-062-102-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-062-102-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-062-102-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
05-00-062-102-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-062-102-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-062-102-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-062-102-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-062-102-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-062-103-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-062-103-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-062-103-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-062-103-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-062-103-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-062-103-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-062-103-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-062-103-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-062-103-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-062-103-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-062-103-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-062-103-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-062-103-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-062-104-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-062-104-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-062-104-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-062-104-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-062-104-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-062-104-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-062-105-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36



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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
05-00-062-105-022	0.00	28.08	0.00	28.08	0.00	0.00	28.08
05-00-062-106-001	0.00	9.36	9.36	18.72	0.00	0.00	18.72
05-00-062-106-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-062-106-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-062-106-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-062-106-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-062-106-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-062-107-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-062-107-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-062-107-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-062-107-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-062-107-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-062-107-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-062-107-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-062-107-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-062-107-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-062-107-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-062-107-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-062-107-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-062-108-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-062-108-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-062-108-004	0.00	9.36	9.36	18.72	0.00	0.00	18.72
05-00-062-108-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-062-108-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-062-108-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
05-00-062-108-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-062-108-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-062-109-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-062-109-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-062-109-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-062-109-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-062-110-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-062-110-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-062-110-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-062-110-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-062-110-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-062-110-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-062-110-007	0.00	9.36	9.36	18.72	0.00	0.00	18.72
05-00-062-110-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-062-110-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-062-110-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-063-101-005	0.00	18.72	18.72	37.44	0.00	0.00	37.44
05-00-063-101-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-063-101-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-063-101-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-063-101-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-063-101-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-063-101-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-063-101-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-063-101-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
05-00-063-101-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-063-101-028	0.00	9.36	9.36	18.72	0.00	0.00	18.72
05-00-063-101-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-063-101-030	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-063-101-034	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-063-101-035	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-063-101-036	0.00	9.36	9.36	18.72	0.00	0.00	18.72
05-00-063-101-037	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-063-101-038	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-063-101-048	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-063-101-050	0.00	9.36	9.36	18.72	0.00	0.00	18.72
05-00-063-101-051	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-063-101-052	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-063-101-055	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-063-101-060	0.00	9.36	9.36	18.72	0.00	0.00	18.72
05-00-063-101-065	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-063-101-066	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-063-101-068	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-063-101-069	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-063-101-070	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-063-101-072	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-063-101-074	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-063-101-075	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-063-101-077	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-063-101-078	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
05-00-063-101-079	0.00	9.36	9.36	18.72	0.00	0.00	18.72
05-00-063-101-080	0.00	9.36	9.36	18.72	0.00	0.00	18.72
05-00-063-101-083	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-063-101-084	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-063-101-086	0.00	9.36	9.36	18.72	0.00	0.00	18.72
05-00-063-101-087	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-063-101-088	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-063-101-089	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-063-101-091	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-063-101-092	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-063-101-094	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-063-101-095	0.00	9.36	9.36	18.72	0.00	0.00	18.72
05-00-063-101-096	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-063-101-106	0.00	9.36	9.36	18.72	0.00	0.00	18.72
05-00-063-101-107	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-063-101-108	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-063-101-109	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-063-101-110	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-063-101-111	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-063-101-112	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-063-101-113	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-063-101-118	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-063-101-119	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-063-101-120	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-063-101-122	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
05-00-063-101-123	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-063-101-124	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-063-101-125	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-063-101-126	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-063-101-127	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-063-101-128	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-063-101-129	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-063-101-130	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-063-101-131	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-063-101-132	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-063-101-133	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-063-101-134	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-063-101-136	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-063-101-137	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-063-101-138	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-063-101-139	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-063-101-140	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-063-101-141	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-063-101-142	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-063-101-143	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-063-101-144	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-063-101-145	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-063-101-146	0.00	9.36	9.36	18.72	0.00	0.00	18.72
05-00-063-101-149	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-063-101-156	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
05-00-063-101-157	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-063-101-161	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-063-101-162	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-063-101-177	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-063-101-178	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-063-101-181	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-063-101-182	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-063-101-184	0.00	18.72	0.00	18.72	0.00	0.00	18.72
05-00-063-101-186	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-063-101-187	0.00	102.96	0.00	102.96	0.00	0.00	102.96
05-00-063-101-193	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-063-101-194	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-063-102-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-063-103-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-063-103-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-063-103-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-063-103-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-063-103-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-063-103-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-063-103-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-063-103-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-063-103-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-063-104-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-063-104-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-063-104-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
05-00-063-104-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-063-104-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-063-104-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-063-104-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-063-104-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-063-104-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-063-104-031	0.00	9.36	9.00	18.36	0.00	0.00	18.36
05-00-063-104-036	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-063-104-043	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-063-104-050	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-064-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-064-000-008	0.00	65.52	0.00	65.52	0.00	0.00	65.52
05-00-064-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-064-000-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-064-000-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-064-000-028	0.00	9.36	9.36	18.72	0.00	0.00	18.72
05-00-064-000-031	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-064-000-032	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-064-000-033	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-064-000-034	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-064-000-039	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-064-000-040	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-064-000-042	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-064-000-044	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-064-000-045	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
05-00-064-000-046	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-064-000-060	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-064-000-061	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-064-000-063	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-064-000-065	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-064-000-070	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-064-000-073	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-064-000-077	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-065-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-065-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-065-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-065-000-014	0.00	9.36	9.36	18.72	0.00	0.00	18.72
05-00-065-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-065-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-065-000-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-065-000-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-065-000-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-065-000-030	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-065-000-031	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-065-000-032	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-065-000-036	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-065-000-037	0.00	9.36	9.36	18.72	0.00	0.00	18.72
05-00-065-000-039	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-065-000-040	0.00	28.08	28.08	56.16	0.00	0.00	56.16
05-00-065-000-041	0.00	9.36	0.00	9.36	0.00	0.00	9.36



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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
05-00-066-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-066-000-010	0.00	9.36	9.36	18.72	0.00	0.00	18.72
05-00-066-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-066-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-068-000-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-068-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-068-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-068-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-068-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-068-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-068-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-068-000-014	0.00	9.36	9.36	18.72	0.00	0.00	18.72
05-00-068-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-068-000-016	0.00	56.16	56.16	112.32	0.00	0.00	112.32
05-00-068-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-068-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-068-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-068-000-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-068-000-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-068-000-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-068-000-031	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-068-000-037	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-068-000-038	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-068-000-046	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-070-000-005	0.00	9.36	9.36	18.72	0.00	0.00	18.72

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**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
05-00-070-000-008	0.00	18.72	0.00	18.72	0.00	0.00	18.72
05-00-071-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-071-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-071-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-071-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-071-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-071-000-017	0.00	9.36	9.36	18.72	0.00	0.00	18.72
05-00-071-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-071-000-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-071-000-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-071-000-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-071-000-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-071-000-030	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-071-000-032	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-071-000-034	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-071-000-039	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-071-000-040	0.00	9.36	9.36	18.72	0.00	0.00	18.72
05-00-071-000-043	0.00	9.36	9.36	18.72	0.00	0.00	18.72
05-00-071-000-044	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-071-000-050	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-071-000-055	0.00	9.36	9.36	18.72	0.00	0.00	18.72
05-00-072-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-072-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-072-000-016	0.00	9.36	9.36	18.72	0.00	0.00	18.72
05-00-072-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
05-00-072-000-030	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-072-000-031	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-072-000-032	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-072-000-034	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-072-000-036	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-072-000-037	0.00	9.36	9.36	18.72	0.00	0.00	18.72
05-00-072-000-042	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-072-000-043	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-072-000-044	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-072-000-048	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-072-000-049	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-072-000-052	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-072-000-059	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-072-000-066	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-072-000-067	0.00	9.36	9.36	18.72	0.00	0.00	18.72
05-00-073-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-073-000-011	0.00	9.36	9.36	18.72	0.00	0.00	18.72
05-00-073-000-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-073-000-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-073-000-028	0.00	9.36	9.36	18.72	0.00	0.00	18.72
05-00-073-000-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-073-000-031	0.00	9.36	9.36	18.72	0.00	0.00	18.72
05-00-073-000-033	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-073-000-036	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-073-000-037	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
05-00-073-000-044	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-073-000-045	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-073-000-046	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-074-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-076-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-076-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-076-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-076-000-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-076-000-031	0.00	9.36	9.36	18.72	0.00	0.00	18.72
05-00-076-000-033	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-076-000-035	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-076-000-036	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-077-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-077-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-077-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-077-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-077-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-077-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-077-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-077-000-016	0.00	9.36	9.36	18.72	0.00	0.00	18.72
05-00-078-000-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-078-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-078-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-078-000-013	0.00	9.36	9.36	18.72	0.00	0.00	18.72
05-00-078-000-016	0.00	9.36	9.36	18.72	0.00	0.00	18.72

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
05-00-078-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-078-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-078-000-019	0.00	9.36	9.36	18.72	0.00	0.00	18.72
05-00-078-000-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-078-000-032	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-078-000-035	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-078-000-040	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-078-000-041	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-078-000-042	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-078-000-046	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-079-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-079-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-079-000-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-079-000-031	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-079-000-041	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-079-000-047	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-079-000-053	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-079-000-059	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-079-000-060	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-079-000-062	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-079-000-064	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-079-000-079	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-079-000-084	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-079-000-085	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-079-000-087	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
05-00-079-000-088	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-079-000-089	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-079-000-090	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-079-000-092	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-079-000-093	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-079-000-097	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-081-000-027	0.00	46.80	0.00	46.80	0.00	0.00	46.80
05-00-082-000-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-082-000-025	0.00	28.08	0.00	28.08	0.00	0.00	28.08
05-00-082-000-026	0.00	18.72	0.00	18.72	0.00	0.00	18.72
05-00-082-000-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-082-000-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-083-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-083-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-083-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-083-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-083-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-083-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-084-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-084-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-084-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-084-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-084-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-084-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-084-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
05-00-084-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-084-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-085-000-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-085-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-085-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-085-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-085-000-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-085-000-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-085-000-031	0.00	9.36	9.36	18.72	0.00	0.00	18.72
05-00-085-000-033	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-085-000-041	0.00	280.80	0.00	280.80	0.00	0.00	280.80
05-00-085-000-047	0.00	9.36	9.36	18.72	0.00	0.00	18.72
05-00-085-000-051	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-085-000-052	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-085-000-053	0.00	121.68	0.00	121.68	0.00	0.00	121.68
05-00-085-000-056	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-085-000-057	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-085-000-058	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-086-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-086-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-086-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-087-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-087-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-087-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-087-000-014	0.00	18.72	0.00	18.72	0.00	0.00	18.72

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**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
05-00-087-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-087-000-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-087-000-036	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-088-000-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-090-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-090-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-090-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-090-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-090-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-090-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-094-101-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-094-101-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-094-101-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-094-101-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-094-101-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-094-101-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-094-101-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-094-101-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-094-101-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-094-101-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-094-101-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-094-101-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-094-101-031	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-094-102-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-094-102-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36



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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
05-00-094-102-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-094-102-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-094-102-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-094-102-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-094-102-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-094-102-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-094-102-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-094-103-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-094-103-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-094-103-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-094-103-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-094-103-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-094-103-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-094-103-034	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-094-103-036	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-094-103-038	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-094-103-040	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-094-103-043	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-094-103-049	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-094-103-050	0.00	9.36	9.36	18.72	0.00	0.00	18.72
05-00-094-103-055	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-094-103-057	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-094-103-059	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-094-103-060	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-094-103-062	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
05-00-094-103-063	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-094-103-064	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-094-103-066	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-094-103-067	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-094-103-069	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-094-104-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-094-104-002	0.00	9.36	9.36	18.72	0.00	0.00	18.72
05-00-094-104-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-094-104-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-094-104-006	0.00	18.72	0.00	18.72	0.00	0.00	18.72
05-00-094-105-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-094-105-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-094-105-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-094-105-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-094-105-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-094-105-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-094-105-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-094-105-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-094-105-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-094-105-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-094-105-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-094-105-031	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-094-105-033	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-094-105-034	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-094-105-039	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
05-00-095-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-095-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-095-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-095-000-010	0.00	9.36	9.36	18.72	0.00	0.00	18.72
05-00-095-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-095-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-095-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-095-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-095-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-095-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-095-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-095-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-095-000-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-095-000-022	0.00	9.36	9.36	18.72	0.00	0.00	18.72
05-00-095-000-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-095-000-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-095-000-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-095-000-029	0.00	9.36	9.36	18.72	0.00	0.00	18.72
05-00-095-000-030	0.00	9.36	9.36	18.72	0.00	0.00	18.72
05-00-095-000-031	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-095-000-033	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-095-000-035	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-095-000-037	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-095-000-040	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-095-000-041	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
05-00-095-000-045	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-095-000-047	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-095-000-050	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-095-000-052	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-095-000-058	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-095-000-060	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-095-000-061	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-095-000-066	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-095-000-069	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-095-000-070	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-095-000-071	0.00	9.36	9.36	18.72	0.00	0.00	18.72
05-00-095-000-072	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-095-000-073	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-095-000-075	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-095-000-077	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-095-000-078	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-095-000-079	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-095-000-081	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-095-000-084	0.00	9.36	9.36	18.72	0.00	0.00	18.72
05-00-096-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-096-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-097-103-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-097-103-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-097-103-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-097-103-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
05-00-097-103-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-097-103-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-097-103-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-097-103-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-097-103-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-097-103-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-097-103-031	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-097-103-036	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-097-103-038	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-097-103-047	0.00	9.36	9.36	18.72	0.00	0.00	18.72
05-00-097-103-048	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-097-103-049	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-097-103-050	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-097-103-052	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-097-103-058	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-097-103-059	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-097-103-072	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-097-103-090	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-097-103-094	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-097-103-095	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-097-103-098	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-097-103-099	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-097-103-100	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-097-103-110	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-097-103-112	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
05-00-097-103-115	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-097-103-120	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-097-103-121	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-097-103-122	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-097-103-126	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-097-103-127	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-097-103-129	0.00	9.36	9.36	18.72	0.00	0.00	18.72
05-00-097-103-130	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-097-103-133	0.00	9.36	9.36	18.72	0.00	0.00	18.72
05-00-097-103-134	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-097-103-135	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-097-103-136	0.00	9.36	9.36	18.72	0.00	0.00	18.72
05-00-097-104-005	0.00	2,134.08	0.00	2,134.08	0.00	0.00	2,134.08
06-21-001-102-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-21-001-102-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-21-001-102-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-21-001-102-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-21-001-102-027	0.00	140.40	0.00	140.40	0.00	0.00	140.40
06-21-002-000-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-21-002-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-21-002-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-21-002-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-21-002-000-006	0.00	37.44	37.44	74.88	0.00	0.00	74.88
06-21-002-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-21-002-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
06-21-002-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-21-002-000-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-21-002-000-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-21-002-000-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-21-002-000-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-21-002-000-026	0.00	18.72	0.00	18.72	0.00	0.00	18.72
06-21-002-000-030	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-21-002-000-039	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-21-002-000-043	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-21-002-000-046	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-21-002-000-047	0.00	9.36	9.36	18.72	0.00	0.00	18.72
06-21-002-000-049	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-21-002-000-051	0.00	9.36	9.36	18.72	0.00	0.00	18.72
06-21-002-000-052	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-21-002-000-053	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-21-002-000-058	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-21-002-000-061	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-21-002-000-064	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-21-003-101-001	0.00	28.08	0.00	28.08	0.00	0.00	28.08
06-21-003-101-004	0.00	46.80	0.00	46.80	0.00	0.00	46.80
06-21-003-101-006	0.00	28.08	0.00	28.08	0.00	0.00	28.08
06-21-003-101-008	0.00	84.24	0.00	84.24	0.00	0.00	84.24
06-21-003-101-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-21-003-101-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-21-003-101-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
06-21-003-101-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-21-003-101-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-21-003-101-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-21-003-101-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-21-003-101-031	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-21-003-102-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-21-003-102-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-21-003-102-005	0.00	37.44	0.00	37.44	0.00	0.00	37.44
06-21-003-102-006	0.00	46.80	0.00	46.80	0.00	0.00	46.80
06-21-003-102-007	0.00	46.80	0.00	46.80	0.00	0.00	46.80
06-21-003-102-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-21-003-102-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-21-003-102-011	0.00	9.36	9.36	18.72	0.00	0.00	18.72
06-21-003-102-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-21-003-102-017	0.00	74.88	0.00	74.88	0.00	0.00	74.88
06-21-004-101-001	0.00	46.80	0.00	46.80	0.00	0.00	46.80
06-21-004-101-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-21-004-101-003	0.00	18.72	0.00	18.72	0.00	0.00	18.72
06-21-004-101-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-21-004-101-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-21-004-101-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-21-004-101-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-21-004-101-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-21-004-101-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-21-004-101-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36



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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
06-21-004-101-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-21-004-101-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-21-004-101-030	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-21-004-101-031	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-21-004-101-036	0.00	477.36	477.36	954.72	0.00	0.00	954.72
06-21-004-101-049	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-21-004-101-050	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-21-004-101-051	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-21-004-101-052	0.00	9.36	9.36	18.72	0.00	0.00	18.72
06-21-004-101-054	0.00	9.36	9.36	18.72	0.00	0.00	18.72
06-21-004-101-056	0.00	28.08	28.08	56.16	0.00	0.00	56.16
06-21-004-102-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-21-004-102-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-21-004-102-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-21-004-102-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-21-004-102-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-21-004-102-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-21-004-102-012	0.00	9.36	9.36	18.72	0.00	0.00	18.72
06-21-004-102-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-21-004-102-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-21-004-102-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-21-004-102-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-21-004-102-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-21-004-102-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-21-004-102-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
06-21-004-102-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-21-004-102-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-21-004-102-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-21-004-102-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-21-004-103-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-21-004-103-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-21-004-103-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-21-004-103-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-21-004-103-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-21-004-103-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-21-004-103-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-21-004-103-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-21-004-103-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-21-004-103-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-21-005-101-001	0.00	18.72	0.00	18.72	0.00	0.00	18.72
06-21-005-101-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-21-005-101-008	0.00	9.36	9.36	18.72	0.00	0.00	18.72
06-21-005-101-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-21-005-101-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-21-005-101-022	0.00	37.44	0.00	37.44	0.00	0.00	37.44
06-21-005-101-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-21-005-101-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-21-005-101-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-21-005-101-033	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-21-005-101-036	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
06-21-005-101-037	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-21-005-101-039	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-21-005-101-041	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-21-005-101-043	0.00	37.44	0.00	37.44	0.00	0.00	37.44
06-21-005-101-045	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-21-005-101-047	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-21-005-101-049	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-21-005-101-050	0.00	9.36	9.36	18.72	0.00	0.00	18.72
06-21-005-101-051	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-21-005-101-053	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-21-005-102-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-21-005-102-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-21-005-102-015	0.00	879.84	0.00	879.84	0.00	0.00	879.84
06-21-005-102-017	0.00	28.08	0.00	28.08	0.00	0.00	28.08
06-21-005-104-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-21-005-104-006	0.00	28.08	0.00	28.08	0.00	0.00	28.08
06-21-005-104-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-21-005-104-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-21-005-104-012	0.00	18.72	0.00	18.72	0.00	0.00	18.72
06-21-005-104-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-21-005-104-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-21-005-104-017	0.00	56.16	0.00	56.16	0.00	0.00	56.16
06-21-005-104-020	0.00	46.80	0.00	46.80	0.00	0.00	46.80
06-21-005-104-033	0.00	18.72	0.00	18.72	0.00	0.00	18.72
06-21-005-104-040	0.00	28.08	0.00	28.08	0.00	0.00	28.08

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**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
06-21-005-104-048	0.00	28.08	0.00	28.08	0.00	0.00	28.08
06-21-005-105-009	0.00	9.36	9.36	18.72	0.00	0.00	18.72
06-21-005-105-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-21-005-105-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-21-005-105-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-21-005-105-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-21-005-105-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-21-005-105-020	0.00	9.36	9.36	18.72	0.00	0.00	18.72
06-21-005-105-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-21-005-105-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-21-005-105-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-21-005-105-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-21-005-105-033	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-21-005-105-040	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-21-005-105-041	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-21-005-106-016	0.00	9.36	9.36	18.72	0.00	0.00	18.72
06-21-005-106-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-22-006-600-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-22-013-101-002	0.00	318.24	0.00	318.24	0.00	0.00	318.24
06-22-017-101-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-22-017-101-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-22-017-101-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-22-017-101-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-22-017-101-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-22-017-101-022	0.00	9.36	9.36	18.72	0.00	0.00	18.72

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**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
06-22-017-102-001	0.00	9.36	9.36	18.72	0.00	0.00	18.72
06-22-017-102-002	0.00	9.36	9.36	18.72	0.00	0.00	18.72
06-22-017-102-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-22-017-102-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-22-017-102-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-22-017-102-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-22-017-102-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-22-017-102-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-22-017-102-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-22-017-102-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-22-017-102-021	0.00	9.36	9.36	18.72	0.00	0.00	18.72
06-22-017-102-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-22-017-102-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-22-017-102-024	0.00	9.36	9.36	18.72	0.00	0.00	18.72
06-22-017-103-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-22-017-103-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-22-017-103-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-22-017-103-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-22-017-103-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-22-017-103-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-22-017-103-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-22-017-103-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-22-017-104-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-22-017-104-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-22-017-104-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
06-22-017-104-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-22-017-104-033	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-22-017-104-035	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-22-017-104-036	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-22-017-104-039	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-22-017-105-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-22-017-105-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-22-017-105-035	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-22-017-107-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-22-017-107-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-22-017-107-010	0.00	9.36	9.36	18.72	0.00	0.00	18.72
06-22-017-107-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-22-017-107-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-22-017-107-030	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-22-017-107-031	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-22-017-107-032	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-22-017-108-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-22-017-108-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-22-017-108-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-22-017-108-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-22-017-108-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-22-017-108-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-22-017-108-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-22-017-108-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-22-017-108-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
06-22-017-109-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-22-017-109-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-22-017-109-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-22-017-109-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-22-017-110-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-22-018-101-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-22-018-101-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-22-018-101-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-22-018-101-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-22-018-101-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-22-018-101-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-22-018-101-012	0.00	18.72	0.00	18.72	0.00	0.00	18.72
06-22-018-101-016	0.00	56.16	0.00	56.16	0.00	0.00	56.16
06-22-018-101-021	0.00	74.88	0.00	74.88	0.00	0.00	74.88
06-22-018-101-028	0.00	28.08	0.00	28.08	0.00	0.00	28.08
06-22-018-101-037	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-22-018-101-042	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-22-018-102-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-22-018-102-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-22-018-102-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-22-018-102-008	0.00	9.36	9.36	18.72	0.00	0.00	18.72
06-22-018-102-017	0.00	56.16	0.00	56.16	0.00	0.00	56.16
06-22-018-103-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-22-018-103-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-22-018-103-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
06-22-018-103-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-22-018-103-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-22-018-103-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-22-018-103-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-22-018-103-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-22-018-103-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-22-018-103-035	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-22-018-103-044	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-22-018-103-045	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-22-018-104-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-22-018-104-003	0.00	37.44	0.00	37.44	0.00	0.00	37.44
06-22-018-104-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-22-018-105-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-22-018-105-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-22-018-105-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-22-018-105-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-22-018-105-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-22-018-105-021	0.00	9.36	9.36	18.72	0.00	0.00	18.72
06-22-018-106-004	0.00	37.44	0.00	37.44	0.00	0.00	37.44
06-22-018-106-010	0.00	18.72	0.00	18.72	0.00	0.00	18.72
06-22-018-106-023	0.00	365.04	0.00	365.04	0.00	0.00	365.04
06-22-018-106-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-22-018-108-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-22-018-108-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-22-018-109-005	0.00	9.36	9.36	18.72	0.00	0.00	18.72



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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**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
06-22-018-109-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-22-018-109-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-22-018-109-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-22-018-109-011	0.00	9.36	9.36	18.72	0.00	0.00	18.72
06-22-018-110-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-22-018-110-031	0.00	9.36	9.36	18.72	0.00	0.00	18.72
06-22-018-110-034	0.00	56.16	0.00	56.16	0.00	0.00	56.16
06-22-018-110-037	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-22-018-110-039	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-22-018-111-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-22-018-111-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-22-018-111-030	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-22-018-111-031	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-22-018-111-032	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-22-018-111-034	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-22-018-111-035	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-22-018-112-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-22-018-112-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-22-018-112-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-22-018-112-030	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-22-018-112-031	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-22-018-113-033	0.00	46.80	0.00	46.80	0.00	0.00	46.80
06-22-018-113-034	0.00	46.80	0.00	46.80	0.00	0.00	46.80
06-22-018-114-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-22-018-114-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
06-22-018-114-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-22-018-114-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-22-018-114-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-22-018-114-021	0.00	9.36	9.36	18.72	0.00	0.00	18.72
06-22-018-114-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-22-018-114-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-22-018-114-030	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-22-018-114-031	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-22-018-115-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-22-018-115-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-22-018-115-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-22-018-115-014	0.00	9.36	9.36	18.72	0.00	0.00	18.72
06-22-018-115-018	0.00	9.36	9.36	18.72	0.00	0.00	18.72
06-22-018-115-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-22-018-115-032	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-22-018-115-033	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-22-018-115-034	0.00	9.36	9.36	18.72	0.00	0.00	18.72
06-22-018-115-035	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-22-018-116-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-22-018-116-011	0.00	18.72	0.00	18.72	0.00	0.00	18.72
06-22-018-116-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-22-018-116-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-22-018-116-033	0.00	37.44	0.00	37.44	0.00	0.00	37.44
06-22-018-117-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-22-018-117-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
06-22-018-117-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-22-018-117-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-22-018-117-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-22-018-117-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-22-018-117-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-22-018-117-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-22-018-117-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-22-018-118-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-22-018-118-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-22-018-118-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-22-018-118-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-22-018-118-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-22-018-118-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-22-018-118-029	0.00	9.36	9.36	18.72	0.00	0.00	18.72
06-22-018-119-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-22-018-119-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-22-018-119-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-22-018-119-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-22-018-119-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-22-018-119-035	0.00	18.72	0.00	18.72	0.00	0.00	18.72
06-22-018-120-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-22-018-120-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-22-018-120-017	0.00	9.36	9.36	18.72	0.00	0.00	18.72
06-22-018-120-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-22-018-120-030	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
06-22-018-120-034	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-22-018-120-038	0.00	9.36	9.36	18.72	0.00	0.00	18.72
06-22-018-120-040	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-22-018-120-041	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-22-018-120-048	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-22-018-120-049	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-22-018-120-050	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-22-018-120-051	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-22-018-121-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-22-018-121-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-22-018-121-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-22-018-121-023	0.00	9.36	9.36	18.72	0.00	0.00	18.72
06-22-018-121-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-22-018-121-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-22-018-121-034	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-22-018-121-036	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-22-018-121-044	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-22-018-121-048	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-22-018-122-001	0.00	9.36	9.36	18.72	0.00	0.00	18.72
06-22-018-122-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-22-018-122-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-22-018-122-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-22-019-000-002	0.00	9.36	9.36	18.72	0.00	0.00	18.72
06-22-019-000-004	0.00	9.36	9.36	18.72	0.00	0.00	18.72
06-23-001-101-001	0.00	9.36	9.36	18.72	0.00	0.00	18.72

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**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
06-23-001-101-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-001-101-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-001-101-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-001-101-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-001-102-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-001-102-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-001-102-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-001-102-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-001-102-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-001-102-013	0.00	9.36	9.36	18.72	0.00	0.00	18.72
06-23-001-102-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-001-102-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-001-102-018	0.00	9.36	9.36	18.72	0.00	0.00	18.72
06-23-001-102-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-001-102-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-001-102-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-001-102-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-001-102-036	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-001-102-037	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-001-102-039	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-001-102-040	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-001-102-043	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-001-103-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-001-103-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-001-103-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
06-23-001-103-008	0.00	9.36	9.36	18.72	0.00	0.00	18.72
06-23-001-103-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-001-103-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-001-103-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-001-103-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-001-103-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-001-103-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-001-103-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-001-103-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-001-103-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-001-103-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-001-103-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-001-103-031	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-001-103-036	0.00	9.36	9.36	18.72	0.00	0.00	18.72
06-23-001-103-037	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-001-103-038	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-001-103-039	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-002-101-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-002-102-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-002-102-045	0.00	9.36	9.36	18.72	0.00	0.00	18.72
06-23-002-102-051	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-003-101-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-003-101-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-003-101-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-003-101-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
06-23-003-101-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-003-101-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-003-101-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-003-101-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-003-102-001	0.00	9.36	9.36	18.72	0.00	0.00	18.72
06-23-003-102-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-003-102-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-003-102-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-003-102-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-003-102-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-003-102-035	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-003-102-047	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-003-102-053	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-003-102-054	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-003-102-058	0.00	9.36	9.36	18.72	0.00	0.00	18.72
06-23-003-102-065	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-004-101-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-004-101-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-004-102-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-004-102-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-004-103-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-004-103-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-004-103-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-004-107-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-004-107-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
06-23-004-107-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-004-107-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-004-107-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-004-107-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-004-107-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-004-107-020	0.00	9.36	9.36	18.72	0.00	0.00	18.72
06-23-004-107-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-004-107-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-005-101-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-005-101-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-005-101-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-005-101-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-005-101-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-005-101-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-005-101-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-005-101-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-005-102-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-005-102-006	0.00	9.36	9.36	18.72	0.00	0.00	18.72
06-23-005-102-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-005-102-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-005-102-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-005-103-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-005-103-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-005-103-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-005-103-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36



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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
06-23-005-103-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-005-103-012	0.00	9.36	9.36	18.72	0.00	0.00	18.72
06-23-006-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-006-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-006-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-006-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-007-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-007-000-005	0.00	9.36	9.36	18.72	0.00	0.00	18.72
06-23-007-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-007-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-007-000-016	0.00	65.52	0.00	65.52	0.00	0.00	65.52
06-23-007-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-007-000-020	0.00	9.36	9.36	18.72	0.00	0.00	18.72
06-23-007-000-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-008-101-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-008-101-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-008-101-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-008-101-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-008-102-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-008-102-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-008-102-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-008-102-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-008-102-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-008-102-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-008-102-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
06-23-008-102-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-008-102-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-008-102-030	0.00	18.72	18.72	37.44	0.00	0.00	37.44
06-23-008-102-032	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-008-102-033	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-008-102-034	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-008-103-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-008-103-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-008-103-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-008-103-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-008-103-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-008-103-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-008-104-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-008-104-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-008-104-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-008-104-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-008-104-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-008-104-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-008-104-038	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-008-104-042	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-008-104-044	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-008-104-046	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-008-104-052	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-008-104-054	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-008-104-065	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
06-23-008-104-067	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-008-105-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-008-105-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-008-105-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-008-105-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-008-105-005	0.00	9.36	9.36	18.72	0.00	0.00	18.72
06-23-008-105-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-008-105-007	0.00	9.36	9.36	18.72	0.00	0.00	18.72
06-23-008-105-008	0.00	9.36	9.36	18.72	0.00	0.00	18.72
06-23-009-101-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-009-101-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-009-101-034	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-009-101-036	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-009-101-038	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-009-101-040	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-009-101-042	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-009-101-044	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-009-101-049	0.00	37.44	0.00	37.44	0.00	0.00	37.44
06-23-009-101-051	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-009-101-053	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-009-101-054	0.00	46.80	0.00	46.80	0.00	0.00	46.80
06-23-009-102-010	0.00	102.96	0.00	102.96	0.00	0.00	102.96
06-23-009-102-041	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-009-102-045	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-009-102-047	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
06-23-009-102-049	0.00	9.36	9.36	18.72	0.00	0.00	18.72
06-23-009-102-051	0.00	9.36	9.36	18.72	0.00	0.00	18.72
06-23-009-102-052	0.00	102.96	102.96	205.92	0.00	0.00	205.92
06-23-009-102-059	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-009-102-061	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-009-102-069	0.00	18.72	0.00	18.72	0.00	0.00	18.72
06-23-009-102-073	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-010-101-033	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-010-101-034	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-010-101-035	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-010-101-036	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-010-101-039	0.00	37.44	0.00	37.44	0.00	0.00	37.44
06-23-010-101-043	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-010-101-048	0.00	9.36	9.36	18.72	0.00	0.00	18.72
06-23-010-101-049	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-010-102-014	0.00	9.36	9.36	18.72	0.00	0.00	18.72
06-23-010-102-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-010-102-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-010-103-002	0.00	46.80	0.00	46.80	0.00	0.00	46.80
06-23-010-103-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-010-103-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-010-103-034	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-010-103-035	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-011-101-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-011-101-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
06-23-011-101-003	0.00	9.36	9.36	18.72	0.00	0.00	18.72
06-23-011-101-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-011-101-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-011-101-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-011-101-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-011-101-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-011-101-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-011-101-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-011-101-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-011-101-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-011-101-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-011-101-031	0.00	9.36	9.36	18.72	0.00	0.00	18.72
06-23-011-101-032	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-011-101-034	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-011-101-041	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-011-101-045	0.00	9.36	9.36	18.72	0.00	0.00	18.72
06-23-011-101-047	0.00	46.80	0.00	46.80	0.00	0.00	46.80
06-23-011-101-050	0.00	205.92	205.92	411.84	0.00	0.00	411.84
06-23-011-101-064	0.00	9.36	9.36	18.72	0.00	0.00	18.72
06-23-011-101-068	0.00	56.16	0.00	56.16	0.00	0.00	56.16
06-23-011-101-070	0.00	18.72	0.00	18.72	0.00	0.00	18.72
06-23-011-101-071	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-011-101-073	0.00	56.16	0.00	56.16	0.00	0.00	56.16
06-23-011-101-075	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-011-101-077	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
06-23-011-102-015	0.00	28.08	0.00	28.08	0.00	0.00	28.08
06-23-011-102-019	0.00	234.00	0.00	234.00	0.00	0.00	234.00
06-23-011-102-021	0.00	28.08	0.00	28.08	0.00	0.00	28.08
06-23-011-103-007	0.00	74.88	0.00	74.88	0.00	0.00	74.88
06-23-012-101-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-012-101-037	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-012-101-047	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-012-101-052	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-012-101-053	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-012-101-054	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-012-102-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-012-102-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-012-102-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-012-102-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-012-102-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-012-102-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-012-102-033	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-012-102-036	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-012-102-067	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-012-102-093	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-012-102-094	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-012-103-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-012-103-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-012-103-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-012-103-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
06-23-012-103-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-012-103-014	0.00	9.36	9.36	18.72	0.00	0.00	18.72
06-23-012-103-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-012-103-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-012-103-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-012-103-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-012-103-048	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-013-101-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-014-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-014-000-010	0.00	18.72	0.00	18.72	0.00	0.00	18.72
06-23-014-000-011	0.00	74.88	74.88	149.76	0.00	0.00	149.76
06-23-014-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-014-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-001-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-001-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-001-000-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-001-000-036	0.00	46.80	0.00	46.80	0.00	0.00	46.80
06-24-001-000-043	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-001-000-054	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-001-000-058	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-001-000-059	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-001-000-063	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-001-000-065	0.00	9.36	9.36	18.72	0.00	0.00	18.72
06-24-001-000-066	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-002-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
06-24-002-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-002-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-002-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-002-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-002-000-068	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-002-000-069	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-002-000-070	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-002-000-071	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-002-000-072	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-003-103-049	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-003-103-050	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-003-103-051	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-003-103-053	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-003-103-055	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-003-103-057	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-003-103-072	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-003-103-074	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-004-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-004-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-004-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-004-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-004-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-004-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-004-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-004-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36



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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
06-24-004-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-004-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-005-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-005-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-005-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-005-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-005-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-005-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-005-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-005-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-005-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-005-000-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-005-000-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-005-000-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-005-000-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-005-000-034	0.00	9.36	9.36	18.72	0.00	0.00	18.72
06-24-005-000-035	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-005-000-046	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-005-000-047	0.00	9.36	9.36	18.72	0.00	0.00	18.72
06-24-005-000-051	0.00	9.36	9.36	18.72	0.00	0.00	18.72
06-24-005-000-052	0.00	18.72	0.00	18.72	0.00	0.00	18.72
06-24-006-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-006-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-006-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-006-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
06-24-015-000-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-015-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-016-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-016-000-006	0.00	9.36	9.36	18.72	0.00	0.00	18.72
06-24-016-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-016-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-016-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-016-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-016-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-016-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-016-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-016-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-016-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-016-000-018	0.00	9.36	9.36	18.72	0.00	0.00	18.72
06-24-016-000-034	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-016-000-035	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-016-000-038	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-016-000-040	0.00	9.36	9.36	18.72	0.00	0.00	18.72
06-24-016-000-041	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-016-000-042	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-016-000-054	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-017-101-003	0.00	28.08	0.00	28.08	0.00	0.00	28.08
06-24-017-101-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-017-101-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-017-101-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
06-24-017-101-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-017-101-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-017-102-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-017-102-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-017-102-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-017-102-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-017-102-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-017-102-016	0.00	9.36	4.81	14.17	0.00	0.00	14.17
06-24-017-102-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-017-102-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-017-102-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-017-102-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-017-102-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-017-102-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-017-102-030	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-017-102-068	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-017-102-069	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-017-102-072	0.00	9.36	9.36	18.72	0.00	0.00	18.72
06-24-018-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-018-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-018-000-014	0.00	9.36	9.36	18.72	0.00	0.00	18.72
06-24-018-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-018-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-018-000-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-018-000-032	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
06-24-018-000-033	0.00	74.88	0.00	74.88	0.00	0.00	74.88
06-24-018-000-034	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-019-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-019-000-013	0.00	46.80	0.00	46.80	0.00	0.00	46.80
06-24-020-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-020-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-020-000-023	0.00	168.48	0.00	168.48	0.00	0.00	168.48
06-24-021-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-021-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-021-000-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-021-000-032	0.00	102.96	0.00	102.96	0.00	0.00	102.96
06-24-021-000-033	0.00	84.24	0.00	84.24	0.00	0.00	84.24
06-24-021-000-040	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-021-000-041	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-021-000-042	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-021-000-043	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-021-000-048	0.00	9.36	9.36	18.72	0.00	0.00	18.72
06-24-021-000-051	0.00	9.36	9.36	18.72	0.00	0.00	18.72
06-24-021-000-054	0.00	28.08	0.00	28.08	0.00	0.00	28.08
06-24-021-000-066	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-021-000-068	0.00	9.36	9.36	18.72	0.00	0.00	18.72
06-24-021-000-069	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-021-000-070	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-021-000-073	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-021-000-075	0.00	28.08	0.00	28.08	0.00	0.00	28.08

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
06-24-021-000-078	0.00	9.36	9.36	18.72	0.00	0.00	18.72
06-24-023-105-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-032-101-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-032-101-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-032-101-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-032-102-002	0.00	9.36	0.11	9.47	0.00	0.00	9.47
06-24-035-101-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-035-101-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-035-101-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-035-101-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-035-101-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-035-101-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-035-101-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-035-101-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-035-101-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-035-101-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-035-101-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-035-101-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-035-101-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-035-101-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-035-101-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-035-101-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-035-101-057	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-036-103-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-036-103-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

**Political Subdivision: 10470 - LORAIN COUNTY****Project # 10077 - Lor Co Ch 6117 Storm Water Fee 12D**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
06-24-036-103-004	0.00	9.36	9.36	18.72	0.00	0.00	18.72
06-24-036-103-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-036-104-025	0.00	9.36	9.36	18.72	0.00	0.00	18.72
06-24-036-104-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-036-104-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-036-104-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-036-104-030	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-036-104-031	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-036-104-032	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-036-104-033	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-036-104-034	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-036-104-035	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-036-104-036	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-036-104-037	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-036-104-038	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-036-104-039	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-036-104-043	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-036-104-045	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-036-104-046	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-036-104-047	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-036-104-048	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-036-104-049	0.00	28.08	0.00	28.08	0.00	0.00	28.08
06-24-036-104-050	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-036-105-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-036-105-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
06-24-036-105-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-036-105-004	0.00	9.36	9.36	18.72	0.00	0.00	18.72
06-24-036-105-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-036-105-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-036-105-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-036-105-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-036-105-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-036-105-012	0.00	9.36	9.36	18.72	0.00	0.00	18.72
06-24-036-105-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-036-105-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-036-105-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-036-105-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-036-105-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-036-105-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-036-105-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-036-105-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-036-105-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-036-105-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-036-105-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-036-105-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-036-105-030	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-036-105-031	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-036-105-033	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-036-105-034	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-036-105-035	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
06-24-036-105-036	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-036-105-037	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-036-105-038	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-036-105-039	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-036-105-040	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-036-105-042	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-036-105-044	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-036-105-046	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-036-105-047	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-036-105-048	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-036-107-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-037-101-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-037-101-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-037-101-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-037-101-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-037-101-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-037-101-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-037-101-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-037-101-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-037-102-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-037-102-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-037-102-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-037-102-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-037-102-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-037-102-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36



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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
06-24-037-102-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-037-102-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-037-102-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-037-102-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-037-102-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-037-102-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-037-102-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-037-102-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-037-102-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-037-102-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-037-102-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-037-102-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-037-103-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-037-103-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-037-103-005	0.00	9.36	9.36	18.72	0.00	0.00	18.72
06-24-037-103-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-037-103-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-037-103-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-037-103-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-037-103-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-037-103-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-037-103-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-037-103-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-037-103-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-037-103-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
06-24-037-103-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-037-103-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-037-103-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-037-103-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-037-103-032	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-037-103-034	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-037-103-035	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-037-103-036	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-037-103-037	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-037-103-038	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-037-103-045	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-037-103-046	0.00	28.08	0.00	28.08	0.00	0.00	28.08
06-24-037-103-048	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-037-103-049	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-037-103-051	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-037-103-052	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-037-103-055	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-037-103-057	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-037-104-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-037-104-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-037-104-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-037-104-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-037-104-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-037-104-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-037-104-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
06-24-037-104-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-037-104-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-037-104-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-037-104-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-037-104-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-037-104-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-037-104-030	0.00	140.40	0.00	140.40	0.00	0.00	140.40
06-24-037-104-033	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-037-104-035	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-037-104-036	0.00	9.36	9.36	18.72	0.00	0.00	18.72
06-24-037-104-037	0.00	9.36	9.36	18.72	0.00	0.00	18.72
06-24-037-105-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-037-105-010	0.00	112.32	112.32	224.64	0.00	0.00	224.64
06-24-037-105-011	0.00	37.44	0.00	37.44	0.00	0.00	37.44
06-24-037-105-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-037-107-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-037-107-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-037-107-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-037-107-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-037-107-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-037-107-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-037-107-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-037-107-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-038-101-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-038-101-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
06-24-038-101-004	0.00	9.36	9.36	18.72	0.00	0.00	18.72
06-24-038-101-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-038-101-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-038-101-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-038-101-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-038-101-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-038-101-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-038-101-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-038-101-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-038-102-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-038-102-004	0.00	9.36	9.36	18.72	0.00	0.00	18.72
06-24-038-102-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-038-102-009	0.00	9.36	0.71	10.07	0.00	0.00	10.07
06-24-038-102-012	0.00	9.36	9.36	18.72	0.00	0.00	18.72
06-24-038-102-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-038-102-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-038-102-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-038-102-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-038-102-025	0.00	18.72	0.00	18.72	0.00	0.00	18.72
06-24-038-102-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-038-102-031	0.00	28.08	0.00	28.08	0.00	0.00	28.08
06-24-038-102-033	0.00	28.08	28.08	56.16	0.00	0.00	56.16
06-24-038-102-034	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-038-103-011	0.00	9.36	9.36	18.72	0.00	0.00	18.72
06-24-038-103-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
06-24-038-103-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-038-103-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-038-103-030	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-038-103-032	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-038-105-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-038-105-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-038-105-005	0.00	18.72	0.00	18.72	0.00	0.00	18.72
06-24-038-105-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-038-105-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-038-105-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-038-105-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-038-105-032	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-038-105-033	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-038-105-037	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-038-105-040	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-038-105-042	0.00	9.36	9.36	18.72	0.00	0.00	18.72
06-24-038-105-043	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-038-108-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-038-108-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-038-108-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-038-108-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-038-108-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-038-108-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-038-108-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-038-108-010	0.00	9.36	9.36	18.72	0.00	0.00	18.72

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**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
06-24-038-108-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-038-108-014	0.00	9.36	9.36	18.72	0.00	0.00	18.72
06-24-038-108-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-038-108-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-039-000-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-039-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-039-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-039-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-039-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-039-000-007	0.00	9.36	9.36	18.72	0.00	0.00	18.72
06-24-039-000-008	0.00	9.36	9.36	18.72	0.00	0.00	18.72
06-24-039-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-039-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-039-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-039-000-012	0.00	9.36	9.36	18.72	0.00	0.00	18.72
06-24-039-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-039-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-039-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-039-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-039-000-022	0.00	1,179.36	1,179.36	2,358.72	0.00	0.00	2,358.72
06-24-039-000-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-039-000-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-039-000-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-039-000-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-039-000-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
06-24-039-000-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-039-000-033	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-039-000-034	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-039-000-035	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-039-000-054	0.00	46.80	0.00	46.80	0.00	0.00	46.80
06-24-039-000-055	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-039-000-067	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-039-000-069	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-039-000-070	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-039-000-071	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-039-000-072	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-039-000-073	0.00	28.08	0.00	28.08	0.00	0.00	28.08
06-24-039-000-074	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-039-000-078	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-039-000-079	0.00	9.36	9.36	18.72	0.00	0.00	18.72
06-24-040-101-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-040-101-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-040-101-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-040-101-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-040-101-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-040-101-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-040-101-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-040-101-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-040-101-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-040-101-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
06-24-040-101-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-040-101-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-040-101-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-040-101-030	0.00	9.36	9.36	18.72	0.00	0.00	18.72
06-24-040-101-032	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-040-101-033	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-040-101-035	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-040-101-042	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-040-101-045	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-040-102-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-040-102-004	0.00	28.08	28.08	56.16	0.00	0.00	56.16
06-24-040-102-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-040-102-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-040-102-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-040-102-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-040-102-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-040-102-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-040-102-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-040-102-015	0.00	9.36	9.36	18.72	0.00	0.00	18.72
06-24-040-102-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-040-102-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-040-102-019	0.00	9.36	9.36	18.72	0.00	0.00	18.72
06-24-040-102-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-040-102-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-040-102-025	0.00	9.36	9.36	18.72	0.00	0.00	18.72



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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**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
06-24-040-102-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-040-102-034	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-040-102-042	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-040-102-043	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-040-102-044	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-041-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-041-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-041-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-041-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-041-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-041-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-041-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-041-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-041-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-041-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-041-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-041-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-041-000-020	0.00	9.36	9.36	18.72	0.00	0.00	18.72
06-24-041-000-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-041-000-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-042-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-042-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-042-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-042-000-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-042-000-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
06-24-042-000-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-042-000-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-042-000-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-043-101-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-043-101-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-043-101-012	0.00	9.36	9.36	18.72	0.00	0.00	18.72
06-24-043-101-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-043-101-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-043-102-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-043-102-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-043-102-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-044-101-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-044-101-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-044-101-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-044-101-014	0.00	9.36	9.36	18.72	0.00	0.00	18.72
06-24-044-101-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-044-101-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-044-101-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-044-101-030	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-044-101-032	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-044-101-035	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-044-101-036	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-044-101-037	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-044-101-039	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-044-101-040	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
06-24-044-101-041	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-044-101-042	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-044-101-043	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-044-101-045	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-044-101-048	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-044-101-053	0.00	9.36	9.36	18.72	0.00	0.00	18.72
06-24-044-101-054	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-044-101-055	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-044-101-056	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-044-101-057	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-044-101-058	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-044-101-066	0.00	9.36	9.36	18.72	0.00	0.00	18.72
06-24-044-101-067	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-044-102-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-044-102-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-044-102-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-044-102-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-044-102-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-044-102-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-044-102-007	0.00	9.36	9.36	18.72	0.00	0.00	18.72
06-24-044-102-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-044-102-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-044-102-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-044-102-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-044-102-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
06-24-044-103-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-044-103-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-044-103-003	0.00	9.36	9.36	18.72	0.00	0.00	18.72
06-24-044-103-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-044-103-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-044-103-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-044-103-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-044-103-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-044-103-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-044-104-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-044-104-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-044-104-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-044-104-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-044-104-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-044-104-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-044-104-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-044-104-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-044-104-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-044-105-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-044-105-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-044-105-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-044-105-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-044-105-009	0.00	9.36	9.36	18.72	0.00	0.00	18.72
06-24-044-105-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-044-105-011	0.00	9.36	9.36	18.72	0.00	0.00	18.72

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**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
06-24-044-105-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-044-105-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-044-105-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-044-106-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-044-106-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-044-106-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-044-106-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-044-106-011	0.00	9.36	9.36	18.72	0.00	0.00	18.72
06-24-044-106-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-044-106-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-044-106-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-044-106-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-044-106-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-044-106-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-045-101-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-045-101-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-045-101-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-045-101-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-045-101-016	0.00	9.36	9.36	18.72	0.00	0.00	18.72
06-24-045-101-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-045-101-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-045-101-027	0.00	9.36	9.36	18.72	0.00	0.00	18.72
06-24-045-101-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-045-101-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-045-101-030	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
06-24-045-101-031	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-045-101-032	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-045-101-037	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-045-101-039	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-045-101-042	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-045-102-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-045-102-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-045-102-012	0.00	9.36	9.36	18.72	0.00	0.00	18.72
06-24-045-102-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-045-102-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-045-102-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-045-102-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-045-102-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-045-102-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-045-102-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-045-102-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-045-102-021	0.00	9.36	9.36	18.72	0.00	0.00	18.72
06-24-045-102-022	0.00	9.36	9.36	18.72	0.00	0.00	18.72
06-24-045-102-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-045-102-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-045-102-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-045-102-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-045-102-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-045-102-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-045-102-030	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
06-24-045-102-033	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-045-102-034	0.00	9.36	9.36	18.72	0.00	0.00	18.72
06-24-045-102-035	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-045-102-040	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-045-102-044	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-045-103-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-045-103-002	0.00	9.36	9.36	18.72	0.00	0.00	18.72
06-24-045-103-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-045-103-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-045-103-005	0.00	9.36	9.36	18.72	0.00	0.00	18.72
06-24-045-103-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-045-103-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-045-103-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-045-103-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-045-103-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-045-103-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-045-103-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-045-103-013	0.00	9.36	9.36	18.72	0.00	0.00	18.72
06-24-045-103-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-045-103-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-045-103-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-045-103-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-045-103-018	0.00	9.36	9.36	18.72	0.00	0.00	18.72
06-24-045-103-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-045-103-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
06-24-045-103-022	0.00	9.36	0.36	9.72	0.00	0.00	9.72
06-24-045-103-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-045-103-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-045-103-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-045-103-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-045-103-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-045-103-030	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-045-103-031	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-045-103-032	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-045-103-033	0.00	9.36	9.36	18.72	0.00	0.00	18.72
06-24-045-103-035	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-045-103-036	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-045-103-037	0.00	18.72	18.72	37.44	0.00	0.00	37.44
06-24-045-103-042	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-045-103-043	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-045-103-047	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-045-103-051	0.00	9.36	9.36	18.72	0.00	0.00	18.72
06-24-045-103-052	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-045-103-055	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-045-103-057	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-045-104-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-045-104-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-045-104-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-045-104-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-045-104-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36



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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
06-24-045-104-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-045-104-021	0.00	9.36	9.36	18.72	0.00	0.00	18.72
06-24-045-104-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-045-104-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-045-104-025	0.00	9.36	9.36	18.72	0.00	0.00	18.72
06-24-045-104-031	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-045-104-032	0.00	9.36	9.36	18.72	0.00	0.00	18.72
06-24-045-104-035	0.00	37.44	0.00	37.44	0.00	0.00	37.44
06-24-045-104-038	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-045-104-039	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-045-104-040	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-045-104-041	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-045-105-003	0.00	9.36	9.36	18.72	0.00	0.00	18.72
06-24-045-105-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-045-105-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-045-105-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-045-105-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-045-105-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-045-105-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-045-105-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-045-105-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-045-105-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-045-105-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-045-105-015	0.00	9.36	9.36	18.72	0.00	0.00	18.72
06-24-045-105-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


---

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-045-105-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-045-105-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-045-105-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-045-105-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-045-105-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-045-105-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-045-105-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-045-106-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-045-106-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-045-107-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-045-107-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-045-107-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-045-107-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-045-107-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-045-107-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-045-107-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-045-107-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-045-107-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-045-107-013	0.00	9.36	9.36	18.72	0.00	0.00	18.72
06-24-045-107-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-045-107-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-045-108-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-045-108-002	0.00	9.36	9.36	18.72	0.00	0.00	18.72
06-24-045-108-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-045-108-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
06-24-045-108-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-045-108-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-045-108-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-046-101-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-046-101-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-046-101-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-046-101-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-046-102-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-046-103-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-046-103-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-046-103-006	0.00	9.36	9.36	18.72	0.00	0.00	18.72
06-24-046-103-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-046-103-012	0.00	9.36	9.36	18.72	0.00	0.00	18.72
06-24-046-103-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-046-103-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-046-103-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-046-103-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-046-103-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-046-103-021	0.00	9.36	9.36	18.72	0.00	0.00	18.72
06-24-046-103-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-046-103-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-046-105-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-046-105-004	0.00	9.36	9.36	18.72	0.00	0.00	18.72
06-24-046-105-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-046-105-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
06-24-046-106-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-046-106-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-046-106-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-046-106-005	0.00	9.36	9.36	18.72	0.00	0.00	18.72
06-24-046-107-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-046-107-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-046-107-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-046-107-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-046-107-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-046-107-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-046-107-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-047-101-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-047-101-016	0.00	102.96	0.00	102.96	0.00	0.00	102.96
06-24-047-101-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-047-101-027	0.00	9.36	9.36	18.72	0.00	0.00	18.72
06-24-047-101-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-047-102-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-047-102-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-047-102-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-047-102-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-047-102-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-047-102-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-047-102-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-047-103-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-047-103-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
06-24-047-103-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-047-103-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-047-104-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-047-104-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-048-000-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-048-000-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-048-000-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-048-000-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-048-000-030	0.00	9.36	9.36	18.72	0.00	0.00	18.72
08-00-081-000-005	0.00	4.68	4.68	9.36	0.00	0.00	9.36
08-00-081-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-081-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-081-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-081-000-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-081-000-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-081-000-030	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-081-000-034	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-081-000-035	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-082-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-082-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-082-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-082-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-082-000-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-082-000-032	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-083-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
08-00-083-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-083-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-083-000-018	0.00	9.36	9.36	18.72	0.00	0.00	18.72
08-00-084-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-084-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-084-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-084-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-085-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-085-000-011	0.00	9.36	9.36	18.72	0.00	0.00	18.72
08-00-085-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-085-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-085-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-085-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-085-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-085-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-085-000-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-085-000-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-085-000-031	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-085-000-033	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-085-000-034	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-086-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-086-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-086-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-086-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-086-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
08-00-086-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-086-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-086-000-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-086-000-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-086-000-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-086-000-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-086-000-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-086-000-026	0.00	9.36	9.36	18.72	0.00	0.00	18.72
08-00-086-000-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-086-000-031	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-086-000-032	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-086-000-035	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-086-000-037	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-086-000-038	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-086-000-039	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-086-000-040	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-087-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-087-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-087-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-087-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-087-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-088-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-088-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-088-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-088-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
08-00-088-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-088-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-088-000-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-088-000-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-088-000-025	0.00	9.36	9.36	18.72	0.00	0.00	18.72
08-00-089-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-089-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-089-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-089-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-089-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-089-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-089-000-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-090-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-090-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-090-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-090-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-090-000-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-090-000-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-090-000-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-090-000-032	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-090-000-033	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-090-000-034	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-090-000-035	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-090-000-037	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-090-000-038	0.00	9.36	0.00	9.36	0.00	0.00	9.36



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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
08-00-090-000-044	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-091-000-001	0.00	56.16	0.00	56.16	0.00	0.00	56.16
08-00-091-000-005	0.00	9.36	9.36	18.72	0.00	0.00	18.72
08-00-091-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-091-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-091-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-091-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-091-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-091-000-034	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-091-000-040	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-091-000-043	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-091-000-046	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-091-000-052	0.00	9.36	9.36	18.72	0.00	0.00	18.72
08-00-091-000-056	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-091-000-058	0.00	18.72	0.00	18.72	0.00	0.00	18.72
08-00-091-000-065	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-091-000-066	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-091-000-067	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-092-101-001	0.00	9.36	9.36	18.72	0.00	0.00	18.72
08-00-092-101-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-092-101-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-092-101-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-092-101-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-092-101-009	0.00	9.36	9.36	18.72	0.00	0.00	18.72
08-00-092-101-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
08-00-092-102-001	0.00	37.44	0.00	37.44	0.00	0.00	37.44
08-00-092-102-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-092-102-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-092-102-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-092-102-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-092-102-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-092-102-009	0.00	9.36	9.36	18.72	0.00	0.00	18.72
08-00-092-102-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-092-103-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-092-103-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-092-103-009	0.00	37.44	37.44	74.88	0.00	0.00	74.88
08-00-092-104-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-092-104-003	0.00	9.36	9.36	18.72	0.00	0.00	18.72
08-00-092-104-005	0.00	9.36	9.36	18.72	0.00	0.00	18.72
08-00-092-104-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-092-104-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-092-104-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-092-104-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-092-104-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-092-104-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-092-104-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-092-104-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-092-104-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-092-104-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-093-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
08-00-093-000-012	0.00	9.36	9.36	18.72	0.00	0.00	18.72
08-00-093-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-093-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-093-000-015	0.00	9.36	9.36	18.72	0.00	0.00	18.72
08-00-093-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-093-000-017	0.00	9.36	9.36	18.72	0.00	0.00	18.72
08-00-093-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-093-000-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-093-000-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-093-000-031	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-093-000-032	0.00	65.52	0.00	65.52	0.00	0.00	65.52
08-00-093-000-033	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-093-000-035	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-093-000-044	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-094-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-095-000-001	0.00	9.36	9.36	18.72	0.00	0.00	18.72
08-00-096-000-007	0.00	9.36	9.36	18.72	0.00	0.00	18.72
08-00-096-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-096-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-097-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-097-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-097-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-097-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-097-000-016	0.00	46.80	0.00	46.80	0.00	0.00	46.80
08-00-097-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
08-00-097-000-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-097-000-022	0.00	9.36	9.36	18.72	0.00	0.00	18.72
08-00-097-000-030	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-097-000-032	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-097-000-035	0.00	9.36	9.36	18.72	0.00	0.00	18.72
08-00-097-000-037	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-097-000-039	0.00	37.44	0.00	37.44	0.00	0.00	37.44
08-00-097-000-043	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-097-000-045	0.00	18.72	0.00	18.72	0.00	0.00	18.72
08-00-097-000-046	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-097-000-049	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-097-000-050	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-098-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-098-000-005	0.00	28.08	28.08	56.16	0.00	0.00	56.16
08-00-098-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-098-000-012	0.00	9.36	9.36	18.72	0.00	0.00	18.72
08-00-098-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-098-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-098-000-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-098-000-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-098-000-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-098-000-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-098-000-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-098-000-030	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-098-000-031	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
08-00-098-000-035	0.00	37.44	0.00	37.44	0.00	0.00	37.44
08-00-098-000-045	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-099-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-099-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-099-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-099-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-099-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-099-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-099-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-099-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-099-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-099-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-099-000-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-101-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-101-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-101-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-101-000-008	0.00	833.04	833.04	1,666.08	0.00	0.00	1,666.08
08-00-101-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-101-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-101-000-015	0.00	9.36	9.36	18.72	0.00	0.00	18.72
08-00-101-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-101-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-101-000-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-101-000-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-101-000-026	0.00	18.72	0.00	18.72	0.00	0.00	18.72

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**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
08-00-101-000-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-102-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-102-000-003	0.00	9.36	9.36	18.72	0.00	0.00	18.72
08-00-102-000-004	0.00	9.36	9.36	18.72	0.00	0.00	18.72
08-00-102-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-102-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-102-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-102-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-102-000-015	0.00	9.36	9.36	18.72	0.00	0.00	18.72
08-00-103-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-103-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-103-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-103-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-103-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-103-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-103-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-103-000-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-103-000-024	0.00	9.36	9.36	18.72	0.00	0.00	18.72
08-00-103-000-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-103-000-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-103-000-030	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-103-000-033	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-103-000-035	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-103-000-036	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-103-000-037	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
08-00-103-000-038	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-103-000-042	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-103-000-044	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-103-000-046	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-103-000-047	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-104-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-104-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-104-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-104-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-104-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-104-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-12-001-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-12-001-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-12-001-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-12-001-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-12-002-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-12-002-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-12-002-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-12-002-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-12-002-000-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-12-002-000-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-12-002-000-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-12-002-000-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-12-002-000-032	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-12-002-000-035	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
08-12-002-000-036	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-12-002-000-037	0.00	9.36	9.36	18.72	0.00	0.00	18.72
08-12-002-000-042	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-12-002-000-044	0.00	9.36	9.36	18.72	0.00	0.00	18.72
08-12-002-000-050	0.00	140.40	0.00	140.40	0.00	0.00	140.40
08-12-003-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-12-003-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-12-003-000-004	0.00	9.36	9.36	18.72	0.00	0.00	18.72
08-12-003-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-12-003-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-12-003-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-12-003-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-12-004-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-12-004-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-12-004-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-12-004-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-12-004-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-12-004-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-12-004-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-12-004-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-12-004-000-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-12-004-000-024	0.00	9.36	9.36	18.72	0.00	0.00	18.72
08-12-004-000-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-12-004-000-030	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-12-004-000-031	0.00	9.36	0.00	9.36	0.00	0.00	9.36



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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
08-12-004-000-032	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-12-004-000-034	0.00	9.36	9.36	18.72	0.00	0.00	18.72
08-12-004-000-036	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-12-004-000-037	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-12-005-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-12-005-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-12-005-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-12-005-000-008	0.00	9.36	9.36	18.72	0.00	0.00	18.72
08-12-005-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-12-005-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-12-005-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-12-005-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-12-005-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-12-005-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-12-005-000-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-12-006-000-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-12-006-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-12-006-000-010	0.00	9.36	9.36	18.72	0.00	0.00	18.72
08-12-006-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-12-007-000-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-12-007-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-12-007-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-12-007-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-12-007-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-12-007-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
08-12-008-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-12-008-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-12-008-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-12-009-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-12-009-000-005	0.00	9.36	9.36	18.72	0.00	0.00	18.72
08-12-009-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-12-009-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-12-009-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-12-009-000-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-12-009-000-022	0.00	9.36	9.36	18.72	0.00	0.00	18.72
08-12-009-000-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-12-009-000-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-12-009-000-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-12-010-000-002	0.00	9.36	9.36	18.72	0.00	0.00	18.72
08-12-010-000-016	0.00	561.60	561.60	1,123.20	0.00	0.00	1,123.20
08-12-011-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-12-011-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-12-011-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-12-011-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-12-011-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-12-012-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-12-012-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-12-012-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-12-012-000-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-12-012-000-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
08-12-012-000-029	0.00	9.36	9.36	18.72	0.00	0.00	18.72
08-12-012-000-033	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-12-012-000-035	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-12-012-000-037	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-12-012-000-039	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-12-012-000-046	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-12-012-000-047	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-12-012-000-048	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-12-012-000-054	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-12-012-000-056	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-12-012-000-058	0.00	9.36	9.36	18.72	0.00	0.00	18.72
08-12-013-000-006	0.00	46.80	0.00	46.80	0.00	0.00	46.80
08-12-013-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-12-013-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-12-013-000-013	0.00	9.36	9.36	18.72	0.00	0.00	18.72
08-12-013-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-12-013-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-12-013-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-12-013-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-12-013-000-019	0.00	9.36	0.33	9.69	0.00	0.00	9.69
08-12-013-000-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-12-013-000-024	0.00	9.36	9.36	18.72	0.00	0.00	18.72
08-12-014-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-12-014-000-005	0.00	9.36	9.36	18.72	0.00	0.00	18.72
08-12-014-000-007	0.00	9.36	9.36	18.72	0.00	0.00	18.72

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**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
08-12-014-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-12-014-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-12-014-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-12-015-000-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-12-015-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-12-015-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-12-015-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-12-015-000-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-12-015-000-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-12-016-000-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-12-016-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-12-016-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-12-016-000-015	0.00	9.36	9.36	18.72	0.00	0.00	18.72
08-12-016-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-12-016-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-12-016-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-12-016-000-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-12-016-000-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-12-017-000-006	0.00	9.36	9.36	18.72	0.00	0.00	18.72
08-12-017-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-12-017-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-12-017-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-12-017-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-12-017-000-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-12-017-000-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
08-12-017-000-030	0.00	74.88	0.00	74.88	0.00	0.00	74.88
08-12-017-000-031	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-12-017-000-032	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-12-017-000-036	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-12-017-000-037	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-12-017-000-038	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-12-018-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-12-018-000-004	0.00	9.36	9.36	18.72	0.00	0.00	18.72
08-12-018-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-12-018-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-12-018-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-12-018-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-12-018-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-12-018-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-12-018-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-12-018-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-12-018-000-018	0.00	9.36	9.36	18.72	0.00	0.00	18.72
08-12-018-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-12-018-000-023	0.00	215.28	0.00	215.28	0.00	0.00	215.28
08-12-019-000-004	0.00	9.36	9.36	18.72	0.00	0.00	18.72
08-12-019-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-12-019-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-12-019-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-12-019-000-008	0.00	9.36	9.36	18.72	0.00	0.00	18.72
08-12-019-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
08-12-019-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-12-019-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-12-019-000-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-12-019-000-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-12-019-000-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-12-020-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-12-020-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-12-020-000-007	0.00	9.36	9.36	18.72	0.00	0.00	18.72
08-12-020-000-012	0.00	9.36	9.36	18.72	0.00	0.00	18.72
08-12-020-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-12-020-000-019	0.00	9.36	9.36	18.72	0.00	0.00	18.72
08-12-020-000-022	0.00	9.36	0.01	9.37	0.00	0.00	9.37
08-12-020-000-023	0.00	9.36	9.36	18.72	0.00	0.00	18.72
08-12-020-000-024	0.00	9.36	9.36	18.72	0.00	0.00	18.72
08-13-001-000-004	0.00	9.36	9.36	18.72	0.00	0.00	18.72
08-13-001-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-13-001-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-13-002-000-004	0.00	9.36	9.36	18.72	0.00	0.00	18.72
08-13-002-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-13-002-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-13-002-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-13-002-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-13-003-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-13-003-000-005	0.00	9.36	9.36	18.72	0.00	0.00	18.72
08-13-003-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
08-13-004-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-13-005-000-002	0.00	9.36	9.36	18.72	0.00	0.00	18.72
08-13-005-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-13-005-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-13-006-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-13-006-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-13-006-000-011	0.00	9.36	9.36	18.72	0.00	0.00	18.72
08-13-007-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-13-007-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-13-007-000-007	0.00	9.36	9.36	18.72	0.00	0.00	18.72
08-13-007-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-13-008-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-13-008-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-13-009-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-13-009-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-13-010-000-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-13-010-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-13-010-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-13-010-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-13-010-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-13-010-000-012	0.00	9.36	9.36	18.72	0.00	0.00	18.72
08-13-010-000-013	0.00	9.36	9.36	18.72	0.00	0.00	18.72
08-13-011-000-001	0.00	9.36	9.36	18.72	0.00	0.00	18.72
08-13-012-000-002	0.00	9.36	9.36	18.72	0.00	0.00	18.72
08-13-012-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
08-13-012-000-009	0.00	9.36	9.36	18.72	0.00	0.00	18.72
08-13-012-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-13-014-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-13-014-000-011	0.00	9.36	9.36	18.72	0.00	0.00	18.72
08-13-014-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-13-014-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-13-014-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-13-015-000-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-13-016-000-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-13-016-000-003	0.00	9.36	9.36	18.72	0.00	0.00	18.72
08-13-016-000-005	0.00	9.36	9.36	18.72	0.00	0.00	18.72
08-13-017-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-13-017-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-13-017-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-13-017-000-011	0.00	9.36	9.36	18.72	0.00	0.00	18.72
08-13-018-000-005	0.00	9.36	9.36	18.72	0.00	0.00	18.72
08-13-018-000-007	0.00	9.36	9.36	18.72	0.00	0.00	18.72
08-13-018-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-13-019-000-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-13-019-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-13-019-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-13-020-000-007	0.00	9.36	9.36	18.72	0.00	0.00	18.72
08-13-020-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-13-020-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-13-020-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36



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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
08-13-020-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-13-020-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-13-020-000-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-13-020-000-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-13-020-000-035	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-13-020-000-036	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-13-020-000-039	0.00	9.36	9.36	18.72	0.00	0.00	18.72
08-14-001-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-14-001-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-14-001-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-14-002-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-14-002-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-14-002-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-14-002-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-14-002-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-14-002-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-14-002-000-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-14-002-000-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-14-002-000-030	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-14-002-000-032	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-14-003-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-14-003-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-14-003-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-14-003-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-14-004-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
08-14-004-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-14-004-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-14-006-000-004	0.00	9.36	9.36	18.72	0.00	0.00	18.72
08-14-006-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-14-006-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-14-006-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-14-007-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-14-007-000-010	0.00	9.36	9.36	18.72	0.00	0.00	18.72
08-14-007-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-14-008-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-14-008-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-14-008-000-010	0.00	9.36	9.36	18.72	0.00	0.00	18.72
08-14-008-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-14-008-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-14-008-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-14-008-000-018	0.00	9.36	9.36	18.72	0.00	0.00	18.72
08-14-008-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-14-009-000-001	0.00	9.36	9.36	18.72	0.00	0.00	18.72
08-14-009-000-002	0.00	9.36	0.28	9.64	0.00	0.00	9.64
08-14-009-000-004	0.00	9.36	9.36	18.72	0.00	0.00	18.72
08-14-009-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-14-010-000-002	0.00	9.36	9.36	18.72	0.00	0.00	18.72
08-14-010-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-14-010-000-004	0.00	9.36	9.36	18.72	0.00	0.00	18.72
08-14-010-000-008	0.00	9.36	9.36	18.72	0.00	0.00	18.72

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**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
08-14-010-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-14-010-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-14-010-000-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-14-010-000-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-14-010-000-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-14-011-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-14-011-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-14-011-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-14-011-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-14-012-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-14-013-000-004	0.00	9.36	9.36	18.72	0.00	0.00	18.72
08-14-013-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-14-014-000-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-14-014-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-14-015-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-14-015-000-005	0.00	9.36	9.36	18.72	0.00	0.00	18.72
08-15-001-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-15-001-000-012	0.00	9.36	9.36	18.72	0.00	0.00	18.72
08-15-001-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-15-001-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-15-001-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-15-001-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-15-002-000-007	0.00	9.36	9.36	18.72	0.00	0.00	18.72
08-15-002-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-15-002-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
08-15-002-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-15-004-000-001	0.00	9.36	9.36	18.72	0.00	0.00	18.72
08-15-005-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-15-005-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-15-005-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-15-006-000-005	0.00	9.36	9.36	18.72	0.00	0.00	18.72
08-15-006-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-15-006-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-15-006-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-15-006-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-15-006-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-15-006-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-15-006-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-15-007-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-15-009-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-15-009-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-15-009-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-15-009-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-15-010-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-15-010-000-010	0.00	9.36	9.36	18.72	0.00	0.00	18.72
08-15-011-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-15-011-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-15-011-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-15-011-000-008	0.00	56.16	56.16	112.32	0.00	0.00	112.32
08-15-011-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
08-15-011-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-15-011-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-15-012-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-15-012-000-005	0.00	9.36	9.36	18.72	0.00	0.00	18.72
08-15-012-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-15-012-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-15-012-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-15-012-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-15-012-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-15-012-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-15-013-000-004	0.00	9.36	9.36	18.72	0.00	0.00	18.72
08-15-014-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-15-014-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-15-014-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-15-014-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-15-014-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-15-015-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-15-015-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-15-015-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-15-015-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-15-015-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-15-015-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-15-015-000-016	0.00	9.36	9.36	18.72	0.00	0.00	18.72
08-15-015-000-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-15-016-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
08-15-016-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-15-016-000-011	0.00	9.36	9.36	18.72	0.00	0.00	18.72
08-15-016-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-15-016-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-15-016-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-15-016-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-15-016-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-15-016-000-021	0.00	9.36	9.36	18.72	0.00	0.00	18.72
08-15-016-000-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-15-016-000-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-15-017-000-005	0.00	9.36	9.36	18.72	0.00	0.00	18.72
08-15-017-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-15-017-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-15-017-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-15-017-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-15-017-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-15-017-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-15-017-000-018	0.00	9.36	9.36	18.72	0.00	0.00	18.72
08-15-017-000-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-15-019-000-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-15-020-000-003	0.00	56.16	56.16	112.32	0.00	0.00	112.32
08-15-020-000-005	0.00	9.36	9.36	18.72	0.00	0.00	18.72
08-15-020-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-15-020-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-15-020-000-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
08-15-020-000-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-15-020-000-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-20-023-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-20-023-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-20-023-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-20-024-000-002	0.00	9.36	9.36	18.72	0.00	0.00	18.72
08-20-024-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-20-024-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-20-024-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-20-024-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-20-024-000-018	0.00	9.36	9.36	18.72	0.00	0.00	18.72
08-20-024-000-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-20-024-000-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-20-024-000-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-20-024-000-030	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-20-024-000-032	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-20-024-000-036	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-20-024-000-037	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-20-024-000-038	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-20-024-000-040	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-20-024-000-042	0.00	9.36	9.36	18.72	0.00	0.00	18.72
08-20-024-000-045	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-20-024-000-047	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-20-024-000-049	0.00	9.36	9.36	18.72	0.00	0.00	18.72
08-20-024-000-051	0.00	9.36	9.36	18.72	0.00	0.00	18.72

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**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
08-20-024-000-054	0.00	9.36	9.36	18.72	0.00	0.00	18.72
08-20-024-000-055	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-20-024-000-056	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-20-025-000-001	0.00	4.68	4.68	9.36	0.00	0.00	9.36
08-20-025-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-20-025-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-20-025-000-024	0.00	65.52	0.00	65.52	0.00	0.00	65.52
08-20-025-000-025	0.00	9.36	9.36	18.72	0.00	0.00	18.72
08-20-025-000-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-20-025-000-032	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-20-026-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-20-026-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-001-101-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-001-101-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-001-101-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-001-101-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-001-101-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-001-101-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-001-102-002	0.00	28.08	0.00	28.08	0.00	0.00	28.08
09-00-001-102-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-001-102-009	0.00	9.36	9.36	18.72	0.00	0.00	18.72
09-00-001-102-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-001-102-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-001-102-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-001-102-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36



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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-001-102-030	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-001-102-032	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-001-102-039	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-001-102-044	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-001-102-059	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-002-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-002-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-002-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-002-000-013	0.00	9.36	9.36	18.72	0.00	0.00	18.72
09-00-002-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-002-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-002-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-002-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-002-000-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-002-000-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-002-000-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-002-000-032	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-002-000-039	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-002-000-040	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-002-000-042	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-002-000-043	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-002-000-044	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-002-000-051	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-002-000-052	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-002-000-055	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-002-000-056	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-005-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-006-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-006-000-008	0.00	9.36	9.36	18.72	0.00	0.00	18.72
09-00-006-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-006-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-006-000-017	0.00	9.36	9.36	18.72	0.00	0.00	18.72
09-00-007-000-005	0.00	9.36	9.36	18.72	0.00	0.00	18.72
09-00-007-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-007-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-007-000-013	0.00	9.36	9.36	18.72	0.00	0.00	18.72
09-00-007-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-008-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-008-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-008-000-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-008-000-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-009-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-009-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-009-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-009-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-009-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-009-000-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-009-000-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-009-000-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-010-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
09-00-010-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-010-000-007	0.00	9.36	9.36	18.72	0.00	0.00	18.72
09-00-010-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-010-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-010-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-010-000-022	0.00	9.36	9.36	18.72	0.00	0.00	18.72
09-00-011-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-011-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-011-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-011-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-011-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-011-000-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-011-000-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-011-000-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-011-000-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-011-000-031	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-011-000-032	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-012-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-012-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-012-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-012-000-011	0.00	9.36	9.36	18.72	0.00	0.00	18.72
09-00-012-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-012-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-012-000-020	0.00	9.36	9.36	18.72	0.00	0.00	18.72
09-00-012-000-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-012-000-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-012-000-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-012-000-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-012-000-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-012-000-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-012-000-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-012-000-033	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-012-000-034	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-012-000-040	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-013-101-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-014-103-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-015-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-015-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-015-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-015-000-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-015-000-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-015-000-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-015-000-044	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-015-000-045	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-016-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-016-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-017-000-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-017-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-017-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-018-000-004	0.00	9.36	9.36	18.72	0.00	0.00	18.72

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-019-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-019-000-019	0.00	2,714.40	2,714.40	5,428.80	0.00	0.00	5,428.80
09-00-019-000-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-019-701-001	0.00	9.36	9.36	18.72	0.00	0.00	18.72
09-00-019-701-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-019-701-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-019-701-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-019-701-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-019-701-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-019-701-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-019-701-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-019-701-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-019-701-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-019-701-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-019-701-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-020-000-019	0.00	346.32	346.32	692.64	0.00	0.00	692.64
09-00-020-703-001	0.00	56.16	0.00	56.16	0.00	0.00	56.16
09-00-021-000-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-021-000-002	0.00	37.44	37.44	74.88	0.00	0.00	74.88
09-00-021-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-021-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-021-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-021-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-021-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-021-000-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-021-000-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-021-000-026	0.00	9.36	9.36	18.72	0.00	0.00	18.72
09-00-021-000-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-021-000-030	0.00	9.36	9.36	18.72	0.00	0.00	18.72
09-00-021-000-033	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-021-000-035	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-021-000-039	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-021-000-040	0.00	9.36	9.36	18.72	0.00	0.00	18.72
09-00-021-000-042	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-021-000-047	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-022-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-022-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-022-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-023-101-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-023-101-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-023-101-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-023-101-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-023-101-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-023-101-031	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-023-102-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-023-102-029	0.00	9.36	9.36	18.72	0.00	0.00	18.72
09-00-023-102-030	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-023-102-031	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-024-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-025-000-003	0.00	74.88	74.88	149.76	0.00	0.00	149.76

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-025-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-025-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-025-000-013	0.00	9.36	9.36	18.72	0.00	0.00	18.72
09-00-026-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-026-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-026-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-026-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-026-000-024	0.00	9.36	9.36	18.72	0.00	0.00	18.72
09-00-026-000-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-026-000-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-026-000-034	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-027-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-027-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-027-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-027-000-007	0.00	9.36	9.36	18.72	0.00	0.00	18.72
09-00-027-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-027-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-027-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-027-000-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-027-000-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-027-000-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-027-000-029	0.00	9.36	9.36	18.72	0.00	0.00	18.72
09-00-027-000-036	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-028-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-028-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-028-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-029-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-029-000-006	0.00	9.36	9.36	18.72	0.00	0.00	18.72
09-00-029-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-030-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-030-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-030-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-030-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-030-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-030-000-019	0.00	9.36	9.36	18.72	0.00	0.00	18.72
09-00-030-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-031-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-031-000-006	0.00	9.36	9.36	18.72	0.00	0.00	18.72
09-00-031-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-031-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-031-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-031-000-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-032-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-032-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-032-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-032-000-012	0.00	9.36	9.36	18.72	0.00	0.00	18.72
09-00-033-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-033-000-010	0.00	9.36	9.36	18.72	0.00	0.00	18.72
09-00-033-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-033-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36



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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-035-000-005	0.00	9.36	9.36	18.72	0.00	0.00	18.72
09-00-035-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-035-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-036-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-036-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-036-000-005	0.00	9.36	9.36	18.72	0.00	0.00	18.72
09-00-036-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-036-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-036-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-036-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-037-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-037-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-037-000-015	0.00	9.36	9.36	18.72	0.00	0.00	18.72
09-00-037-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-037-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-037-000-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-038-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-041-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-042-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-042-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-042-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-042-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-042-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-042-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-043-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-043-000-008	0.00	9.36	9.36	18.72	0.00	0.00	18.72
09-00-043-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-043-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-043-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-043-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-043-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-043-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-043-000-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-043-000-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-043-000-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-043-000-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-043-000-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-043-000-037	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-043-000-041	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-043-000-042	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-044-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-045-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-045-000-008	0.00	9.36	9.36	18.72	0.00	0.00	18.72
09-00-045-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-046-000-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-046-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-046-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-046-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-046-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-047-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-047-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-047-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-047-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-048-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-048-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-048-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-051-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-051-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-051-000-009	0.00	9.36	9.36	18.72	0.00	0.00	18.72
09-00-051-000-011	0.00	18.72	0.00	18.72	0.00	0.00	18.72
09-00-052-000-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-052-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-052-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-052-000-005	0.00	46.80	46.80	93.60	0.00	0.00	93.60
09-00-052-000-011	0.00	9.36	9.36	18.72	0.00	0.00	18.72
09-00-052-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-052-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-053-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-053-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-053-000-011	0.00	9.36	9.36	18.72	0.00	0.00	18.72
09-00-053-000-013	0.00	9.36	9.36	18.72	0.00	0.00	18.72
09-00-053-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-053-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-053-000-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-053-000-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-053-000-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-053-000-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-053-000-025	0.00	9.36	9.36	18.72	0.00	0.00	18.72
09-00-053-000-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-053-000-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-054-000-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-054-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-054-000-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-054-000-023	0.00	56.16	56.16	112.32	0.00	0.00	112.32
09-00-054-000-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-054-000-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-054-000-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-054-000-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-054-000-031	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-054-000-036	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-054-000-037	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-054-000-038	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-054-000-039	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-055-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-055-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-055-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-055-000-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-055-000-024	0.00	383.76	0.00	383.76	0.00	0.00	383.76
09-00-055-000-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-055-000-030	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-055-000-031	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-055-000-032	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-055-000-035	0.00	18.72	0.00	18.72	0.00	0.00	18.72
09-00-056-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-056-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-056-000-011	0.00	102.96	0.00	102.96	0.00	0.00	102.96
09-00-056-000-017	0.00	65.52	0.00	65.52	0.00	0.00	65.52
09-00-056-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-056-000-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-056-000-027	0.00	9.36	9.36	18.72	0.00	0.00	18.72
09-00-056-000-030	0.00	9.36	9.36	18.72	0.00	0.00	18.72
09-00-056-000-032	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-056-000-035	0.00	84.24	0.00	84.24	0.00	0.00	84.24
09-00-056-000-037	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-056-000-040	0.00	215.28	0.00	215.28	0.00	0.00	215.28
09-00-057-000-003	0.00	9.36	9.36	18.72	0.00	0.00	18.72
09-00-057-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-057-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-057-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-057-000-009	0.00	112.32	0.00	112.32	0.00	0.00	112.32
09-00-057-000-010	0.00	9.36	9.36	18.72	0.00	0.00	18.72
09-00-058-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-058-000-009	0.00	9.36	9.36	18.72	0.00	0.00	18.72
09-00-058-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-058-000-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-058-000-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-058-000-034	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-059-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-059-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-059-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-059-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-059-000-013	0.00	9.36	9.36	18.72	0.00	0.00	18.72
09-00-059-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-059-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-059-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-060-000-001	0.00	9.36	9.36	18.72	0.00	0.00	18.72
09-00-060-000-003	0.00	9.36	9.36	18.72	0.00	0.00	18.72
09-00-061-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-061-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-061-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-062-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-062-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-062-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-062-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-063-000-015	0.00	9.36	9.36	18.72	0.00	0.00	18.72
09-00-063-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-063-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-063-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-064-000-001	0.00	9.36	9.36	18.72	0.00	0.00	18.72
09-00-064-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


---

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-064-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-064-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-065-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-065-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-065-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-065-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-065-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-065-000-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-065-000-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-065-000-029	0.00	37.44	37.44	74.88	0.00	0.00	74.88
09-00-065-000-031	0.00	18.72	0.00	18.72	0.00	0.00	18.72
09-00-065-000-033	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-065-000-044	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-065-000-045	0.00	9.36	9.36	18.72	0.00	0.00	18.72
09-00-065-000-046	0.00	9.36	9.36	18.72	0.00	0.00	18.72
09-00-065-000-047	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-065-000-049	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-066-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-066-000-035	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-066-000-041	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-066-000-044	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-066-000-049	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-066-000-051	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-067-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-067-000-006	0.00	9.36	9.36	18.72	0.00	0.00	18.72

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-067-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-067-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-067-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-067-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-067-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-067-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-067-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-067-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-067-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-067-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-067-000-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-067-000-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-067-000-030	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-067-000-031	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-067-000-032	0.00	9.36	9.36	18.72	0.00	0.00	18.72
09-00-067-000-033	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-068-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-068-000-012	0.00	9.36	9.36	18.72	0.00	0.00	18.72
09-00-068-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-068-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-068-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-068-000-018	0.00	9.36	9.36	18.72	0.00	0.00	18.72
09-00-071-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-071-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-071-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36



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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-072-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-072-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-072-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-072-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-072-000-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-072-000-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-072-000-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-072-000-028	0.00	9.36	9.36	18.72	0.00	0.00	18.72
09-00-072-000-035	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-072-000-037	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-073-000-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-073-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-074-101-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-074-101-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-074-101-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-074-101-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-074-101-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-074-101-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-074-101-034	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-074-101-038	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-074-101-039	0.00	9.36	9.36	18.72	0.00	0.00	18.72
09-00-074-101-040	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-074-101-048	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-074-101-050	0.00	84.24	0.00	84.24	0.00	0.00	84.24
09-00-074-101-052	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-074-101-053	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-078-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-078-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-078-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-078-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-078-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-078-000-015	0.00	9.36	9.36	18.72	0.00	0.00	18.72
09-00-078-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-078-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-078-000-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-078-000-033	0.00	9.36	9.36	18.72	0.00	0.00	18.72
09-00-079-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-079-000-004	0.00	140.40	140.40	280.80	0.00	0.00	280.80
09-00-079-000-006	0.00	9.36	9.36	18.72	0.00	0.00	18.72
09-00-079-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-079-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-079-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-079-000-017	0.00	37.44	37.44	74.88	0.00	0.00	74.88
09-00-079-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-079-000-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-079-000-028	0.00	9.36	9.36	18.72	0.00	0.00	18.72
09-00-080-000-007	0.00	37.44	0.00	37.44	0.00	0.00	37.44
09-00-080-000-008	0.00	56.16	0.00	56.16	0.00	0.00	56.16
09-00-080-000-011	0.00	46.80	0.00	46.80	0.00	0.00	46.80
09-00-080-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-080-000-025	0.00	28.08	0.00	28.08	0.00	0.00	28.08
09-00-080-000-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-080-000-037	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-080-000-041	0.00	9.36	9.36	18.72	0.00	0.00	18.72
09-00-080-000-042	0.00	28.08	0.00	28.08	0.00	0.00	28.08
09-00-080-000-044	0.00	46.80	0.00	46.80	0.00	0.00	46.80
09-00-080-000-045	0.00	18.72	0.00	18.72	0.00	0.00	18.72
09-00-080-000-048	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-080-000-049	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-080-000-050	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-080-000-052	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-080-000-053	0.00	11,306.88	0.00	11,306.88	0.00	0.00	11,306.88
09-00-081-000-010	0.00	9.36	9.36	18.72	0.00	0.00	18.72
09-00-081-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-081-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-081-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-081-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-081-000-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-081-000-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-081-000-030	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-081-000-034	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-081-000-039	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-081-000-041	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-081-000-044	0.00	9.36	9.36	18.72	0.00	0.00	18.72
09-00-081-000-046	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-081-000-047	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-081-000-048	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-081-000-049	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-081-000-050	0.00	9.36	9.36	18.72	0.00	0.00	18.72
09-00-081-000-051	0.00	9.36	9.36	18.72	0.00	0.00	18.72
09-00-081-000-052	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-081-000-053	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-082-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-082-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-082-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-082-000-013	0.00	9.36	9.36	18.72	0.00	0.00	18.72
09-00-082-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-082-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-083-101-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-083-101-047	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-088-105-040	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-088-105-052	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-089-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-089-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-089-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-089-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-089-000-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-089-000-023	0.00	9.36	9.36	18.72	0.00	0.00	18.72
09-00-089-000-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-089-000-031	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-089-000-034	0.00	46.80	0.00	46.80	0.00	0.00	46.80
09-00-089-000-036	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-089-000-039	0.00	9.36	9.36	18.72	0.00	0.00	18.72
09-00-089-000-040	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-089-000-042	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-089-000-044	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-089-000-046	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-089-000-048	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-089-000-052	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-089-000-054	0.00	9.36	9.36	18.72	0.00	0.00	18.72
09-00-089-000-056	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-089-000-060	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-089-000-061	0.00	9.36	9.36	18.72	0.00	0.00	18.72
09-00-089-000-062	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-089-000-063	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-089-000-064	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-089-000-066	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-089-000-069	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-090-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-090-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-090-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-090-000-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-090-000-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-090-000-034	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-090-000-037	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-090-000-038	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-090-000-039	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-090-000-042	0.00	9.36	9.36	18.72	0.00	0.00	18.72
09-00-090-000-044	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-090-000-046	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-090-000-047	0.00	9.36	9.36	18.72	0.00	0.00	18.72
09-00-090-000-048	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-090-000-049	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-090-000-050	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-090-000-058	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-090-000-061	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-090-000-067	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-090-000-073	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-090-000-077	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-090-000-082	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-090-000-086	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-090-000-087	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-090-000-091	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-090-000-093	0.00	9.36	9.36	18.72	0.00	0.00	18.72
09-00-090-000-097	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-090-000-103	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-090-000-106	0.00	9.36	9.36	18.72	0.00	0.00	18.72
09-00-090-000-107	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-090-000-108	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-090-000-109	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-091-000-008	0.00	9.36	9.36	18.72	0.00	0.00	18.72
09-00-091-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-091-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-091-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-091-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-091-000-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-091-000-031	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-091-000-033	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-091-000-034	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-092-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-092-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-092-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-092-000-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-092-000-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-092-000-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-093-000-015	0.00	74.88	0.00	74.88	0.00	0.00	74.88
09-00-093-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-093-000-034	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-093-000-044	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-093-000-045	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-094-102-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-094-102-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-094-102-029	0.00	9.36	9.36	18.72	0.00	0.00	18.72
09-00-097-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-097-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-097-000-011	0.00	9.36	0.83	10.19	0.00	0.00	10.19
09-00-097-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-097-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-097-000-020	0.00	9.36	9.36	18.72	0.00	0.00	18.72
09-00-097-000-026	0.00	9.36	9.36	18.72	0.00	0.00	18.72
09-00-097-000-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-097-000-030	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-097-000-038	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-097-000-047	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-097-000-048	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-097-000-052	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-097-000-056	0.00	9.36	9.36	18.72	0.00	0.00	18.72
09-00-097-000-062	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-097-000-063	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-097-000-067	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-097-000-070	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-097-000-073	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-097-000-074	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-097-000-075	0.00	9.36	9.36	18.72	0.00	0.00	18.72
09-00-097-000-076	0.00	9.36	9.36	18.72	0.00	0.00	18.72
09-00-097-000-077	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-097-000-078	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-097-000-079	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-097-000-080	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-097-000-082	0.00	9.36	0.00	9.36	0.00	0.00	9.36



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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-097-000-083	0.00	9.36	9.36	18.72	0.00	0.00	18.72
09-00-097-000-084	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-097-000-086	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-097-000-089	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-097-000-092	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-098-000-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-098-000-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-098-000-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-098-000-030	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-098-000-031	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-098-000-032	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-098-000-034	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-098-000-035	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-098-000-038	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-098-000-039	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-098-000-042	0.00	9.36	9.36	18.72	0.00	0.00	18.72
09-00-098-000-043	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-098-000-044	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-098-000-045	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-098-000-050	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-098-000-051	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-098-000-057	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-099-000-019	0.00	9.36	9.36	18.72	0.00	0.00	18.72
09-00-099-000-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-099-000-024	0.00	112.32	112.32	224.64	0.00	0.00	224.64

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-099-000-042	0.00	9.36	9.36	18.72	0.00	0.00	18.72
09-00-099-000-048	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-099-000-050	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-099-000-052	0.00	74.88	0.00	74.88	0.00	0.00	74.88
09-00-099-000-062	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-099-000-069	0.00	46.80	0.00	46.80	0.00	0.00	46.80
09-00-099-000-076	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-099-000-078	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-099-000-080	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-099-000-082	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-099-000-084	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-099-000-087	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-099-000-088	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-099-000-089	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-099-000-090	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-099-000-094	0.00	9.36	9.36	18.72	0.00	0.00	18.72
09-00-099-000-096	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-099-000-097	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-100-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-100-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-100-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-100-000-015	0.00	9.36	9.36	18.72	0.00	0.00	18.72
09-00-100-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-100-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-100-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-100-000-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-100-000-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-100-000-030	0.00	9.36	9.36	18.72	0.00	0.00	18.72
09-00-100-000-050	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-100-000-054	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-100-000-056	0.00	9.36	9.36	18.72	0.00	0.00	18.72
09-00-100-000-058	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-100-000-060	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-100-000-061	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-100-000-062	0.00	9.36	9.36	18.72	0.00	0.00	18.72
09-00-100-000-065	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-100-000-068	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-100-000-069	0.00	9.36	9.36	18.72	0.00	0.00	18.72
09-00-100-000-073	0.00	9.36	9.36	18.72	0.00	0.00	18.72
09-00-100-000-074	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-100-000-077	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-101-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-101-000-006	0.00	9.36	9.36	18.72	0.00	0.00	18.72
09-00-101-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-101-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-102-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-102-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-102-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-102-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-102-000-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
09-00-102-000-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-102-000-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-102-000-027	0.00	9.36	9.36	18.72	0.00	0.00	18.72
09-00-102-000-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-102-000-033	0.00	18.72	0.00	18.72	0.00	0.00	18.72
09-00-103-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-103-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-103-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-103-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-103-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-103-000-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-104-000-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-104-000-032	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-105-000-004	0.00	37.44	0.00	37.44	0.00	0.00	37.44
09-00-105-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-105-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-106-000-002	0.00	9.36	9.36	18.72	0.00	0.00	18.72
09-00-106-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-106-000-004	0.00	28.08	0.00	28.08	0.00	0.00	28.08
09-00-106-000-007	0.00	18.72	0.00	18.72	0.00	0.00	18.72
09-00-106-000-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-106-000-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-106-000-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-106-000-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-106-000-034	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-106-000-036	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-106-000-049	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-106-000-053	0.00	28.08	0.00	28.08	0.00	0.00	28.08
09-00-106-000-054	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-107-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-107-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-107-000-009	0.00	9.36	9.36	18.72	0.00	0.00	18.72
09-00-107-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-107-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-107-000-015	0.00	9.36	9.36	18.72	0.00	0.00	18.72
09-00-107-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-107-000-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-108-000-008	0.00	37.44	0.00	37.44	0.00	0.00	37.44
09-00-108-000-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-108-000-030	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-108-000-036	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-108-000-039	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-108-000-044	0.00	9.36	9.36	18.72	0.00	0.00	18.72
09-00-108-000-046	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-108-000-049	0.00	9.36	9.36	18.72	0.00	0.00	18.72
09-00-108-000-050	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-109-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-109-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-109-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-109-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-109-000-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-109-000-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-109-000-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-110-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-110-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-001-101-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-001-101-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-001-101-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-001-101-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-001-101-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-001-101-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-001-101-032	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-001-101-040	0.00	37.44	37.44	74.88	0.00	0.00	74.88
10-00-001-101-048	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-001-101-050	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-001-101-051	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-001-101-053	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-001-101-055	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-001-101-057	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-001-101-058	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-001-101-059	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-001-101-061	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-001-101-062	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-001-101-063	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-001-101-064	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
10-00-001-101-066	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-001-101-068	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-001-101-073	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-001-101-074	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-001-101-080	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-001-101-081	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-001-101-082	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-001-101-083	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-001-101-084	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-001-101-085	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-001-101-086	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-001-101-087	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-001-101-088	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-001-101-090	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-001-101-092	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-001-101-093	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-001-101-094	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-001-101-095	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-001-101-096	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-001-101-097	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-001-101-098	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-001-101-099	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-001-101-100	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-001-102-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-001-102-006	0.00	9.36	9.36	18.72	0.00	0.00	18.72

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**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
10-00-001-102-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-001-102-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-001-102-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-001-102-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-001-102-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-001-102-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-001-102-018	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-001-102-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-001-102-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-001-102-026	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-001-102-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-001-102-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-001-102-030	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-001-102-032	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-001-102-036	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-001-102-038	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-001-102-040	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-001-102-042	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-001-102-044	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-001-102-046	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-001-102-048	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-001-102-051	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-001-102-052	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-001-102-054	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-001-102-056	0.00	9.36	0.00	9.36	0.00	0.00	9.36



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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
10-00-001-102-058	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-001-102-060	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-001-102-061	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-001-102-063	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-001-102-065	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-001-102-067	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-001-102-069	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-001-102-070	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-001-102-071	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-001-102-072	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-001-102-073	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-001-102-074	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-001-102-075	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-001-102-076	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-001-102-078	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-001-102-079	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-001-102-080	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-001-102-086	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-001-102-087	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-001-102-088	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-001-102-089	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-001-102-090	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-001-102-092	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-002-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-002-000-003	0.00	102.96	102.96	205.92	0.00	0.00	205.92

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**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
10-00-002-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-002-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-002-000-016	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-002-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-002-000-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-002-000-024	0.00	7,703.28	7,703.28	15,406.56	0.00	0.00	15,406.56
10-00-002-000-028	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-002-000-031	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-002-000-033	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-002-000-038	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-002-000-040	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-002-000-041	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-002-000-042	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-002-000-044	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-002-000-046	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-002-000-048	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-002-000-049	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-002-000-057	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-002-000-058	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-002-000-062	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-003-101-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-003-101-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-003-101-010	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-003-101-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-003-101-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
10-00-003-101-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-003-101-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-003-101-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-003-101-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-003-101-019	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-003-101-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-003-111-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-003-111-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-003-111-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-003-111-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-003-111-013	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-003-112-003	0.00	290.16	0.00	290.16	0.00	0.00	290.16
10-00-003-112-021	0.00	46.80	0.00	46.80	0.00	0.00	46.80
10-00-003-112-024	0.00	112.32	0.00	112.32	0.00	0.00	112.32
10-00-003-121-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-003-121-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-003-121-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-003-121-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-003-121-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-003-121-015	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-003-121-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-003-121-019	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-003-121-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-003-121-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-003-121-035	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
10-00-003-121-039	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-003-121-040	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-003-121-041	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-003-122-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-003-122-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-003-122-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-003-122-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-003-122-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-003-122-013	0.00	18.72	0.00	18.72	0.00	0.00	18.72
10-00-003-122-015	0.00	18.72	0.00	18.72	0.00	0.00	18.72
10-00-003-122-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-003-122-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-003-122-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-003-122-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-003-122-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-003-123-001	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-003-123-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-003-123-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-003-123-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-003-123-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-003-123-008	0.00	102.96	0.00	102.96	0.00	0.00	102.96
10-00-003-123-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-003-123-014	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-003-123-015	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-003-123-016	0.00	9.36	9.36	18.72	0.00	0.00	18.72

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**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
10-00-003-123-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-003-123-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-003-123-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-003-123-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-003-123-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-003-123-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-003-123-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-003-123-027	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-003-123-028	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-003-124-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-003-124-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-003-124-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-003-124-022	0.00	74.88	0.00	74.88	0.00	0.00	74.88
10-00-003-124-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-003-124-028	0.00	56.16	0.00	56.16	0.00	0.00	56.16
10-00-003-124-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-003-124-031	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-003-124-034	0.00	46.80	0.00	46.80	0.00	0.00	46.80
10-00-003-124-035	0.00	28.08	0.00	28.08	0.00	0.00	28.08
10-00-003-124-038	0.00	18.72	0.00	18.72	0.00	0.00	18.72
10-00-003-124-039	0.00	37.44	37.44	74.88	0.00	0.00	74.88
10-00-003-124-041	0.00	18.72	0.00	18.72	0.00	0.00	18.72
10-00-003-125-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-003-125-011	0.00	18.72	0.00	18.72	0.00	0.00	18.72
10-00-003-125-016	0.00	84.24	0.00	84.24	0.00	0.00	84.24

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**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
10-00-003-125-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-003-126-012	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-003-127-033	0.00	177.84	0.00	177.84	0.00	0.00	177.84
10-00-003-128-010	0.00	46.80	46.80	93.60	0.00	0.00	93.60
10-00-003-128-027	0.00	93.60	93.60	187.20	0.00	0.00	187.20
10-00-003-129-003	0.00	18.72	18.72	37.44	0.00	0.00	37.44
10-00-003-129-007	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-003-131-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-003-131-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-003-131-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-003-131-013	0.00	177.84	0.00	177.84	0.00	0.00	177.84
10-00-003-131-015	0.00	93.60	0.00	93.60	0.00	0.00	93.60
10-00-003-131-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-003-131-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-003-131-032	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-003-131-033	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-003-131-034	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-003-131-036	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-003-131-037	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-003-131-038	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-003-131-039	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-003-131-042	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-003-131-043	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-003-131-044	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-003-131-046	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
10-00-003-131-048	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-003-131-049	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-003-131-050	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-003-131-052	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-003-131-054	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-003-131-057	0.00	93.60	0.00	93.60	0.00	0.00	93.60
10-00-003-132-043	0.00	795.60	0.00	795.60	0.00	0.00	795.60
10-00-004-101-066	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-101-067	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-101-068	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-101-069	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-101-075	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-101-077	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-101-079	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-101-080	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-101-081	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-101-082	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-101-083	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-101-084	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-101-085	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-101-087	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-101-088	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-101-089	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-101-090	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-101-091	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
10-00-004-101-092	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-101-093	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-101-094	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-101-096	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-101-099	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-101-101	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-101-106	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-101-107	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-101-123	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-101-128	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-120-011	0.00	46.80	0.00	46.80	0.00	0.00	46.80
10-00-004-120-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-120-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-120-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-120-018	0.00	28.08	28.08	56.16	0.00	0.00	56.16
10-00-004-123-023	0.00	37.44	0.00	37.44	0.00	0.00	37.44
10-00-004-123-039	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-123-042	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-123-048	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-123-049	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-123-052	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-123-053	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-123-061	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-123-062	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-123-064	0.00	9.36	0.00	9.36	0.00	0.00	9.36



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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
10-00-004-123-094	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-123-095	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-124-002	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-004-124-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-124-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-124-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-124-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-124-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-124-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-124-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-124-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-124-021	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-004-124-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-124-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-124-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-124-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-124-037	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-124-038	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-124-039	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-124-041	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-124-042	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-124-043	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-124-044	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-124-045	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-124-046	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
10-00-004-124-047	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-124-048	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-124-049	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-124-053	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-124-056	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-124-059	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-124-064	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-124-066	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-124-067	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-004-124-068	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-124-069	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-124-071	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-124-072	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-124-075	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-124-076	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-124-079	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-124-080	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-124-084	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-124-088	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-124-090	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-125-002	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-004-125-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-125-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-125-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-125-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
10-00-004-125-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-125-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-125-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-125-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-125-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-125-019	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-004-125-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-125-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-125-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-125-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-125-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-125-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-125-030	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-125-032	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-125-033	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-125-035	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-125-036	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-125-037	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-004-125-038	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-125-039	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-125-042	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-125-056	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-125-059	0.00	56.16	0.00	56.16	0.00	0.00	56.16
10-00-004-125-062	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-125-063	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
10-00-004-125-064	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-125-065	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-125-066	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-125-068	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-125-069	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-125-070	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-125-071	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-004-125-075	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-125-077	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-125-079	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-125-080	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-004-125-081	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-004-125-082	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-125-083	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-125-084	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-125-086	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-125-088	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-125-089	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-125-090	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-125-091	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-004-125-092	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-004-125-093	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-125-094	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-125-095	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-125-096	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


---

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-004-125-097	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-125-101	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-125-118	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-125-119	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-125-120	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-125-121	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-126-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-126-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-126-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-126-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-126-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-126-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-126-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-126-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-126-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-126-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-126-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-126-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-126-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-126-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-126-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-126-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-126-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-126-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-126-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
10-00-004-126-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-126-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-126-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-126-030	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-126-032	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-126-093	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-127-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-127-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-127-004	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-004-127-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-127-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-127-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-127-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-127-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-127-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-127-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-127-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-127-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-127-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-127-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-127-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-127-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-127-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-127-020	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-004-127-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
10-00-004-127-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-128-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-128-005	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-004-128-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-128-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-128-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-128-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-129-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-129-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-129-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-129-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-129-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-129-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-129-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-129-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-129-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-129-012	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-004-129-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-129-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-129-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-129-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-129-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-129-018	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-004-129-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-129-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
10-00-004-129-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-129-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-129-027	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-004-129-030	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-129-032	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-004-129-034	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-129-038	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-129-039	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-129-040	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-129-042	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-129-043	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-129-044	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-129-045	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-129-046	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-129-047	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-004-129-050	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-129-052	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-129-054	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-129-055	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-129-060	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-129-062	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-129-063	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-129-065	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-129-066	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-129-067	0.00	9.36	0.00	9.36	0.00	0.00	9.36



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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
10-00-004-130-004	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-004-130-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-130-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-130-012	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-004-130-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-130-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-130-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-130-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-130-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-130-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-130-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-130-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-130-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-130-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-130-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-130-031	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-130-032	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-130-033	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-130-034	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-130-035	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-004-130-036	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-004-131-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-131-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-131-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-131-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
10-00-004-131-006	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-004-131-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-131-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-131-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-131-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-131-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-131-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-131-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-131-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-131-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-131-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-131-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-131-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-131-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-131-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-131-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-131-027	0.00	18.72	0.00	18.72	0.00	0.00	18.72
10-00-004-131-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-131-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-131-031	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-004-131-035	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-131-036	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-004-131-042	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-131-047	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-131-049	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
10-00-004-131-050	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-131-051	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-131-052	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-131-054	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-131-056	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-131-057	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-131-058	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-131-060	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-131-061	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-131-063	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-131-065	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-131-069	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-131-073	0.00	28.08	0.00	28.08	0.00	0.00	28.08
10-00-004-131-074	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-131-076	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-131-078	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-131-079	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-131-081	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-004-132-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-132-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-132-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-132-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-132-012	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-004-132-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-132-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
10-00-004-132-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-132-019	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-004-132-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-132-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-132-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-132-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-132-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-132-030	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-132-032	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-004-132-033	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-004-132-036	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-132-038	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-004-133-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-133-004	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-004-133-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-133-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-133-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-133-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-133-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-134-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-134-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-134-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-134-005	0.00	9.36	4.05	13.41	0.00	0.00	13.41
10-00-004-134-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-134-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
10-00-004-134-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-134-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-135-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-135-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-135-003	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-004-135-004	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-004-135-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-135-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-135-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-135-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-135-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-137-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-137-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-137-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-137-005	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-004-137-006	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-004-137-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-137-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-137-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-137-010	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-004-137-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-137-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-137-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-137-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-137-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
10-00-004-137-016	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-004-138-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-138-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-138-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-138-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-138-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-138-006	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-004-138-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-138-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-138-009	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-004-138-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-139-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-139-003	0.00	140.40	0.00	140.40	0.00	0.00	140.40
10-00-004-139-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-139-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-139-007	0.00	121.68	0.00	121.68	0.00	0.00	121.68
10-00-004-139-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-139-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-139-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-139-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-139-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-139-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-139-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-139-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-139-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
10-00-004-139-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-139-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-139-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-139-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-139-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-139-023	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-004-139-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-139-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-140-004	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-004-140-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-140-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-140-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-140-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-140-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-140-010	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-004-140-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-140-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-140-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-140-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-140-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-140-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-140-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-140-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-140-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-140-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
10-00-004-140-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-140-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-140-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-140-029	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-004-140-030	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-141-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-141-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-141-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-141-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-141-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-141-007	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-004-141-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-141-009	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-004-141-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-141-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-141-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-141-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-141-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-141-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-141-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-141-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-141-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-141-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-142-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-142-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36



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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
10-00-004-142-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-142-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-142-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-142-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-142-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-142-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-142-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-142-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-142-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-142-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-142-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-142-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-142-019	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-004-142-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-142-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-142-022	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-004-142-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-142-024	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-004-142-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-142-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-142-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-142-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-142-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-142-030	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-142-031	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
10-00-004-142-032	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-142-033	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-004-142-034	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-143-001	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-004-143-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-143-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-143-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-143-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-143-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-143-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-143-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-143-009	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-004-143-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-143-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-143-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-143-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-143-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-143-017	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-004-143-018	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-004-143-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-005-102-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-005-102-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-005-102-010	0.00	121.68	0.00	121.68	0.00	0.00	121.68
10-00-005-103-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-005-103-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
10-00-005-103-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-005-103-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-005-103-006	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-005-103-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-005-104-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-005-104-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-005-104-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-005-104-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-005-104-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-005-104-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-005-104-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-005-104-008	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-005-105-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-005-105-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-005-105-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-005-105-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-005-105-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-005-105-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-005-105-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-005-105-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-005-105-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-005-105-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-005-105-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-005-105-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-005-105-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
10-00-005-105-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-005-106-001	0.00	9.36	0.04	9.40	0.00	0.00	9.40
10-00-005-106-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-005-106-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-005-106-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-005-106-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-005-106-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-005-106-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-005-106-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-005-106-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-005-106-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-005-106-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-005-106-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-005-106-021	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-005-106-022	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-005-106-023	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-005-106-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-005-106-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-005-106-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-005-107-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-005-107-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-005-107-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-005-107-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-005-107-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-005-107-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
10-00-005-107-009	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-005-107-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-005-107-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-005-107-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-005-107-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-005-107-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-005-107-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-005-107-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-005-107-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-005-107-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-005-107-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-005-107-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-005-107-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-005-107-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-005-107-030	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-005-107-031	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-005-107-033	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-005-107-034	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-005-107-035	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-005-107-037	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-005-107-039	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-005-107-045	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-005-107-046	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-005-107-049	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-005-107-050	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
10-00-005-107-059	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-005-107-061	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-005-107-064	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-005-107-065	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-005-107-067	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-005-107-068	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-005-107-070	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-005-107-071	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-005-107-078	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-005-107-079	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-005-107-080	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-005-107-081	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-005-107-082	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-005-107-084	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-005-107-131	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-005-107-132	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-005-107-133	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-005-107-134	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-005-107-135	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-005-107-136	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-005-107-137	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-005-107-138	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-005-107-139	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-005-107-147	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-005-107-302	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
10-00-005-107-527	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-101-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-101-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-101-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-101-004	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-006-101-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-101-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-101-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-101-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-101-010	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-006-101-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-101-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-101-014	0.00	140.40	140.40	280.80	0.00	0.00	280.80
10-00-006-101-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-101-016	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-006-101-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-101-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-101-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-102-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-102-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-102-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-102-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-102-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-102-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-102-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
10-00-006-103-002	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-006-103-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-103-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-103-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-103-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-103-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-103-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-103-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-103-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-103-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-104-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-104-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-104-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-104-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-104-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-105-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-105-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-105-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-105-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-105-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-105-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-105-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-106-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-106-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-106-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36



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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
10-00-006-106-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-106-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-106-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-106-021	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-006-106-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-106-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-106-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-106-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-107-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-107-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-107-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-107-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-107-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-107-010	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-006-107-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-107-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-107-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-107-014	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-006-107-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-107-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-108-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-108-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-108-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-108-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-108-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
10-00-006-108-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-108-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-108-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-108-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-109-002	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-006-109-003	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-006-109-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-109-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-109-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-110-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-110-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-110-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-110-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-110-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-110-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-110-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-110-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-110-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-110-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-110-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-110-019	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-006-110-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-110-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-110-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-110-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
10-00-006-110-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-110-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-110-027	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-006-110-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-110-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-110-030	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-006-110-034	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-110-035	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-110-037	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-110-038	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-111-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-111-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-111-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-111-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-111-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-111-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-111-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-111-039	0.00	121.68	0.00	121.68	0.00	0.00	121.68
10-00-006-111-044	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-111-046	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-111-048	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-111-049	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-111-052	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-111-053	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-111-058	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
10-00-006-111-060	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-111-063	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-111-067	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-112-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-112-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-112-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-112-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-112-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-112-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-112-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-112-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-112-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-112-012	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-006-112-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-112-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-112-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-112-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-112-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-112-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-112-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-112-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-112-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-112-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-112-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-112-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
10-00-006-112-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-112-026	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-006-112-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-112-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-112-030	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-112-031	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-112-032	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-112-033	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-112-034	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-112-035	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-006-112-036	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-112-037	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-112-042	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-112-044	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-112-047	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-112-049	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-113-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-113-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-113-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-113-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-113-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-113-009	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-006-113-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-113-011	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-006-113-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
10-00-006-113-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-113-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-113-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-113-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-113-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-113-033	0.00	28.08	0.00	28.08	0.00	0.00	28.08
10-00-006-114-004	0.00	159.12	0.00	159.12	0.00	0.00	159.12
10-00-006-114-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-115-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-115-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-117-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-117-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-117-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-117-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-117-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-117-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-117-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-117-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-117-020	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-006-117-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-118-001	0.00	18.72	18.72	37.44	0.00	0.00	37.44
10-00-006-118-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-118-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-118-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-118-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
10-00-006-118-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-118-016	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-006-118-018	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-006-118-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-118-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-119-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-119-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-119-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-119-009	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-006-119-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-119-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-119-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-119-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-119-015	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-006-119-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-119-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-119-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-119-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-119-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-119-030	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-119-033	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-119-035	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-119-036	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-119-037	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-119-038	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
10-00-006-120-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-120-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-120-008	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-006-120-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-120-012	0.00	37.44	0.00	37.44	0.00	0.00	37.44
10-00-006-120-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-120-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-120-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-120-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-120-034	0.00	37.44	0.00	37.44	0.00	0.00	37.44
10-00-006-120-035	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-120-037	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-120-042	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-006-120-047	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-006-120-048	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-120-049	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-120-050	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-006-120-054	0.00	56.16	0.00	56.16	0.00	0.00	56.16
10-00-006-120-056	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-120-061	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-121-001	0.00	37.44	0.00	37.44	0.00	0.00	37.44
10-00-006-121-005	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-006-122-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-122-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-123-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36



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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
10-00-006-123-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-123-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-123-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-123-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-124-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-124-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-124-011	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-006-124-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-124-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-125-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-125-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-125-010	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-006-125-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-125-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-125-016	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-006-125-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-125-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-125-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-125-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-125-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-125-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-125-030	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-006-125-031	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-006-125-032	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-125-035	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
10-00-006-125-037	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-126-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-126-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-126-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-126-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-126-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-126-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-126-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-126-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-126-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-126-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-126-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-126-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-126-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-126-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-126-030	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-006-126-032	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-126-033	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-126-034	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-006-126-037	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-126-038	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-006-126-039	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-126-040	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-126-041	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-126-042	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
10-00-006-126-043	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-006-126-044	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-126-045	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-126-046	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-126-047	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-126-048	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-126-049	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-126-050	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-126-056	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-126-057	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-126-058	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-126-061	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-126-063	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-126-064	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-126-066	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-126-067	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-126-069	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-126-083	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-126-092	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-126-093	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-126-095	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-006-126-096	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-126-097	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-006-126-099	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-126-101	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
10-00-006-126-104	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-006-126-106	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-126-110	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-006-126-112	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-126-114	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-126-117	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-126-120	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-126-124	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-126-129	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-126-130	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-126-131	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-007-101-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-007-101-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-007-101-005	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-007-101-006	0.00	814.32	0.00	814.32	0.00	0.00	814.32
10-00-007-101-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-007-101-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-007-101-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-007-101-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-007-102-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-007-102-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-007-102-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-007-102-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-007-102-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-007-103-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
10-00-007-103-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-007-103-003	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-007-103-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-007-103-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-007-103-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-007-103-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-007-103-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-007-103-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-007-103-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-007-103-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-007-103-017	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-007-103-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-007-104-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-007-104-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-007-104-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-007-104-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-007-105-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-007-105-008	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-007-105-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-007-105-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-007-105-012	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-007-105-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-007-105-026	0.00	402.48	0.00	402.48	0.00	0.00	402.48
10-00-007-106-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-007-106-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
10-00-007-106-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-007-106-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-007-106-032	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-007-106-034	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-007-106-042	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-007-106-049	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-007-106-051	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-007-106-055	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-007-106-059	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-007-106-066	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-007-106-067	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-007-106-068	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-007-107-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-007-107-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-007-107-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-007-107-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-007-107-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-007-107-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-007-107-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-007-107-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-007-107-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-007-108-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-007-108-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-007-109-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-007-109-003	0.00	18.72	18.72	37.44	0.00	0.00	37.44

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
10-00-007-109-006	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-007-109-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-007-109-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-007-109-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-007-109-010	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-007-109-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-007-109-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-007-109-016	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-007-109-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-007-109-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-007-109-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-007-109-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-007-109-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-007-109-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-007-109-031	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-007-109-033	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-007-109-034	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-007-110-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-007-110-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-007-110-015	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-007-110-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-007-110-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-007-110-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-007-110-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-007-110-025	0.00	9.36	9.36	18.72	0.00	0.00	18.72

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**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
10-00-007-110-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-007-110-031	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-007-110-033	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-007-110-037	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-008-101-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-008-101-004	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-008-101-005	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-008-101-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-008-101-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-008-101-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-008-101-018	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-008-101-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-008-101-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-008-101-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-008-101-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-008-101-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-008-101-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-008-101-030	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-008-102-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-008-102-005	0.00	18.72	18.72	37.44	0.00	0.00	37.44
10-00-008-103-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-008-103-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-008-103-009	0.00	851.76	0.00	851.76	0.00	0.00	851.76
10-00-008-108-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-008-108-002	0.00	9.36	9.36	18.72	0.00	0.00	18.72



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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
10-00-008-109-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-008-109-015	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-008-109-021	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-008-110-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-008-110-042	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-008-110-047	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-008-111-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-008-111-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-008-111-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-008-111-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-008-111-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-008-111-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-008-111-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-008-111-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-008-111-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-008-111-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-008-111-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-008-111-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-008-111-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-008-111-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-008-111-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-008-111-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-008-111-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-008-111-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-008-111-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
10-00-008-111-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-008-111-028	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-008-111-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-008-111-032	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-008-111-033	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-008-111-034	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-008-111-037	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-008-112-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-008-112-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-008-112-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-008-112-005	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-008-112-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-008-112-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-008-112-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-008-112-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-008-112-010	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-008-112-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-008-112-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-008-112-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-008-112-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-008-112-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-008-112-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-008-112-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-008-112-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-008-112-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
10-00-008-112-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-008-112-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-008-112-034	0.00	430.56	0.00	430.56	0.00	0.00	430.56
10-00-008-112-035	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-008-112-036	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-008-112-040	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-008-112-041	0.00	37.44	0.00	37.44	0.00	0.00	37.44
10-00-008-113-001	0.00	37.44	0.00	37.44	0.00	0.00	37.44
10-00-008-113-004	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-008-113-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-008-113-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-008-113-013	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-008-113-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-008-113-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-008-113-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-008-113-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-008-113-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-008-113-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-008-113-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-008-113-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-008-113-033	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-008-113-034	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-008-113-035	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-008-113-036	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-008-113-038	0.00	9.36	9.36	18.72	0.00	0.00	18.72

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**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
10-00-008-113-039	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-008-113-041	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-008-113-042	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-008-113-047	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-008-113-048	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-008-113-049	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-008-113-050	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-008-113-052	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-008-113-056	0.00	37.44	0.00	37.44	0.00	0.00	37.44
10-00-008-114-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-008-114-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-008-114-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-008-114-009	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-008-114-010	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-008-114-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-008-114-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-008-114-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-008-114-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-008-114-018	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-008-114-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-008-114-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-008-114-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-008-114-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-008-114-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-008-114-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
10-00-008-114-031	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-008-114-032	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-008-114-035	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-008-114-036	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-008-114-038	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-008-114-041	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-008-114-042	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-008-114-043	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-008-114-049	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-008-114-053	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-008-114-056	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-008-114-057	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-008-115-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-008-115-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-008-115-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-008-115-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-008-115-007	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-008-115-014	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-008-115-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-008-115-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-008-115-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-008-115-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-008-116-004	0.00	46.80	0.00	46.80	0.00	0.00	46.80
10-00-008-116-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-008-116-018	0.00	290.16	0.00	290.16	0.00	0.00	290.16

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
10-00-008-116-025	0.00	477.36	0.00	477.36	0.00	0.00	477.36
10-00-008-117-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-008-117-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-008-117-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-008-117-008	0.00	56.16	0.00	56.16	0.00	0.00	56.16
10-00-008-117-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-008-117-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-008-117-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-008-117-022	0.00	84.24	0.00	84.24	0.00	0.00	84.24
10-00-008-117-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-008-117-029	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-008-117-031	0.00	46.80	0.00	46.80	0.00	0.00	46.80
10-00-008-118-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-008-118-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-008-118-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-008-118-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-008-118-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-008-118-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-008-118-012	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-008-118-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-008-118-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-008-118-019	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-008-118-020	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-008-118-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-008-118-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
10-00-008-118-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-008-118-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-008-118-030	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-009-101-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-009-101-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-009-101-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-009-102-002	0.00	355.68	0.00	355.68	0.00	0.00	355.68
10-00-009-103-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-009-103-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-009-103-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-009-103-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-009-103-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-009-103-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-009-103-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-009-103-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-009-103-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-009-103-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-009-103-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-009-103-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-009-105-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-009-105-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-009-105-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-009-105-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-009-106-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-009-106-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
10-00-009-106-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-009-106-014	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-009-107-001	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-009-107-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-009-107-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-009-107-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-009-107-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-009-109-033	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-009-109-034	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-009-109-035	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-009-110-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-009-110-030	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-009-111-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-009-111-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-009-111-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-009-111-019	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-009-111-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-009-111-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-009-112-001	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-009-112-002	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-009-112-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-009-112-011	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-009-112-014	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-009-112-021	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-009-112-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36



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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
10-00-009-113-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-009-113-004	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-009-113-006	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-009-113-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-009-113-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-009-113-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-009-113-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-009-113-024	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-009-113-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-009-113-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-009-113-031	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-009-113-035	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-009-113-036	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-009-113-037	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-009-113-039	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-009-113-040	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-009-113-041	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-009-113-042	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-009-114-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-009-114-038	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-009-114-039	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-009-114-040	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-009-115-002	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-009-115-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-009-115-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
10-00-009-115-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-009-116-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-009-116-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-009-116-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-009-116-018	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-009-116-023	0.00	28.08	0.00	28.08	0.00	0.00	28.08
10-00-009-116-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-009-117-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-009-117-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-009-117-016	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-009-117-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-009-117-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-009-117-020	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-009-117-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-009-117-025	0.00	9.36	3.00	12.36	0.00	0.00	12.36
10-00-009-118-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-009-118-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-009-120-023	0.00	93.60	0.00	93.60	0.00	0.00	93.60
10-00-009-121-001	0.00	393.12	0.00	393.12	0.00	0.00	393.12
10-00-009-121-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-009-121-003	0.00	121.68	0.00	121.68	0.00	0.00	121.68
10-00-009-121-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-009-121-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-009-121-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-009-121-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
10-00-009-121-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-009-121-019	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-009-122-046	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-009-123-004	0.00	56.16	0.00	56.16	0.00	0.00	56.16
10-00-009-123-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-009-123-009	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-009-123-023	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-009-123-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-009-123-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-009-123-033	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-009-123-042	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-009-124-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-009-124-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-009-124-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-009-124-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-009-124-012	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-009-124-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-009-124-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-009-125-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-009-125-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-009-125-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-009-125-049	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-009-125-050	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-009-129-003	0.00	65.52	0.00	65.52	0.00	0.00	65.52
10-00-009-129-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
10-00-009-129-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-009-129-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-009-129-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-009-129-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-009-129-021	0.00	313.56	313.56	627.12	0.00	0.00	627.12
10-00-009-129-034	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-009-129-035	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-009-129-036	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-010-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-010-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-010-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-010-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-010-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-010-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-010-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-010-000-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-010-000-022	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-010-000-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-010-000-027	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-010-000-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-010-000-033	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-010-000-034	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-010-000-035	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-010-000-037	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-010-000-039	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
10-00-010-000-041	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-010-000-043	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-010-000-045	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-010-000-047	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-010-000-048	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-010-000-052	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-010-000-053	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-010-000-061	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-010-000-062	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-010-000-064	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-010-000-068	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-010-000-070	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-010-000-071	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-010-000-072	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-010-000-079	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-010-000-081	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-010-000-083	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-010-000-084	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-010-000-085	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-010-000-086	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-010-000-090	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-010-000-091	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-010-000-092	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-010-000-094	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-010-000-096	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
10-00-010-000-099	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-011-101-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-011-101-009	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-011-101-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-011-101-012	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-011-101-013	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-011-101-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-011-101-020	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-011-101-024	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-011-101-034	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-011-101-051	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-011-101-054	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-011-101-059	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-011-101-062	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-011-101-063	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-011-101-064	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-011-101-066	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-011-101-067	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-011-102-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-011-102-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-011-102-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-011-102-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-011-102-015	0.00	28.08	0.00	28.08	0.00	0.00	28.08
10-00-011-102-020	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-011-102-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
10-00-011-102-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-011-102-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-011-102-033	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-011-102-034	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-011-102-036	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-011-102-037	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-011-102-039	0.00	28.08	0.00	28.08	0.00	0.00	28.08
10-00-011-102-040	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-011-102-043	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-011-102-045	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-012-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-012-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-012-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-012-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-012-000-022	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-012-000-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-012-000-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-012-000-030	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-012-000-036	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-012-000-040	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-012-000-054	0.00	46.80	46.80	93.60	0.00	0.00	93.60
10-00-012-000-056	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-012-000-065	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-012-000-070	0.00	74.88	0.00	74.88	0.00	0.00	74.88
10-00-012-000-072	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
10-00-012-000-084	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-012-000-088	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-012-000-089	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-012-000-090	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-012-000-094	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-012-000-098	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-012-000-099	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-012-000-100	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-012-000-101	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-012-000-102	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-012-000-104	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-012-000-105	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-012-000-106	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-012-000-107	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-012-000-108	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-012-000-110	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-012-000-112	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-012-000-114	0.00	262.08	0.00	262.08	0.00	0.00	262.08
10-00-012-000-116	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-012-000-117	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-012-000-119	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-012-000-123	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-012-000-127	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-012-000-128	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-012-000-129	0.00	9.36	0.00	9.36	0.00	0.00	9.36



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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
10-00-012-000-130	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-012-000-131	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-012-000-134	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-012-000-135	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-012-000-136	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-012-000-137	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-012-000-140	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-012-000-142	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-012-000-148	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-012-000-150	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-012-000-153	0.00	56.16	0.00	56.16	0.00	0.00	56.16
10-00-012-000-156	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-012-000-157	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-012-000-160	0.00	84.24	84.24	168.48	0.00	0.00	168.48
10-00-012-000-162	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-012-000-164	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-012-000-165	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-012-000-172	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-012-000-173	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-012-000-175	0.00	177.84	0.00	177.84	0.00	0.00	177.84
10-00-013-000-018	0.00	102.96	102.96	205.92	0.00	0.00	205.92
10-00-013-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-013-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-013-000-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-013-000-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
10-00-013-000-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-013-000-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-013-000-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-013-000-035	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-013-000-042	0.00	9.36	3.68	13.04	0.00	0.00	13.04
10-00-013-000-044	0.00	187.20	187.20	374.40	0.00	0.00	374.40
10-00-013-000-045	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-013-000-046	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-013-000-048	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-013-000-051	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-013-000-058	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-013-000-064	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-013-000-075	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-013-000-080	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-013-000-109	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-013-000-110	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-013-000-111	0.00	18.72	0.00	18.72	0.00	0.00	18.72
10-00-013-000-117	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-013-000-119	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-013-000-123	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-013-000-125	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-013-000-128	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-013-000-130	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-013-000-132	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-013-000-134	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
10-00-013-000-138	0.00	140.40	0.00	140.40	0.00	0.00	140.40
10-00-013-000-140	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-013-000-141	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-013-000-143	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-013-000-152	0.00	18.72	0.00	18.72	0.00	0.00	18.72
10-00-013-000-154	0.00	28.08	0.00	28.08	0.00	0.00	28.08
10-00-013-000-158	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-013-000-164	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-013-000-165	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-013-000-167	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-013-000-169	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-013-000-172	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-013-000-175	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-013-000-189	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-013-000-194	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-013-000-195	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-013-000-196	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-013-000-197	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-013-000-198	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-013-000-200	0.00	893.88	893.88	1,787.76	0.00	0.00	1,787.76
10-00-013-000-201	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-013-000-205	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-013-000-207	0.00	234.00	234.00	468.00	0.00	0.00	468.00
10-00-013-000-210	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-013-000-211	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
10-00-013-000-213	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-013-000-214	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-013-000-216	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-013-000-217	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-013-000-218	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-013-000-219	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-013-000-220	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-013-000-221	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-013-000-223	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-013-000-227	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-013-000-230	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-013-000-231	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-013-000-239	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-013-000-242	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-013-000-243	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-013-000-244	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-013-000-245	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-013-000-246	0.00	121.68	0.00	121.68	0.00	0.00	121.68
10-00-013-000-248	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-013-000-249	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-013-000-251	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-013-000-253	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-013-000-254	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-013-000-258	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-014-000-002	0.00	9.36	9.36	18.72	0.00	0.00	18.72

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**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
10-00-014-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-014-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-014-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-014-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-014-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-014-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-014-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-014-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-014-000-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-014-000-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-014-000-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-014-000-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-014-000-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-014-000-032	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-014-000-036	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-014-000-044	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-014-000-054	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-014-000-055	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-014-000-057	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-014-000-058	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-014-000-059	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-014-000-060	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-014-000-062	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-014-000-067	0.00	112.32	112.32	224.64	0.00	0.00	224.64
10-00-014-000-070	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
10-00-014-000-072	0.00	758.16	0.00	758.16	0.00	0.00	758.16
10-00-014-000-073	0.00	159.12	0.00	159.12	0.00	0.00	159.12
10-00-014-000-074	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-014-000-077	0.00	224.64	0.00	224.64	0.00	0.00	224.64
10-00-014-000-079	0.00	37.44	0.00	37.44	0.00	0.00	37.44
10-00-014-000-080	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-014-000-081	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-014-000-082	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-014-000-086	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-014-000-089	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-014-000-091	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-014-000-092	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-014-000-094	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-014-000-095	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-014-000-096	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-014-000-099	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-014-000-100	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-014-000-101	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-014-000-106	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-014-000-109	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-014-000-111	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-014-000-113	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-014-000-115	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-014-000-117	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-014-000-124	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
10-00-014-000-125	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-014-000-126	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-014-000-127	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-014-000-134	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-014-000-135	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-014-000-136	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-014-000-137	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-014-000-138	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-014-000-141	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-014-000-142	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-014-000-143	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-014-000-144	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-014-000-145	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-014-000-152	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-014-000-153	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-014-000-154	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-014-000-155	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-014-000-156	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-014-000-157	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-014-000-159	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-014-000-160	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-014-000-161	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-014-000-168	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-014-000-169	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-014-000-171	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
10-00-014-000-172	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-101-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-101-011	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-015-101-024	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-015-101-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-101-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-101-031	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-101-033	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-101-041	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-101-049	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-101-050	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-015-101-053	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-101-054	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-102-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-102-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-102-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-102-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-102-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-102-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-102-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-102-013	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-015-102-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-102-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-102-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-102-017	0.00	9.36	9.36	18.72	0.00	0.00	18.72



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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**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
10-00-015-102-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-102-021	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-015-102-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-102-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-102-032	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-103-002	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-015-103-003	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-015-103-005	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-015-103-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-103-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-103-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-103-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-103-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-103-015	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-015-103-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-103-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-103-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-103-022	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-015-103-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-103-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-103-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-103-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-103-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-103-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-103-031	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
10-00-015-103-036	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-015-103-037	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-103-038	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-103-039	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-103-053	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-103-055	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-104-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-104-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-104-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-104-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-104-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-104-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-104-009	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-015-104-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-104-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-104-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-104-013	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-015-104-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-104-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-104-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-104-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-104-018	0.00	18.72	18.72	37.44	0.00	0.00	37.44
10-00-015-104-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-104-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-104-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
10-00-015-104-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-104-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-104-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-104-030	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-104-034	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-104-036	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-104-037	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-105-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-105-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-105-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-105-004	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-015-105-005	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-015-105-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-105-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-105-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-105-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-105-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-105-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-105-012	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-015-105-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-105-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-105-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-105-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-105-017	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-015-105-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
10-00-015-105-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-105-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-105-022	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-015-105-024	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-015-106-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-106-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-106-003	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-015-106-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-106-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-106-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-106-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-106-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-106-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-106-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-106-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-106-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-106-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-106-016	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-015-106-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-106-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-107-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-107-005	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-015-107-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-107-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-107-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
10-00-015-107-009	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-015-107-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-107-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-107-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-107-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-107-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-107-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-107-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-108-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-108-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-108-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-108-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-108-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-108-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-108-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-108-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-108-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-108-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-108-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-108-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-108-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-108-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-108-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-108-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-108-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
10-00-015-108-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-108-032	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-108-033	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-108-035	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-108-036	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-108-038	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-108-039	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-108-040	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-108-041	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-108-042	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-108-047	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-108-049	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-015-108-050	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-108-056	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-108-059	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-015-108-061	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-108-065	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-015-109-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-109-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-109-004	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-015-109-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-109-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-109-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-109-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-109-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
10-00-015-109-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-109-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-109-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-109-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-109-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-109-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-109-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-109-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-109-019	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-015-109-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-109-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-109-022	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-015-109-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-109-024	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-015-109-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-109-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-109-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-109-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-109-031	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-110-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-110-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-110-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-110-004	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-015-110-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-110-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
10-00-015-110-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-110-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-110-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-110-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-110-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-110-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-110-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-110-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-110-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-110-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-110-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-110-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-110-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-110-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-110-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-110-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-110-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-110-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-110-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-110-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-110-030	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-110-031	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-110-032	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-015-110-033	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-110-034	0.00	9.36	0.00	9.36	0.00	0.00	9.36



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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
10-00-015-110-035	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-015-110-036	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-111-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-111-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-111-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-111-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-111-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-111-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-111-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-111-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-111-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-111-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-111-013	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-015-111-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-111-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-111-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-111-018	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-015-111-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-111-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-111-022	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-015-111-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-112-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-112-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-112-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-112-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
10-00-015-112-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-112-006	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-015-112-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-112-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-112-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-112-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-112-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-112-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-112-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-112-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-113-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-113-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-113-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-113-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-113-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-113-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-113-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-113-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-113-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-113-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-113-027	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-015-113-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-114-001	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-015-114-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-114-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
10-00-015-114-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-114-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-114-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-114-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-114-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-114-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-114-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-114-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-114-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-114-030	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-114-037	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-114-039	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-114-040	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-114-044	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-114-045	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-115-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-115-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-115-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-115-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-115-038	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-115-039	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-115-040	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-115-041	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-115-046	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-115-050	0.00	9.36	9.36	18.72	0.00	0.00	18.72

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**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
10-00-015-115-054	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-015-115-055	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-115-058	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-115-060	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-115-061	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-115-063	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-115-064	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-116-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-116-003	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-015-116-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-116-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-116-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-116-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-116-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-116-012	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-015-116-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-116-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-116-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-116-023	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-015-116-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-116-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-116-031	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-116-035	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-116-037	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-116-040	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
10-00-015-116-041	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-116-044	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-116-045	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-116-046	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-015-116-047	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-015-116-048	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-116-049	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-015-116-050	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-116-051	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-116-052	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-116-053	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-116-054	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-116-055	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-015-116-056	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-116-064	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-116-065	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-116-069	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-116-070	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-116-071	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-116-072	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-116-074	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-116-082	0.00	18.72	0.00	18.72	0.00	0.00	18.72
10-00-015-116-083	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-016-000-011	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-016-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

**Political Subdivision: 10470 - LORAIN COUNTY****Project # 10077 - Lor Co Ch 6117 Storm Water Fee 12D**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
10-00-016-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-016-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-016-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-016-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-016-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-016-000-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-016-000-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-016-000-025	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-016-000-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-016-000-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-016-000-036	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-016-000-037	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-016-000-038	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-016-000-039	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-016-000-040	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-016-000-042	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-016-000-043	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-016-000-052	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-016-000-053	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-016-000-056	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-016-000-057	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-016-000-064	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-016-000-066	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-016-000-067	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-016-000-069	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
10-00-016-000-070	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-016-000-072	0.00	18.72	18.72	37.44	0.00	0.00	37.44
10-00-016-000-073	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-016-000-074	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-016-000-080	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-016-000-084	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-016-000-087	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-016-000-088	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-016-000-089	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-016-000-090	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-016-000-091	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-016-000-092	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-016-000-093	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-016-000-094	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-016-000-095	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-016-000-096	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-016-000-097	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-016-000-098	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-016-000-099	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-016-000-100	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-016-000-101	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-016-000-102	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-016-000-103	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-016-000-104	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-016-000-105	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
10-00-016-000-106	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-016-000-107	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-016-000-108	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-016-000-109	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-016-000-111	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-016-000-115	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-016-000-117	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-016-000-119	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-016-000-120	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-016-000-121	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-016-000-122	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-016-000-124	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-016-000-125	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-016-000-126	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-016-000-127	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-016-000-128	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-016-000-130	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-016-000-131	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-016-000-132	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-016-000-134	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-016-000-135	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-016-000-136	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-016-000-137	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-016-000-138	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-016-000-140	0.00	9.36	0.00	9.36	0.00	0.00	9.36



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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
10-00-016-000-141	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-016-000-142	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-016-000-143	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-016-000-144	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-016-000-145	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-016-000-146	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-016-000-147	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-016-000-148	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-016-000-151	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-016-000-152	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-016-000-153	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-016-000-155	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-016-000-156	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-016-000-157	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-016-000-158	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-016-000-159	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-016-000-160	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-016-000-161	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-016-000-162	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-016-000-163	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-016-000-164	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-016-000-165	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-016-000-166	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-016-000-167	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-016-000-169	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
10-00-016-000-170	0.00	9.36	4.79	14.15	0.00	0.00	14.15
10-00-016-000-171	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-016-000-172	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-016-000-175	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-016-000-186	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-017-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-017-000-023	0.00	636.48	0.00	636.48	0.00	0.00	636.48
10-00-017-000-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-017-000-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-017-000-030	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-017-000-032	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-017-000-033	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-017-000-035	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-017-000-036	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-017-000-037	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-017-000-038	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-017-000-039	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-017-000-041	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-017-000-045	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-017-000-046	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-017-000-047	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-017-000-048	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-017-000-050	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-017-000-054	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-018-101-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
10-00-018-101-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-018-101-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-018-101-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-018-101-028	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-018-101-030	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-018-101-031	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-018-101-033	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-018-101-034	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-018-101-035	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-018-101-036	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-018-101-037	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-018-101-038	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-018-101-042	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-018-101-043	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-018-101-044	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-018-101-045	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-018-101-049	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-018-101-050	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-018-101-052	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-018-101-054	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-018-101-055	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-018-101-056	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-018-101-057	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-018-101-058	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-018-101-064	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
10-00-018-101-065	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-018-101-066	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-018-101-068	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-018-101-069	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-018-101-070	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-018-101-071	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-018-101-073	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-018-101-076	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-018-101-077	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-018-101-079	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-018-101-080	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-018-101-081	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-018-101-082	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-018-101-084	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-018-101-085	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-018-101-087	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-018-101-091	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-018-101-092	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-018-101-093	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-018-101-095	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-018-102-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-018-102-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-018-102-005	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-018-102-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-018-102-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
10-00-018-102-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-018-102-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-018-102-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-018-102-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-018-102-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-018-102-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-018-102-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-018-102-022	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-018-102-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-018-102-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-018-102-030	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-018-102-031	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-018-102-033	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-018-102-034	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-018-102-036	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-018-102-037	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-018-102-038	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-018-102-039	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-018-102-041	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-018-102-042	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-018-102-044	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-018-102-046	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-018-102-047	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-018-102-048	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-018-102-049	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
10-00-018-102-050	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-018-102-051	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-018-102-052	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-018-102-053	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-018-102-054	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-018-102-055	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-018-102-056	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-018-102-057	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-018-102-058	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-018-102-059	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-018-102-060	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-018-102-061	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-018-102-062	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-018-102-063	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-018-102-064	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-018-102-066	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-018-102-070	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-018-102-072	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-019-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-019-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-019-000-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-019-000-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-019-000-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-019-000-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-019-000-032	0.00	9.36	9.36	18.72	0.00	0.00	18.72

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**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
10-00-019-000-036	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-019-000-039	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-019-000-045	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-019-000-053	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-019-000-055	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-019-000-060	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-019-000-061	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-019-000-066	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-019-000-067	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-019-000-068	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-019-000-069	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-019-000-072	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-019-000-073	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-019-000-074	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-019-000-075	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-019-000-076	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-019-000-077	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-019-000-078	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-019-000-080	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-019-000-081	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-019-000-082	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-019-000-084	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-019-000-085	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-019-000-086	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-019-000-087	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
10-00-019-000-088	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-019-000-089	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-019-000-091	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-019-000-092	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-019-000-093	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-019-000-094	0.00	9.36	0.10	9.46	0.00	0.00	9.46
10-00-019-000-095	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-019-000-097	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-019-000-098	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-019-000-099	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-019-000-102	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-019-000-103	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-019-000-104	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-019-000-105	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-019-000-106	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-019-000-107	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-019-000-108	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-019-000-110	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-019-000-111	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-019-000-112	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-019-000-113	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-019-000-115	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-019-000-116	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-019-000-119	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-019-000-120	0.00	9.36	0.00	9.36	0.00	0.00	9.36



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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
10-00-019-000-121	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-019-000-123	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-019-000-124	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-019-000-125	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-019-000-128	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-020-101-010	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-020-101-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-020-101-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-020-101-021	0.00	18.72	18.72	37.44	0.00	0.00	37.44
10-00-020-101-022	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-020-101-023	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-020-102-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-020-102-010	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-020-102-020	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-020-102-031	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-020-102-032	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-020-102-033	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-020-102-037	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-020-102-045	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-020-102-048	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-020-102-049	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-020-102-051	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-020-102-056	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-020-102-058	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-020-102-060	0.00	9.36	9.36	18.72	0.00	0.00	18.72

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**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
10-00-020-102-062	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-020-102-069	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-020-102-071	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-020-102-073	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-020-102-076	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-020-102-098	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-020-102-099	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-020-102-100	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-020-102-101	0.00	18.72	0.00	18.72	0.00	0.00	18.72
10-00-020-102-112	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-020-102-117	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-020-102-118	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-020-102-119	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-020-102-125	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-020-102-132	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-020-103-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-020-103-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-020-103-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-020-103-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-020-103-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-020-103-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-020-103-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-020-103-021	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-020-103-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-020-103-033	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
10-00-020-103-035	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-020-103-041	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-020-103-047	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-020-103-051	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-020-103-052	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-020-103-058	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-020-103-060	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-020-103-062	0.00	9.36	0.07	9.43	0.00	0.00	9.43
10-00-020-103-069	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-020-103-071	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-020-103-073	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-020-103-076	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-020-103-080	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-020-103-081	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-020-103-093	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-020-103-096	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-020-103-097	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-020-103-098	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-020-103-100	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-020-103-102	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-020-103-105	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-020-103-112	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-020-103-114	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-021-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-021-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
10-00-021-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-021-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-021-000-015	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-021-000-017	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-021-000-018	0.00	18.72	0.00	18.72	0.00	0.00	18.72
10-00-021-000-025	0.00	37.44	0.00	37.44	0.00	0.00	37.44
10-00-021-000-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-021-000-029	0.00	18.72	0.00	18.72	0.00	0.00	18.72
10-00-021-000-039	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-021-000-040	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-021-000-041	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-021-000-042	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-021-000-043	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-021-000-044	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-021-000-045	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-021-000-053	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-021-000-055	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-021-000-059	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-021-000-060	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-021-000-061	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-021-000-063	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-021-000-067	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-021-000-070	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-022-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-022-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
10-00-022-000-010	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-022-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-022-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-022-000-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-022-000-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-022-000-035	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-022-000-039	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-022-000-041	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-022-000-045	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-022-000-046	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-022-000-048	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-022-000-051	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-022-000-052	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-022-000-057	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-022-000-058	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-022-000-060	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-022-000-069	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-022-000-070	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-022-000-071	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-022-000-072	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-022-000-074	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-022-000-075	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-022-000-076	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-022-000-078	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-022-000-079	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
10-00-022-000-080	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-022-000-081	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-022-000-082	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-022-000-083	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-022-000-084	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-022-000-085	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-022-000-087	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-022-000-088	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-022-000-089	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-022-000-092	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-022-000-093	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-022-000-097	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-022-000-098	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-022-000-099	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-022-000-100	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-022-000-109	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-022-000-110	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-022-000-111	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-022-000-116	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-022-000-117	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-022-000-119	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-022-000-120	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-022-000-121	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-022-000-123	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-022-000-124	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
10-00-022-000-125	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-022-000-129	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-023-101-001	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-023-101-005	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-023-101-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-023-101-017	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-023-101-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-023-101-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-023-101-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-023-101-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-023-101-026	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-023-101-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-023-101-032	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-023-101-037	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-023-101-041	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-023-101-043	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-023-101-045	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-023-101-046	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-023-101-052	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-023-101-059	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-023-101-061	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-023-102-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-023-102-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-023-102-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-023-102-013	0.00	149.76	149.76	299.52	0.00	0.00	299.52

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
10-00-023-102-015	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-023-102-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-023-102-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-023-102-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-023-102-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-023-102-026	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-023-102-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-023-102-030	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-023-102-034	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-023-102-039	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-023-102-041	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-023-102-042	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-023-102-046	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-023-102-048	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-023-102-050	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-023-102-051	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-023-102-055	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-023-102-056	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-023-102-059	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-024-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-024-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-024-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-024-000-020	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-024-000-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-024-000-027	0.00	56.16	0.00	56.16	0.00	0.00	56.16



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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
10-00-024-000-038	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-024-000-040	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-024-000-048	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-024-000-049	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-024-000-052	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-024-000-053	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-024-000-054	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-024-000-055	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-024-000-065	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-024-000-068	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-024-000-072	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-024-000-073	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-024-000-074	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-024-000-078	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-024-000-080	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-024-000-107	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-024-000-111	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-024-000-118	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-024-000-120	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-024-000-121	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-024-000-126	0.00	140.40	0.00	140.40	0.00	0.00	140.40
10-00-024-000-127	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-024-000-128	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-024-000-129	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-024-000-130	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
10-00-024-000-140	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-024-000-145	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-024-000-153	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-024-000-154	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-024-000-155	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-024-000-156	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-024-000-157	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-024-000-158	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-024-000-159	0.00	9.36	0.20	9.56	0.00	0.00	9.56
10-00-024-000-160	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-024-000-163	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-024-000-165	0.00	56.16	56.16	112.32	0.00	0.00	112.32
10-00-024-000-166	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-024-000-169	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-024-000-170	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-024-000-171	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-024-000-172	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-024-000-173	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-024-000-183	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-024-000-193	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-024-000-199	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-024-000-200	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-024-000-206	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-024-000-207	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-024-000-209	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
10-00-025-101-002	0.00	486.72	0.00	486.72	0.00	0.00	486.72
10-00-025-101-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-025-101-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-025-101-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-025-101-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-025-101-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-025-101-008	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-025-101-009	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-025-101-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-025-101-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-025-101-016	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-025-101-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-025-101-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-025-101-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-025-101-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-025-101-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-025-101-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-025-101-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-025-101-027	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-025-101-036	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-025-101-039	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-025-101-040	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-025-101-043	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-025-101-045	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-025-101-046	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
10-00-025-101-049	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-025-101-052	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-025-101-054	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-025-101-060	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-025-101-061	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-025-101-063	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-025-102-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-025-102-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-025-102-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-025-102-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-025-102-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-025-102-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-025-102-011	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-025-102-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-025-102-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-025-102-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-025-102-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-025-102-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-025-102-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-025-102-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-025-102-032	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-025-102-034	0.00	271.44	271.44	542.88	0.00	0.00	542.88
10-00-025-102-035	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-025-102-036	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-025-102-038	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
10-00-025-102-039	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-025-102-041	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-025-102-043	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-025-102-045	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-025-102-046	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-025-102-047	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-025-102-048	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-025-103-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-025-103-005	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-025-103-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-025-103-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-025-103-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-025-103-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-025-103-014	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-025-103-015	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-025-103-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-025-103-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-025-103-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-025-103-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-025-103-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-025-103-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-025-103-022	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-025-103-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-025-103-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-025-103-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
11-00-001-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-001-000-003	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-001-000-004	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-001-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-001-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-001-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-001-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-002-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-002-000-005	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-002-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-002-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-002-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-002-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-002-000-011	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-002-000-012	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-002-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-002-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-002-000-015	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-002-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-002-000-020	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-002-000-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-002-000-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-002-000-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-002-000-032	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-002-000-035	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
11-00-002-000-038	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-002-000-043	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-002-000-044	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-002-000-045	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-002-000-047	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-002-000-049	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-002-000-052	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-002-000-053	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-002-000-054	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-002-000-055	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-002-000-057	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-002-000-058	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-002-000-061	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-002-000-063	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-002-000-068	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-002-000-069	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-002-000-070	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-003-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-003-000-007	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-003-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-003-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-003-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-003-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-003-000-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-003-000-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
11-00-003-000-037	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-003-000-041	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-003-000-042	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-004-000-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-004-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-004-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-004-000-010	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-004-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-004-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-005-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-005-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-005-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-005-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-005-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-005-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-005-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-005-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-005-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-005-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-005-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-005-000-019	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-005-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-005-000-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-005-000-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-005-000-026	0.00	9.36	9.36	18.72	0.00	0.00	18.72



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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**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
11-00-005-000-027	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-005-000-035	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-005-000-056	0.00	93.60	0.00	93.60	0.00	0.00	93.60
11-00-005-000-059	0.00	131.04	0.00	131.04	0.00	0.00	131.04
11-00-005-000-064	0.00	56.16	0.00	56.16	0.00	0.00	56.16
11-00-005-000-067	0.00	102.96	0.00	102.96	0.00	0.00	102.96
11-00-005-000-068	0.00	46.80	0.00	46.80	0.00	0.00	46.80
11-00-005-000-069	0.00	93.60	0.00	93.60	0.00	0.00	93.60
11-00-005-000-071	0.00	149.76	0.00	149.76	0.00	0.00	149.76
11-00-005-000-076	0.00	121.68	0.00	121.68	0.00	0.00	121.68
11-00-005-000-080	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-005-701-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-005-701-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-005-701-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-005-702-001	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-005-702-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-005-711-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-005-711-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-005-711-004	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-005-711-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-005-711-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-005-711-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-005-711-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-005-711-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-005-711-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
11-00-005-711-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-005-711-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-005-711-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-005-711-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-005-711-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-005-711-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-005-711-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-005-711-018	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-005-711-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-005-711-020	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-006-000-003	0.00	18.72	0.00	18.72	0.00	0.00	18.72
11-00-006-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-006-000-017	0.00	56.16	0.00	56.16	0.00	0.00	56.16
11-00-006-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-006-000-021	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-006-000-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-006-000-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-006-000-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-006-000-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-006-000-033	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-006-000-036	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-006-000-041	0.00	149.76	149.76	299.52	0.00	0.00	299.52
11-00-006-000-046	0.00	102.96	0.00	102.96	0.00	0.00	102.96
11-00-006-000-047	0.00	365.04	0.00	365.04	0.00	0.00	365.04
11-00-006-000-048	0.00	9.36	9.36	18.72	0.00	0.00	18.72

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**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
11-00-006-000-049	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-006-000-051	0.00	28.08	0.00	28.08	0.00	0.00	28.08
11-00-006-000-055	0.00	365.04	0.00	365.04	0.00	0.00	365.04
11-00-006-000-056	0.00	74.88	74.88	149.76	0.00	0.00	149.76
11-00-006-000-058	0.00	46.80	0.00	46.80	0.00	0.00	46.80
11-00-006-000-067	0.00	74.88	74.88	149.76	0.00	0.00	149.76
11-00-006-000-077	0.00	102.96	0.00	102.96	0.00	0.00	102.96
11-00-007-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-007-000-007	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-007-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-007-000-011	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-007-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-007-000-015	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-007-000-016	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-007-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-007-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-007-000-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-007-000-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-007-000-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-007-000-034	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-007-000-040	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-007-000-043	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-007-000-046	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-007-000-052	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-007-000-055	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
11-00-007-000-070	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-007-000-071	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-007-000-072	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-007-000-073	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-007-000-074	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-007-000-077	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-008-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-008-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-008-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-008-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-008-000-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-008-000-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-008-000-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-008-000-030	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-008-000-032	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-008-000-037	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-008-000-038	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-008-000-039	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-008-000-047	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-008-000-048	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-008-000-049	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-008-000-050	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-008-000-051	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-008-000-054	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-008-000-055	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
11-00-008-000-056	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-008-000-057	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-008-000-058	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-008-000-060	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-008-000-061	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-008-000-064	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-008-000-066	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-009-101-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-009-101-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-009-101-012	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-009-101-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-009-101-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-009-101-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-009-101-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-009-101-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-009-101-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-009-101-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-009-101-029	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-009-101-030	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-009-102-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-009-102-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-009-102-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-009-102-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-009-102-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-009-102-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
11-00-009-102-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-009-102-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-009-102-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-009-102-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-009-102-014	0.00	9.36	0.54	9.90	0.00	0.00	9.90
11-00-009-102-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-009-102-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-009-102-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-009-102-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-009-102-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-009-102-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-009-102-021	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-009-102-022	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-009-102-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-009-102-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-009-102-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-009-102-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-009-102-027	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-009-102-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-009-102-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-009-102-030	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-009-102-031	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-009-102-032	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-009-102-033	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-009-102-035	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
11-00-009-102-037	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-009-102-038	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-009-102-039	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-009-102-040	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-009-102-041	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-009-102-042	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-009-102-043	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-009-102-044	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-009-102-045	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-009-102-046	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-009-102-048	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-009-102-049	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-009-102-050	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-009-102-051	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-009-102-052	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-009-102-053	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-009-102-054	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-009-102-055	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-009-102-056	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-009-102-058	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-009-102-059	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-009-102-060	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-009-102-061	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-009-102-062	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-009-102-063	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
11-00-009-102-064	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-009-102-065	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-009-102-066	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-009-103-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-009-103-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-009-103-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-009-103-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-009-103-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-009-103-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-009-103-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-009-103-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-009-103-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-009-103-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-009-103-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-009-103-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-009-103-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-009-103-020	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-009-103-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-009-103-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-009-103-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-009-103-025	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-009-103-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-009-103-027	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-009-103-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-009-103-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36



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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
11-00-009-103-030	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-009-103-031	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-009-103-034	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-009-103-036	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-009-104-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-009-104-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-010-000-001	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-010-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-010-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-010-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-010-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-010-000-011	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-010-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-010-000-016	0.00	46.80	0.00	46.80	0.00	0.00	46.80
11-00-010-000-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-010-000-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-010-000-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-010-000-030	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-010-000-034	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-010-000-041	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-010-000-044	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-010-000-046	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-010-000-048	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-010-000-056	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-011-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
11-00-011-000-006	0.00	458.64	0.00	458.64	0.00	0.00	458.64
11-00-011-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-011-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-011-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-012-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-012-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-012-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-013-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-013-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-013-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-013-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-013-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-013-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-013-000-012	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-013-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-013-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-013-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-013-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-013-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-013-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-013-000-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-013-000-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-013-000-024	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-013-000-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-013-000-026	0.00	9.36	9.36	18.72	0.00	0.00	18.72

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**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
11-00-013-000-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-013-000-033	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-013-000-035	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-013-000-039	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-013-000-040	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-013-000-042	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-013-000-043	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-014-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-014-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-014-000-009	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-014-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-014-000-017	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-014-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-014-000-036	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-015-000-014	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-015-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-015-000-017	0.00	18.72	18.72	37.44	0.00	0.00	37.44
11-00-015-000-021	0.00	1,123.20	0.00	1,123.20	0.00	0.00	1,123.20
11-00-016-000-001	0.00	46.80	0.00	46.80	0.00	0.00	46.80
11-00-016-000-002	0.00	18.72	0.00	18.72	0.00	0.00	18.72
11-00-016-000-003	0.00	542.88	0.00	542.88	0.00	0.00	542.88
11-00-016-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-016-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-016-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-016-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
11-00-016-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-016-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-016-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-016-000-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-016-000-032	0.00	28.08	0.00	28.08	0.00	0.00	28.08
11-00-016-000-035	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-016-000-038	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-016-000-040	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-016-000-041	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-016-000-043	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-016-000-044	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-016-000-045	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-016-000-048	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-016-000-049	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-016-000-051	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-016-000-052	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-016-000-053	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-016-000-059	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-016-000-066	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-016-000-074	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-016-000-078	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-016-000-079	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-016-000-081	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-016-000-083	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-016-000-085	0.00	1,815.84	0.00	1,815.84	0.00	0.00	1,815.84

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**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
11-00-017-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-017-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-017-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-017-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-017-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-017-000-017	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-017-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-017-000-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-017-000-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-017-000-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-017-000-031	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-017-000-033	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-017-000-034	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-017-000-035	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-017-000-036	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-017-000-037	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-017-000-038	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-017-000-040	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-018-000-003	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-018-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-018-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-018-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-018-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-018-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-018-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
11-00-018-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-018-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-018-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-018-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-018-000-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-018-000-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-018-000-024	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-018-000-025	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-018-000-026	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-018-000-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-018-000-030	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-018-000-031	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-018-000-032	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-018-000-034	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-018-000-035	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-018-000-039	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-018-000-045	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-018-000-046	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-018-000-047	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-018-000-048	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-018-000-049	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-018-000-050	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-018-000-051	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-018-000-052	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-018-000-053	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
11-00-018-000-054	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-018-000-055	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-018-000-056	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-018-000-057	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-018-000-058	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-018-000-066	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-018-000-067	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-018-000-068	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-018-000-071	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-018-000-073	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-018-000-074	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-018-000-075	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-019-000-004	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-019-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-019-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-019-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-019-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-019-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-019-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-019-000-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-019-000-030	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-019-000-034	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-019-000-035	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-019-000-042	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-019-000-049	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
11-00-019-000-054	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-019-000-062	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-019-000-063	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-020-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-020-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-020-000-008	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-020-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-020-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-020-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-020-000-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-020-000-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-021-000-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-021-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-021-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-021-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-023-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-023-000-009	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-023-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-023-000-012	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-023-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-023-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-023-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-023-000-018	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-023-000-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-023-000-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36



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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
11-00-023-000-028	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-023-000-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-023-000-030	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-023-000-031	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-023-000-032	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-024-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-024-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-024-000-015	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-024-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-024-000-023	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-024-000-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-024-000-030	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-024-000-033	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-024-000-044	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-024-000-045	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-024-000-046	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-024-000-048	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-024-000-049	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-024-000-054	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-024-000-058	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-024-000-059	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-024-000-060	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-024-000-062	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-024-000-064	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-024-000-066	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
11-00-024-000-071	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-024-000-072	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-024-000-075	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-024-000-080	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-025-000-002	0.00	28.08	0.00	28.08	0.00	0.00	28.08
11-00-025-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-025-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-025-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-025-000-024	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-025-000-026	0.00	84.24	84.24	168.48	0.00	0.00	168.48
11-00-025-000-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-025-000-029	0.00	234.00	234.00	468.00	0.00	0.00	468.00
11-00-025-000-032	0.00	187.20	0.00	187.20	0.00	0.00	187.20
11-00-025-000-034	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-026-000-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-026-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-026-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-026-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-026-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-026-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-026-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-026-000-012	0.00	18.72	18.72	37.44	0.00	0.00	37.44
11-00-026-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-026-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-026-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
11-00-026-000-022	0.00	28.08	0.00	28.08	0.00	0.00	28.08
11-00-026-000-023	0.00	18.72	0.00	18.72	0.00	0.00	18.72
11-00-026-000-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-026-000-033	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-026-000-036	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-026-000-038	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-026-000-039	0.00	18.72	0.00	18.72	0.00	0.00	18.72
11-00-026-000-044	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-027-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-027-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-027-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-027-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-027-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-027-000-009	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-027-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-027-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-027-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-027-000-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-027-000-029	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-027-000-032	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-027-000-033	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-027-000-034	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-027-000-037	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-027-000-042	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-028-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
11-00-028-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-028-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-028-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-028-000-009	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-028-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-028-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-028-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-028-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-028-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-028-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-028-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-028-000-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-028-000-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-028-000-024	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-028-000-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-028-000-032	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-028-000-037	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-028-000-041	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-028-000-042	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-028-000-045	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-028-000-047	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-028-000-050	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-028-000-051	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-028-000-053	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-028-000-055	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
11-00-028-000-057	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-028-000-059	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-028-000-063	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-028-000-065	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-028-000-070	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-028-000-071	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-028-000-073	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-028-000-074	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-028-000-075	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-029-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-029-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-029-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-029-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-029-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-029-000-009	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-029-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-029-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-029-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-029-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-029-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-029-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-029-000-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-029-000-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-029-000-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-029-000-039	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
11-00-029-000-040	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-029-000-042	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-029-000-049	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-029-000-051	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-029-000-052	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-030-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-030-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-030-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-030-000-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-030-000-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-030-000-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-030-000-025	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-030-000-026	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-030-000-030	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-030-000-032	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-030-000-033	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-030-000-036	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-030-000-037	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-030-000-038	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-030-000-040	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-030-000-046	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-030-000-047	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-030-000-048	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-030-000-049	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-030-000-050	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
11-00-030-000-051	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-030-000-053	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-031-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-031-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-031-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-031-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-031-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-031-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-031-000-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-031-000-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-031-000-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-031-000-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-031-000-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-031-000-030	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-031-000-032	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-031-000-039	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-031-000-041	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-031-000-042	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-031-000-046	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-032-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-032-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-032-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-032-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-032-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-033-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
11-00-033-000-005	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-033-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-033-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-033-000-008	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-033-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-033-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-033-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-033-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-033-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-033-000-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-033-000-024	0.00	9.36	0.36	9.72	0.00	0.00	9.72
11-00-033-000-026	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-033-000-027	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-034-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-034-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-034-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-034-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-034-000-009	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-034-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-034-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-034-000-013	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-034-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-034-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-034-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-034-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36



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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
11-00-034-000-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-034-000-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-034-000-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-034-000-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-034-000-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-034-000-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-034-000-030	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-034-000-035	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-034-000-043	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-034-000-045	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-034-000-049	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-034-000-050	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-034-000-051	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-034-000-053	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-034-000-054	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-035-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-035-000-011	0.00	37.44	0.00	37.44	0.00	0.00	37.44
11-00-035-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-035-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-035-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-035-000-026	0.00	46.80	0.00	46.80	0.00	0.00	46.80
11-00-035-000-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-035-000-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-035-000-030	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-035-000-031	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
11-00-035-000-034	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-035-000-039	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-035-000-041	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-035-000-042	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-101-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-101-002	0.00	18.72	18.72	37.44	0.00	0.00	37.44
11-00-036-101-003	0.00	84.24	0.00	84.24	0.00	0.00	84.24
11-00-036-101-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-101-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-101-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-101-007	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-036-101-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-101-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-101-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-101-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-101-012	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-036-101-013	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-036-101-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-101-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-101-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-101-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-101-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-101-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-101-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-101-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
11-00-036-101-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-101-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-101-026	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-036-101-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-101-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-101-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-101-030	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-101-031	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-036-101-032	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-101-033	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-101-034	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-101-036	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-101-038	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-101-039	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-036-101-040	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-102-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-102-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-102-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-102-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-102-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-102-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-102-012	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-036-102-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-102-014	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-036-102-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
11-00-036-102-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-102-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-102-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-102-020	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-036-102-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-102-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-102-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-102-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-102-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-102-026	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-036-102-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-102-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-102-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-102-030	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-036-102-031	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-102-032	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-102-033	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-102-034	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-102-035	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-036-102-036	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-102-037	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-102-039	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-103-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-103-002	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-036-103-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
11-00-036-103-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-103-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-103-009	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-036-103-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-103-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-103-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-103-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-103-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-103-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-103-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-103-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-103-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-103-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-103-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-103-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-103-024	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-036-103-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-104-001	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-036-104-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-104-003	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-036-104-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-104-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-104-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-104-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-104-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
11-00-036-104-012	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-036-104-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-104-014	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-036-104-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-104-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-104-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-104-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-104-021	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-036-104-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-104-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-104-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-104-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-104-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-104-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-104-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-105-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-105-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-105-005	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-036-105-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-105-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-105-008	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-036-105-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-105-011	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-036-105-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-105-014	0.00	9.36	9.36	18.72	0.00	0.00	18.72

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**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
11-00-036-105-015	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-036-105-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-105-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-105-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-105-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-105-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-105-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-105-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-105-023	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-036-105-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-106-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-106-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-106-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-106-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-106-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-106-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-106-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-106-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-106-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-106-011	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-036-106-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-106-014	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-036-106-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-106-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-106-018	0.00	9.36	9.36	18.72	0.00	0.00	18.72

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**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
11-00-036-106-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-106-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-106-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-106-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-106-023	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-036-106-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-106-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-106-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-106-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-106-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-106-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-106-030	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-106-031	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-106-032	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-106-033	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-106-034	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-107-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-107-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-107-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-107-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-107-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-107-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-107-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-107-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-107-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36



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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
11-00-036-107-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-108-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-108-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-108-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-108-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-108-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-108-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-108-009	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-036-108-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-108-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-108-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-108-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-108-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-108-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-108-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-109-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-109-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-109-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-109-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-109-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-109-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-109-007	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-036-109-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-109-009	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-036-109-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
11-00-036-109-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-109-012	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-036-109-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-109-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-109-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-109-016	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-036-110-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-110-003	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-036-110-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-110-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-110-007	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-036-110-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-110-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-110-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-110-011	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-036-110-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-110-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-110-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-110-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-111-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-111-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-111-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-111-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-111-005	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-036-111-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
11-00-036-111-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-111-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-111-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-111-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-111-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-111-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-111-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-111-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-112-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-112-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-112-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-112-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-112-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-112-007	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-036-112-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-112-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-112-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-112-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-112-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-112-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-112-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-112-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-112-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-112-027	0.00	37.44	0.00	37.44	0.00	0.00	37.44
11-00-036-112-034	0.00	37.44	37.44	74.88	0.00	0.00	74.88

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
11-00-036-112-037	0.00	224.64	0.00	224.64	0.00	0.00	224.64
11-00-036-113-001	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-036-113-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-113-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-113-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-113-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-113-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-113-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-113-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-113-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-113-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-113-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-113-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-113-016	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-036-113-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-113-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-113-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-113-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-113-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-113-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-113-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-113-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-113-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-113-028	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-036-113-030	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
11-00-036-113-031	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-113-032	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-036-113-033	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-113-034	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-036-113-035	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-113-036	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-113-037	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-113-039	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-113-040	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-113-041	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-114-001	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-036-114-002	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-036-114-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-114-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-114-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-114-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-114-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-114-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-114-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-114-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-114-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-114-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-114-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-114-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-114-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
11-00-036-114-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-114-024	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-036-114-026	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-036-114-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-114-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-114-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-114-030	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-036-114-031	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-114-032	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-114-033	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-036-114-034	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-114-035	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-114-036	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-114-037	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-114-038	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-114-039	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-114-040	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-114-041	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-114-043	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-114-044	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-114-045	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-114-046	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-114-047	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-114-048	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-114-049	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
11-00-036-114-050	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-114-051	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-114-052	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-115-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-115-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-115-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-115-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-115-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-115-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-115-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-115-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-115-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-115-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-115-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-115-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-115-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-115-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-115-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-115-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-115-022	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-036-115-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-115-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-115-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-115-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-115-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
11-00-036-115-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-115-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-115-030	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-115-031	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-115-032	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-115-033	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-115-034	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-115-035	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-115-036	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-116-002	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-036-116-003	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-036-116-004	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-036-116-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-116-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-116-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-116-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-116-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-116-010	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-036-116-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-116-012	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-036-116-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-116-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-116-015	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-036-116-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-117-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36



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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
11-00-036-117-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-117-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-117-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-117-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-117-006	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-036-117-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-117-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-117-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-117-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-117-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-117-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-117-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-117-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-118-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-118-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-118-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-118-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-118-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-118-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-118-009	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-036-118-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-118-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-118-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-118-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-118-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
11-00-036-118-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-118-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-118-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-119-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-119-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-119-004	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-036-119-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-119-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-119-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-119-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-119-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-119-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-119-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-037-000-006	0.00	28.08	28.08	56.16	0.00	0.00	56.16
11-00-037-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-037-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-037-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-039-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-040-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-040-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-040-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-040-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-040-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-040-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-040-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


---

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-040-000-013	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-040-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-040-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-040-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-040-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-040-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-043-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-043-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-043-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-043-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-044-000-005	0.00	224.64	0.00	224.64	0.00	0.00	224.64
11-00-044-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-044-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-045-000-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-045-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-045-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-045-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-045-000-008	0.00	18.72	18.72	37.44	0.00	0.00	37.44
11-00-045-000-010	0.00	149.76	0.00	149.76	0.00	0.00	149.76
11-00-045-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-045-000-015	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-045-000-018	0.00	365.04	365.04	730.08	0.00	0.00	730.08
11-00-045-000-024	0.00	234.00	0.00	234.00	0.00	0.00	234.00
11-00-045-000-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-045-000-043	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
11-00-046-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-046-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-046-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-046-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-046-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-046-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-046-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-046-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-046-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-046-000-018	0.00	65.52	0.00	65.52	0.00	0.00	65.52
11-00-046-000-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-046-000-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-046-000-027	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-046-000-030	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-046-000-037	0.00	37.44	0.00	37.44	0.00	0.00	37.44
11-00-046-000-041	0.00	84.24	0.00	84.24	0.00	0.00	84.24
11-00-046-000-046	0.00	149.76	0.00	149.76	0.00	0.00	149.76
11-00-046-000-052	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-046-000-055	0.00	159.12	0.00	159.12	0.00	0.00	159.12
11-00-046-000-057	0.00	65.52	0.00	65.52	0.00	0.00	65.52
11-00-047-000-001	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-047-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-047-000-003	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-047-000-004	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-047-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
11-00-047-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-047-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-047-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-047-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-047-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-047-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-047-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-047-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-047-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-047-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-047-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-047-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-047-000-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-047-000-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-047-000-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-047-000-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-047-000-037	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-047-000-041	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-047-000-043	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-047-000-051	0.00	121.68	0.00	121.68	0.00	0.00	121.68
11-00-047-000-054	0.00	56.16	0.00	56.16	0.00	0.00	56.16
11-00-047-000-055	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-048-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-048-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-048-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
11-00-048-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-048-000-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-048-000-038	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-048-000-040	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-048-000-042	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-048-000-044	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-049-000-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-049-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-049-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-049-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-049-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-049-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-049-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-049-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-049-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-049-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-049-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-049-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-050-000-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-050-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-050-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-050-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-051-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-051-000-013	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-051-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
11-00-051-000-028	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-051-000-033	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-051-000-038	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-051-000-039	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-051-000-041	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-051-000-042	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-051-000-044	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-051-000-046	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-051-000-047	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-051-000-048	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-051-000-049	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-051-000-052	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-051-000-056	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-051-000-067	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-051-000-068	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-051-000-069	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-051-000-074	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-051-000-082	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-051-000-083	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-051-000-085	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-051-000-087	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-051-000-088	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-051-000-089	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-051-000-090	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-051-000-092	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
11-00-051-000-096	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-051-000-097	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-051-000-100	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-051-000-101	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-051-000-102	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-051-000-105	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-051-000-106	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-051-000-107	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-051-000-110	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-051-000-112	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-051-000-115	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-051-000-119	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-052-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-052-000-009	0.00	9.36	0.01	9.37	0.00	0.00	9.37
11-00-052-000-011	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-052-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-052-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-052-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-054-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-054-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-054-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-054-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-054-000-017	0.00	140.40	0.00	140.40	0.00	0.00	140.40
11-00-054-000-030	0.00	56.16	56.16	112.32	0.00	0.00	112.32
11-00-054-000-036	0.00	9.36	0.00	9.36	0.00	0.00	9.36



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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
11-00-054-000-038	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-055-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-055-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-055-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-055-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-055-000-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-055-000-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-055-000-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-055-000-029	0.00	327.60	0.00	327.60	0.00	0.00	327.60
11-00-055-000-034	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-055-000-035	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-055-000-036	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-055-000-038	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-055-000-047	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-055-000-050	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-055-000-051	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-055-000-052	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-055-000-053	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-055-000-054	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-055-000-055	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-055-000-058	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-055-000-059	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-055-000-060	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-055-000-061	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-055-000-062	0.00	149.76	0.00	149.76	0.00	0.00	149.76

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
11-00-055-000-068	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-055-000-071	0.00	37.44	0.00	37.44	0.00	0.00	37.44
11-00-056-000-001	0.00	851.76	0.00	851.76	0.00	0.00	851.76
11-00-057-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-057-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-057-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-057-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-057-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-057-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-057-000-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-057-000-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-057-000-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-057-000-038	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-057-000-043	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-057-000-045	0.00	159.12	0.00	159.12	0.00	0.00	159.12
11-00-057-000-047	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-057-000-048	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-057-000-053	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-057-000-054	0.00	65.52	65.52	131.04	0.00	0.00	131.04
11-00-057-000-056	0.00	196.56	0.00	196.56	0.00	0.00	196.56
11-00-057-000-062	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-057-000-064	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-058-000-009	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-058-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-058-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
11-00-058-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-058-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-058-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-058-000-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-058-000-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-058-000-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-058-000-030	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-058-000-036	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-058-000-041	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-058-000-044	0.00	112.32	0.00	112.32	0.00	0.00	112.32
11-00-062-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-062-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-062-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-062-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-063-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-063-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-063-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-063-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-063-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-063-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-063-000-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-063-000-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-063-000-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-063-000-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-063-000-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
11-00-064-000-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-064-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-064-000-003	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-064-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-064-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-064-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-064-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-064-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-064-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-064-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-064-000-019	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-064-000-020	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-065-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-065-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-065-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-065-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-065-000-008	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-065-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-065-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-065-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-065-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-065-000-018	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-065-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-065-000-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-065-000-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
11-00-066-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-066-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-066-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-066-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-066-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-066-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-066-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-066-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-066-000-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-066-000-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-066-000-028	0.00	9.36	0.20	9.56	0.00	0.00	9.56
11-00-066-000-033	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-066-000-034	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-066-000-058	0.00	56.16	56.16	112.32	0.00	0.00	112.32
11-00-066-000-061	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-066-000-062	0.00	74.88	0.00	74.88	0.00	0.00	74.88
11-00-066-000-066	0.00	74.88	0.00	74.88	0.00	0.00	74.88
11-00-067-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-067-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-067-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-067-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-067-000-020	0.00	1,600.56	0.00	1,600.56	0.00	0.00	1,600.56
11-00-067-000-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-067-000-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-067-000-030	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
11-00-069-000-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-069-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-070-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-070-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-070-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-070-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-070-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-070-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-070-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-070-000-012	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-070-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-070-000-015	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-070-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-070-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-070-000-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-070-000-024	0.00	56.16	0.00	56.16	0.00	0.00	56.16
11-00-070-000-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-070-000-030	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-070-000-035	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-070-000-039	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-070-000-040	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-070-000-041	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-070-000-045	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-070-000-046	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-070-000-051	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
11-00-070-000-053	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-070-000-056	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-070-000-057	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-070-000-061	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-070-000-081	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-070-000-085	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-070-000-090	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-070-000-099	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-070-000-102	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-070-000-107	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-070-000-113	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-070-000-117	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-070-000-118	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-070-000-121	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-070-000-128	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-070-000-132	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-070-000-135	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-070-000-136	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-070-000-139	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-070-000-140	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-070-000-143	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-070-000-145	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-070-000-146	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-070-000-156	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-070-000-159	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
11-00-070-000-161	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-071-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-071-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-071-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-071-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-071-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-071-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-071-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-071-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-071-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-071-000-023	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-071-000-039	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-071-000-040	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-071-000-045	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-071-000-051	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-071-000-052	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-071-000-053	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-071-000-054	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-071-000-055	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-071-000-056	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-071-000-066	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-071-000-067	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-071-000-069	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-071-000-071	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-071-000-076	0.00	9.36	0.00	9.36	0.00	0.00	9.36



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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
11-00-071-000-077	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-071-000-078	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-071-000-079	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-071-000-081	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-071-000-086	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-071-000-089	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-071-000-091	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-071-000-093	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-071-000-097	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-071-000-100	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-071-000-102	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-072-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-072-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-072-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-072-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-072-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-072-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-072-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-072-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-072-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-072-000-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-072-000-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-072-000-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-072-000-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-072-000-028	0.00	477.36	0.00	477.36	0.00	0.00	477.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
11-00-072-000-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-072-000-032	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-072-000-040	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-072-000-043	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-072-000-045	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-072-000-052	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-072-000-057	0.00	46.80	0.00	46.80	0.00	0.00	46.80
11-00-072-000-063	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-072-000-064	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-072-000-067	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-072-000-068	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-072-000-069	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-072-000-070	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-072-000-071	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-072-000-074	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-072-000-077	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-072-000-079	0.00	383.76	0.00	383.76	0.00	0.00	383.76
11-00-073-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-073-000-009	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-073-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-073-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-073-000-029	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-073-000-031	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-073-000-034	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-073-000-035	0.00	9.36	9.36	18.72	0.00	0.00	18.72

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**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
11-00-073-000-036	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-073-000-040	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-074-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-074-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-074-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-074-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-074-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-074-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-074-000-017	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-074-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-074-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-074-000-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-074-000-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-074-000-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-074-000-034	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-074-000-036	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-074-000-038	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-074-000-044	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-074-000-045	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-074-000-050	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-074-000-051	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-074-000-053	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-074-000-059	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-074-000-065	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-074-000-066	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
11-00-074-000-068	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-074-000-069	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-074-000-071	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-074-000-073	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-074-000-075	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-074-000-079	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-074-000-080	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-074-000-086	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-074-000-088	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-074-000-090	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-074-000-092	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-074-000-093	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-075-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-075-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-075-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-075-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-075-000-009	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-075-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-075-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-075-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-075-000-031	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-075-000-032	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-075-000-033	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-075-000-036	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-075-000-037	0.00	9.36	0.40	9.76	0.00	0.00	9.76

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**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
11-00-075-000-043	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-075-000-044	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-076-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-076-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-076-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-076-000-007	0.00	28.08	0.00	28.08	0.00	0.00	28.08
11-00-076-000-008	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-076-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-076-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-076-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-076-000-012	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-076-000-015	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-076-000-016	0.00	56.16	0.00	56.16	0.00	0.00	56.16
11-00-076-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-076-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-076-000-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-076-000-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-076-000-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-076-000-033	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-076-000-039	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-076-000-043	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-076-000-045	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-076-000-047	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-076-000-049	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-076-000-050	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
11-00-076-000-053	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-076-000-058	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-077-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-077-000-005	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-077-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-077-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-077-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-077-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-077-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-077-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-077-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-077-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-077-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-077-000-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-077-000-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-077-000-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-077-000-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-077-000-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-077-000-027	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-077-000-031	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-077-000-032	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-077-000-035	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-077-000-036	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-077-000-056	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-077-000-073	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
11-00-077-000-076	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-077-000-078	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-077-000-079	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-077-000-080	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-077-000-084	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-077-000-085	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-077-000-086	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-078-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-078-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-078-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-078-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-078-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-078-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-078-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-078-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-078-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-078-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-078-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-078-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-078-000-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-078-000-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-078-000-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-078-000-031	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-078-000-032	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-078-000-034	0.00	9.36	9.36	18.72	0.00	0.00	18.72

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**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
11-00-078-000-035	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-078-000-036	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-078-000-037	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-078-000-039	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-078-000-040	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-078-000-041	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-078-000-042	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-079-000-003	0.00	18.72	0.00	18.72	0.00	0.00	18.72
11-00-079-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-079-000-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-079-000-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-079-000-030	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-079-000-033	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-079-000-035	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-079-000-036	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-079-000-037	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-079-000-038	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-079-000-039	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-079-000-041	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-079-000-042	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-079-000-043	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-079-000-044	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-079-000-045	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-079-000-046	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-079-000-047	0.00	9.36	0.00	9.36	0.00	0.00	9.36



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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
11-00-079-000-049	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-079-000-050	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-079-000-052	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-079-000-054	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-079-000-056	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-079-000-061	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-079-000-072	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-079-000-073	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-082-000-005	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-082-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-082-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-082-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-082-000-120	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-083-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-083-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-083-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-083-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-083-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-083-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-083-000-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-083-000-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-083-000-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-083-000-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-084-000-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-084-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
11-00-084-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-084-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-084-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-084-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-084-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-084-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-084-000-018	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-084-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-084-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-084-000-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-084-000-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-084-000-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-084-000-030	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-084-000-033	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-084-000-034	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-084-000-035	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-084-000-038	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-084-000-040	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-084-000-042	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-084-000-045	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-084-000-047	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-084-000-051	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-084-000-052	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-084-000-053	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-084-000-055	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
11-00-084-000-057	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-084-000-058	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-084-000-063	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-084-000-065	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-084-000-067	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-084-000-068	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-084-000-070	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-084-000-076	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-084-000-077	0.00	2,920.32	0.00	2,920.32	0.00	0.00	2,920.32
11-00-085-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-085-000-007	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-085-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-085-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-085-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-085-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-085-000-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-085-000-035	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-085-000-043	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-085-000-045	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-085-000-047	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-085-000-051	0.00	93.60	93.60	187.20	0.00	0.00	187.20
11-00-085-000-057	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-085-000-058	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-085-000-067	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-085-000-068	0.00	9.36	9.36	18.72	0.00	0.00	18.72

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**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
11-00-086-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-086-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-086-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-086-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-086-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-086-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-086-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-086-000-013	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-086-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-086-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-086-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-086-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-086-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-086-000-022	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-086-000-024	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-086-000-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-086-000-030	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-086-000-035	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-086-000-036	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-086-000-038	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-086-000-040	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-086-000-041	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-086-000-042	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-086-000-043	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-086-000-044	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
11-00-086-000-045	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-086-000-046	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-086-000-047	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-086-000-054	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-086-000-058	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-086-000-061	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-087-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-087-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-087-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-087-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-087-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-087-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-087-000-020	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-087-000-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-087-000-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-087-000-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-087-000-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-087-000-029	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-087-000-030	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-087-000-031	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-087-000-032	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-087-000-033	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-087-000-034	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-087-000-035	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-087-000-036	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
11-00-087-000-037	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-087-000-038	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-087-000-039	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-087-000-040	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-087-000-041	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-087-000-042	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-087-000-043	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-087-000-045	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-087-000-050	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-087-000-052	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-087-000-053	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-087-000-054	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-087-000-055	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-087-000-056	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-087-000-057	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-087-000-059	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-087-000-060	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-087-000-061	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-088-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-088-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-088-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-088-000-011	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-088-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-088-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-088-000-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
11-00-088-000-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-088-000-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-088-000-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-088-000-030	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-088-000-036	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-088-000-040	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-088-000-041	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-088-000-043	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-088-000-045	0.00	74.88	0.00	74.88	0.00	0.00	74.88
11-00-088-000-048	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-088-000-054	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-088-000-055	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-088-000-056	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-088-000-058	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-088-000-059	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-088-000-060	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-088-000-061	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-088-000-062	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-088-000-063	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-088-000-064	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-088-000-065	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-088-000-066	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-088-000-069	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-089-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-089-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
11-00-089-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-089-000-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-089-000-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-089-000-025	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-089-000-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-089-000-032	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-089-000-034	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-089-000-048	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-089-000-050	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-089-000-052	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-089-000-054	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-089-000-057	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-089-000-060	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-089-000-067	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-089-000-081	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-089-000-082	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-089-000-088	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-089-000-089	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-089-000-094	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-089-000-097	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-089-000-098	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-089-000-100	0.00	18.72	0.00	18.72	0.00	0.00	18.72
11-00-089-000-108	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-089-000-116	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-089-000-117	0.00	9.36	0.00	9.36	0.00	0.00	9.36



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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
11-00-089-000-118	0.00	411.84	0.00	411.84	0.00	0.00	411.84
11-00-089-000-123	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-089-000-124	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-089-000-126	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-089-000-127	0.00	28.08	0.00	28.08	0.00	0.00	28.08
11-00-089-000-128	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-089-000-130	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-089-000-132	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-089-000-133	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-090-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-090-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-090-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-090-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-090-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-090-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-090-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-090-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-090-000-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-090-000-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-090-000-032	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-090-000-038	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-090-000-040	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-092-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-092-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-092-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
11-00-092-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-092-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-092-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-092-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-092-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-092-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-092-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-092-000-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-092-000-028	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-092-000-032	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-092-000-033	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-092-000-039	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-092-000-043	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-092-000-049	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-092-000-053	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-092-000-056	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-092-000-058	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-092-000-072	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-092-000-075	0.00	18.72	0.00	18.72	0.00	0.00	18.72
11-00-092-000-077	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-092-000-085	0.00	37.44	0.00	37.44	0.00	0.00	37.44
11-00-092-000-086	0.00	65.52	0.00	65.52	0.00	0.00	65.52
11-00-093-101-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-093-101-002	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-093-101-003	0.00	9.36	9.36	18.72	0.00	0.00	18.72

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**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
11-00-093-101-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-093-101-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-093-101-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-093-101-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-093-101-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-093-101-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-093-101-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-093-101-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-093-101-072	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-093-101-078	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-093-101-079	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-093-101-080	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-093-102-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-093-102-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-093-102-028	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-093-102-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-093-102-032	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-093-102-036	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-093-102-052	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-093-102-061	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-093-102-063	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-093-102-071	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-093-102-072	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-093-102-073	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-093-102-074	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
11-00-093-102-076	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-093-102-077	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-093-102-082	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-093-102-086	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-093-102-087	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-093-102-088	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-093-102-089	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-093-102-090	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-093-102-091	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-093-102-092	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-093-102-093	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-093-102-094	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-093-102-095	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-093-102-107	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-093-102-108	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-094-000-001	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-094-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-094-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-094-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-094-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-094-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-094-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-094-000-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-094-000-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-094-000-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
11-00-094-000-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-094-000-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-094-000-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-094-000-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-094-000-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-094-000-030	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-094-000-031	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-094-000-032	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-094-000-033	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-094-000-034	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-094-000-035	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-094-000-036	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-094-000-037	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-094-000-038	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-094-000-040	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-094-000-041	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-094-000-042	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-094-000-043	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-094-000-044	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-094-000-045	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-094-000-046	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-094-000-048	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-094-000-049	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-094-000-050	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-094-000-051	0.00	9.36	9.36	18.72	0.00	0.00	18.72

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**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
11-00-094-000-052	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-094-000-053	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-094-000-054	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-094-000-056	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-094-000-057	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-095-000-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-095-000-006	0.00	74.88	0.00	74.88	0.00	0.00	74.88
11-00-095-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-095-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-095-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-095-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-095-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-095-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-095-000-015	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-095-000-016	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-095-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-095-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-095-000-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-095-000-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-095-000-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-095-000-031	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-095-000-036	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-095-000-037	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-095-000-042	0.00	93.60	0.00	93.60	0.00	0.00	93.60
11-00-095-000-043	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
11-00-095-000-046	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-095-000-047	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-095-000-048	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-095-000-051	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-095-000-052	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-096-000-007	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-096-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-096-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-096-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-096-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-096-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-096-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-096-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-096-000-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-096-000-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-096-000-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-096-000-031	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-096-000-032	0.00	65.52	0.00	65.52	0.00	0.00	65.52
11-00-096-000-033	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-096-000-036	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-096-000-040	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-097-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-097-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-097-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-097-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
11-00-097-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-097-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-097-000-019	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-097-000-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-097-000-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-097-000-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-097-000-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-097-000-031	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-097-000-032	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-097-000-033	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-097-000-034	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-097-000-036	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-097-000-039	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-098-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-098-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-098-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-098-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-098-000-019	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-098-000-020	0.00	56.16	0.00	56.16	0.00	0.00	56.16
11-00-098-000-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-098-000-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-098-000-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-098-000-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-098-000-030	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-098-000-036	0.00	9.36	0.00	9.36	0.00	0.00	9.36



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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
11-00-098-000-038	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-098-000-039	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-098-000-040	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-098-000-043	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-098-000-051	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-098-000-054	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-098-000-055	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-098-000-063	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-098-000-064	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-098-000-066	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-098-000-068	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-098-000-069	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-098-000-070	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-098-000-071	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-098-000-073	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-098-000-074	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-098-000-075	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-098-000-076	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-098-000-077	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-098-000-108	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-098-000-153	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-098-000-155	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-098-000-158	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-098-000-159	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-098-000-160	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
11-00-098-000-162	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-098-000-164	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-098-000-165	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-098-000-166	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-098-000-167	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-098-000-175	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-098-000-176	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-098-000-177	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-098-000-178	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-098-000-179	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-098-000-180	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-098-000-183	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-098-000-184	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-098-000-208	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-005-102-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-007-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-007-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-008-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-008-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-008-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-008-000-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-008-000-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-008-000-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-008-000-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-008-000-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
12-00-008-000-038	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-008-000-041	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-008-000-042	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-008-000-044	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-008-000-054	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-008-000-059	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-008-000-060	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-008-000-062	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-008-000-063	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-008-000-068	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-008-000-069	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-008-000-070	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-009-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-009-000-004	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-009-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-009-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-009-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-009-000-017	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-009-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-009-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-009-000-022	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-009-000-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-009-000-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-009-000-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-009-000-030	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
12-00-009-000-031	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-009-000-032	0.00	74.88	0.00	74.88	0.00	0.00	74.88
12-00-010-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-010-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-010-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-010-000-015	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-010-000-016	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-010-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-010-000-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-010-000-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-010-000-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-010-000-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-010-000-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-010-000-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-010-000-030	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-010-000-031	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-011-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-011-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-011-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-011-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-011-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-011-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-011-000-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-011-000-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-011-000-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
12-00-011-000-031	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-011-000-032	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-011-000-035	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-011-000-038	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-011-000-040	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-011-000-041	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-011-000-042	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-011-000-046	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-011-000-047	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-012-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-012-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-012-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-012-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-012-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-012-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-012-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-012-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-012-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-012-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-012-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-012-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-012-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-012-000-021	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-012-000-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-012-000-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
12-00-012-000-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-012-000-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-012-000-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-012-000-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-012-000-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-012-000-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-012-000-031	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-012-000-033	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-012-000-035	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-013-000-003	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-013-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-013-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-013-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-013-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-013-000-014	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-013-000-016	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-013-000-017	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-013-000-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-013-000-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-013-000-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-013-000-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-013-000-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-013-000-030	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-013-000-031	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-013-000-032	0.00	9.36	9.36	18.72	0.00	0.00	18.72

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**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
12-00-013-000-034	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-013-000-038	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-013-000-039	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-014-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-014-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-014-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-102-038	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-103-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-103-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-103-008	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-020-103-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-103-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-103-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-103-015	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-020-103-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-103-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-103-020	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-020-104-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-104-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-104-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-104-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-104-014	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-020-104-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-104-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-104-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
12-00-020-105-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-105-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-105-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-105-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-105-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-105-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-105-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-105-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-105-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-106-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-106-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-106-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-106-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-106-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-106-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-106-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-106-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-107-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-107-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-107-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-107-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-107-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-107-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-107-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-107-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36



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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
12-00-020-107-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-108-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-108-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-108-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-108-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-108-021	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-020-109-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-109-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-109-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-109-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-109-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-109-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-109-009	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-020-109-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-109-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-109-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-110-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-110-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-110-017	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-020-111-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-111-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-111-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-111-006	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-020-111-009	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-020-111-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
12-00-020-111-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-111-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-111-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-111-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-111-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-111-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-111-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-111-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-112-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-112-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-112-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-112-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-112-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-112-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-112-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-113-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-113-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-113-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-113-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-113-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-113-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-113-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-114-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-114-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-114-006	0.00	9.36	9.36	18.72	0.00	0.00	18.72

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**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
12-00-020-114-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-114-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-114-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-114-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-114-014	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-020-114-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-114-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-114-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-114-025	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-020-114-030	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-115-001	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-020-115-004	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-020-115-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-115-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-115-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-115-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-115-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-115-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-116-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-116-004	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-020-116-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-116-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-116-008	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-020-116-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-116-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
12-00-020-116-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-116-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-116-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-116-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-116-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-116-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-116-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-116-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-116-025	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-020-116-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-117-002	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-020-117-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-117-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-117-005	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-020-117-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-117-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-117-010	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-020-117-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-117-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-117-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-117-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-117-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-117-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-117-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-117-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
12-00-020-118-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-118-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-118-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-118-005	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-020-118-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-118-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-118-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-118-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-118-013	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-020-118-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-118-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-118-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-118-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-118-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-118-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-118-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-118-030	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-118-031	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-118-032	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-119-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-119-002	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-020-119-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-119-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-119-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-119-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
12-00-020-119-073	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-119-080	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-119-081	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-020-119-085	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-020-119-086	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-120-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-120-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-121-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-121-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-121-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-121-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-121-008	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-020-121-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-021-101-006	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-021-101-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-021-101-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-021-101-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-021-101-023	0.00	18.72	0.00	18.72	0.00	0.00	18.72
12-00-021-102-046	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-021-102-060	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-021-103-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-021-104-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-021-104-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-021-104-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-021-104-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
12-00-021-104-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-021-105-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-021-105-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-021-105-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-021-105-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-021-105-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-021-105-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-021-105-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-021-105-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-021-105-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-021-105-021	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-021-105-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-021-105-028	0.00	159.12	0.00	159.12	0.00	0.00	159.12
12-00-025-000-046	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-025-000-056	0.00	140.40	140.40	280.80	0.00	0.00	280.80
12-00-025-000-060	0.00	93.60	0.00	93.60	0.00	0.00	93.60
12-00-026-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-026-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-026-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-026-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-026-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-026-000-011	0.00	28.08	0.00	28.08	0.00	0.00	28.08
12-00-026-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-026-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-026-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
12-00-026-000-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-026-000-027	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-026-000-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-026-000-036	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-026-000-037	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-026-000-039	0.00	149.76	0.00	149.76	0.00	0.00	149.76
12-00-026-000-040	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-026-000-047	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-026-000-048	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-026-000-051	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-026-000-052	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-026-000-057	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-026-000-059	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-026-000-062	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-026-000-063	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-026-000-064	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-027-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-027-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-027-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-027-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-027-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-027-000-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-027-000-023	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-027-000-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-027-000-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36



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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
12-00-027-000-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-027-000-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-027-000-031	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-027-000-032	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-027-000-033	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-028-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-028-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-028-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-028-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-028-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-028-000-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-028-000-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-028-000-030	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-028-000-031	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-028-000-032	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-028-000-035	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-028-000-036	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-028-000-037	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-028-000-038	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-028-000-039	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-029-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-029-000-003	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-029-000-004	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-029-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-029-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
12-00-029-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-029-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-029-000-016	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-029-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-029-000-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-029-000-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-029-000-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-029-000-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-029-000-028	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-029-000-032	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-029-000-034	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-029-000-036	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-029-000-040	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-029-000-042	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-029-000-044	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-029-000-045	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-029-000-046	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-030-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-030-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-030-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-030-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-030-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-030-000-019	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-030-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-031-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
12-00-031-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-031-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-031-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-031-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-031-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-031-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-031-000-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-031-000-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-031-000-032	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-031-000-033	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-031-000-034	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-032-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-032-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-032-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-032-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-032-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-032-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-032-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-032-000-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-032-000-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-032-000-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-032-000-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-032-000-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-032-000-033	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-032-000-034	0.00	9.36	9.36	18.72	0.00	0.00	18.72

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**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
12-00-032-000-036	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-032-000-038	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-032-000-040	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-032-000-042	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-032-000-043	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-032-000-044	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-032-000-045	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-032-000-048	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-033-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-033-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-033-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-033-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-033-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-033-000-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-033-000-022	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-033-000-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-033-000-027	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-033-000-031	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-033-000-032	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-033-000-033	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-033-000-048	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-033-000-049	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-033-000-050	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-033-000-051	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-033-000-054	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
12-00-033-000-056	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-033-000-057	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-033-000-059	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-033-000-061	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-033-000-062	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-033-000-064	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-034-000-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-034-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-034-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-034-000-010	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-034-000-011	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-034-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-034-000-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-034-000-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-034-000-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-034-000-030	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-034-000-036	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-034-000-039	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-034-000-040	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-034-000-041	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-034-000-042	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-034-000-043	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-034-000-044	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-034-000-047	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-034-000-049	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
12-00-034-000-051	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-034-000-054	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-034-000-056	0.00	673.92	0.00	673.92	0.00	0.00	673.92
12-00-035-101-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-035-101-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-035-101-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-035-101-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-035-101-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-035-101-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-035-101-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-035-101-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-035-101-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-035-102-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-035-102-008	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-035-102-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-035-102-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-035-102-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-035-102-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-035-102-016	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-035-102-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-035-102-020	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-035-102-022	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-035-102-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-035-102-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-035-102-026	0.00	9.36	9.36	18.72	0.00	0.00	18.72

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**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
12-00-035-102-027	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-035-102-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-035-102-031	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-035-102-034	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-035-102-036	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-035-102-038	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-035-102-040	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-035-102-042	0.00	18.72	0.00	18.72	0.00	0.00	18.72
12-00-035-102-043	0.00	28.08	0.00	28.08	0.00	0.00	28.08
12-00-035-102-044	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-035-102-047	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-035-102-055	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-035-102-056	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-035-102-057	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-035-102-060	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-035-102-061	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-035-102-067	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-036-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-036-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-036-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-036-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-036-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-036-000-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-036-000-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-036-000-034	0.00	9.36	9.36	18.72	0.00	0.00	18.72

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
12-00-036-000-035	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-036-000-037	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-036-000-042	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-036-000-044	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-036-000-046	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-036-000-050	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-036-000-052	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-036-000-054	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-037-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-037-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-037-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-037-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-037-000-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-037-000-039	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-037-000-045	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-037-000-046	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-037-000-047	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-037-000-065	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-038-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-038-000-040	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-038-000-043	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-038-000-044	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-038-000-045	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-038-000-046	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-038-000-047	0.00	9.36	0.00	9.36	0.00	0.00	9.36



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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
12-00-038-000-048	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-038-000-049	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-038-000-050	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-038-000-051	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-038-000-052	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-038-000-054	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-038-000-055	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-038-000-056	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-038-000-057	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-038-000-067	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-038-000-068	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-038-000-069	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-038-000-071	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-038-000-075	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-038-000-076	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-038-000-077	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-038-000-078	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-038-000-079	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-038-000-081	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-038-000-082	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-038-000-083	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-038-000-084	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-038-000-085	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-038-000-086	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-038-000-087	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
12-00-038-000-088	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-038-000-089	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-038-000-090	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-038-000-091	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-038-000-092	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-038-000-093	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-038-000-094	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-039-000-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-039-000-006	0.00	112.32	112.32	224.64	0.00	0.00	224.64
12-00-039-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-039-000-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-039-000-034	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-039-000-035	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-039-000-036	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-039-000-037	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-039-000-043	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-039-000-044	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-039-000-046	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-039-000-049	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-039-000-052	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-039-000-053	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-039-000-059	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-039-000-061	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-039-000-062	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-039-000-063	0.00	9.36	9.36	18.72	0.00	0.00	18.72

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**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
12-00-039-000-064	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-039-000-065	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-039-000-066	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-039-000-067	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-039-000-070	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-039-000-071	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-039-000-073	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-039-000-074	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-039-000-075	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-039-000-083	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-039-000-091	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-039-000-092	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-039-000-097	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-040-101-002	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-040-101-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-040-101-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-040-101-006	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-040-101-007	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-040-101-008	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-040-101-009	0.00	93.60	0.00	93.60	0.00	0.00	93.60
12-00-040-101-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-040-101-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-040-101-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-040-101-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-040-101-022	0.00	9.36	9.36	18.72	0.00	0.00	18.72

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**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
12-00-040-101-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-040-101-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-040-101-046	0.00	9.36	0.03	9.39	0.00	0.00	9.39
12-00-040-101-047	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-040-101-049	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-040-101-050	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-040-101-051	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-040-101-052	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-040-101-053	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-040-101-055	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-040-101-056	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-040-101-057	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-040-102-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-040-102-002	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-040-102-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-040-102-007	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-040-102-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-040-103-017	0.00	2,302.56	0.00	2,302.56	0.00	0.00	2,302.56
12-00-041-000-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-041-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-041-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-041-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-041-000-007	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-041-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-041-000-009	0.00	9.36	9.36	18.72	0.00	0.00	18.72

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**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
12-00-041-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-041-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-041-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-041-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-041-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-041-000-015	0.00	28.08	0.00	28.08	0.00	0.00	28.08
12-00-041-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-041-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-041-000-018	0.00	18.72	0.00	18.72	0.00	0.00	18.72
12-00-041-000-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-041-000-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-041-000-029	0.00	56.16	0.00	56.16	0.00	0.00	56.16
12-00-041-000-030	0.00	74.88	0.00	74.88	0.00	0.00	74.88
12-00-041-000-031	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-041-000-040	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-041-000-042	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-042-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-042-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-042-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-042-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-042-000-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-042-000-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-042-000-031	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-042-000-034	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-042-000-038	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
12-00-042-000-039	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-042-000-042	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-042-000-044	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-042-000-049	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-042-000-051	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-042-000-052	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-042-000-054	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-042-000-055	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-042-000-056	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-042-000-057	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-042-000-059	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-042-000-062	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-042-000-063	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-042-000-064	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-042-000-065	0.00	262.08	262.08	524.16	0.00	0.00	524.16
12-00-042-000-066	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-042-000-067	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-042-000-068	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-042-000-069	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-043-000-003	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-043-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-043-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-043-000-012	0.00	121.68	0.00	121.68	0.00	0.00	121.68
12-00-043-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-043-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
12-00-043-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-043-000-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-043-000-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-043-000-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-043-000-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-043-000-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-043-000-030	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-043-000-031	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-043-000-032	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-043-000-037	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-043-000-038	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-043-000-039	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-043-000-040	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-043-000-041	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-043-000-042	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-043-000-043	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-043-000-044	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-043-000-045	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-043-000-047	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-043-000-049	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-043-000-050	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-043-000-051	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-043-000-052	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-043-000-053	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-043-000-054	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
12-00-043-000-055	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-043-000-058	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-043-000-059	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-043-000-060	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-043-000-061	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-043-000-062	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-043-000-063	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-043-000-064	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-043-000-065	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-043-000-066	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-043-000-067	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-043-000-068	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-043-000-070	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-043-000-071	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-043-000-073	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-044-000-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-044-000-003	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-044-000-009	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-044-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-044-000-016	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-044-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-044-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-044-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-044-000-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-044-000-022	0.00	9.36	9.36	18.72	0.00	0.00	18.72



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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**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
12-00-044-000-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-044-000-031	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-044-000-032	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-044-000-040	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-044-000-042	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-044-000-046	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-044-000-048	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-044-000-051	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-044-000-054	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-044-000-055	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-044-000-056	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-044-000-057	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-044-000-058	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-044-000-059	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-044-000-061	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-044-000-062	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-044-000-068	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-044-000-069	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-044-000-070	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-044-000-071	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-044-000-072	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-044-000-073	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-045-000-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-045-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-045-000-003	0.00	9.36	9.36	18.72	0.00	0.00	18.72

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**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
12-00-045-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-045-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-045-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-045-000-009	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-045-000-010	0.00	46.80	0.00	46.80	0.00	0.00	46.80
12-00-045-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-045-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-045-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-045-000-025	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-045-000-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-045-000-032	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-045-000-035	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-045-000-037	0.00	56.16	0.00	56.16	0.00	0.00	56.16
12-00-045-000-041	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-045-000-043	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-046-000-001	0.00	28.08	0.00	28.08	0.00	0.00	28.08
12-00-046-000-002	0.00	608.40	608.40	1,216.80	0.00	0.00	1,216.80
12-00-046-000-005	0.00	74.88	0.00	74.88	0.00	0.00	74.88
12-00-047-101-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-047-101-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-047-101-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-047-101-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-047-101-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-047-101-009	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-047-101-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
12-00-047-101-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-047-101-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-047-101-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-047-102-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-047-102-002	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-047-102-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-047-102-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-047-102-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-047-102-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-047-102-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-047-102-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-047-102-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-047-102-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-047-102-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-047-102-013	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-047-102-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-047-102-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-047-102-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-047-102-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-047-102-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-047-102-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-047-102-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-047-102-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-047-102-030	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-047-102-031	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
12-00-047-102-033	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-047-102-034	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-047-102-035	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-047-102-036	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-047-102-038	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-047-102-049	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-047-102-051	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-047-102-052	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-047-102-053	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-047-102-054	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-047-103-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-047-103-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-047-103-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-047-103-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-047-103-008	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-047-103-013	0.00	280.80	280.80	561.60	0.00	0.00	561.60
12-00-047-103-016	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-048-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-048-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-048-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-048-000-029	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-048-000-031	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-048-000-033	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-048-000-036	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-048-000-038	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
12-00-048-000-039	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-050-000-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-050-000-029	0.00	112.32	0.00	112.32	0.00	0.00	112.32
12-00-050-000-031	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-051-000-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-051-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-051-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-051-000-007	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-051-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-051-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-051-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-051-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-051-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-051-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-051-000-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-051-000-031	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-051-000-033	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-051-000-034	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-051-000-035	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-051-000-037	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-051-000-038	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-051-000-040	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-051-000-045	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-051-000-052	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-051-000-060	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
12-00-051-000-066	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-051-000-067	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-051-000-068	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-051-000-069	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-051-000-071	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-051-000-074	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-052-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-052-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-052-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-052-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-052-000-006	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-052-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-052-000-008	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-052-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-052-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-052-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-052-000-016	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-052-000-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-052-000-022	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-052-000-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-052-000-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-052-000-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-052-000-031	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-052-000-033	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-052-000-036	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
12-00-052-000-038	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-052-000-039	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-052-000-040	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-053-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-053-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-053-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-053-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-053-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-053-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-053-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-053-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-053-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-053-000-019	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-053-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-053-000-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-053-000-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-053-000-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-053-000-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-053-000-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-053-000-033	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-053-000-037	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-053-000-038	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-053-000-040	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-053-000-041	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-054-000-002	0.00	9.36	9.36	18.72	0.00	0.00	18.72

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**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
12-00-054-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-054-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-054-000-015	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-054-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-054-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-054-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-054-000-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-054-000-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-054-000-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-054-000-036	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-054-000-037	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-054-000-039	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-054-000-040	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-054-000-041	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-054-000-045	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-054-000-046	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-054-000-047	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-054-000-048	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-054-000-049	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-054-000-050	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-054-000-051	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-054-000-052	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-054-000-053	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-054-000-054	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-054-000-055	0.00	9.36	0.00	9.36	0.00	0.00	9.36



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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
12-00-054-000-056	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-054-000-062	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-054-000-065	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-055-101-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-055-101-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-055-101-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-055-101-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-055-101-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-055-101-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-055-101-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-055-101-026	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-055-101-030	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-055-101-031	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-055-101-041	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-055-101-043	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-055-101-044	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-055-101-046	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-055-101-053	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-055-101-055	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-055-101-057	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-055-101-062	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-055-101-064	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-055-101-065	0.00	140.40	0.00	140.40	0.00	0.00	140.40
12-00-055-101-066	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-055-101-068	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
12-00-055-101-070	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-055-102-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-055-102-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-056-000-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-056-000-005	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-056-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-056-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-056-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-056-000-012	0.00	93.60	93.60	187.20	0.00	0.00	187.20
12-00-056-000-015	0.00	28.08	0.00	28.08	0.00	0.00	28.08
12-00-056-000-017	0.00	458.64	0.00	458.64	0.00	0.00	458.64
12-00-056-000-020	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-056-000-033	0.00	205.92	205.92	411.84	0.00	0.00	411.84
12-00-056-000-035	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-056-000-036	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-056-000-037	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-056-000-038	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-056-000-039	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-056-000-040	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-056-000-041	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-056-000-042	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-056-000-043	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-056-000-046	0.00	37.44	0.00	37.44	0.00	0.00	37.44
12-00-056-000-047	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-056-000-049	0.00	46.80	0.00	46.80	0.00	0.00	46.80

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
12-00-057-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-057-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-057-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-057-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-057-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-057-000-009	0.00	9.36	0.23	9.59	0.00	0.00	9.59
12-00-057-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-057-000-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-057-000-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-057-000-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-057-000-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-057-000-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-057-000-039	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-057-000-041	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-057-000-043	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-057-000-044	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-057-000-045	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-057-000-047	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-057-000-048	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-057-000-049	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-057-000-055	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-057-000-059	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-058-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-058-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-058-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
12-00-058-000-014	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-058-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-058-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-058-000-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-058-000-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-058-000-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-058-000-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-058-000-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-058-000-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-058-000-031	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-058-000-033	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-058-000-034	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-058-000-037	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-058-000-038	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-058-000-042	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-058-000-043	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-058-000-044	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-059-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-059-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-059-000-006	0.00	140.40	0.00	140.40	0.00	0.00	140.40
12-00-059-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-059-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-059-000-018	0.00	102.96	0.00	102.96	0.00	0.00	102.96
12-00-059-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-059-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


---

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-059-000-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-059-000-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-059-000-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-059-000-025	0.00	65.52	0.00	65.52	0.00	0.00	65.52
12-00-060-000-001	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-060-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-060-000-003	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-060-000-004	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-060-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-060-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-060-000-007	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-060-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-060-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-060-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-060-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-060-000-014	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-060-000-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-060-000-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-060-000-028	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-060-000-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-060-000-033	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-060-000-034	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-060-000-035	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-060-000-036	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-060-000-037	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
12-00-060-000-038	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-060-000-039	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-060-000-040	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-060-000-042	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-060-000-043	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-060-000-044	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-060-000-045	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-060-000-046	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-060-000-047	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-060-000-049	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-060-000-050	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-060-000-051	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-060-000-052	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-060-000-053	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-060-000-054	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-060-000-055	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-060-000-056	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-060-000-057	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-061-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-061-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-061-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-061-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-061-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-061-000-007	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-061-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
12-00-061-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-061-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-061-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-061-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-061-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-061-000-017	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-061-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-061-000-020	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-061-000-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-061-000-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-061-000-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-061-000-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-061-000-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-061-000-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-061-000-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-061-000-029	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-061-000-034	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-061-000-036	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-061-000-037	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-061-000-040	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-061-000-041	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-061-000-043	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-061-000-045	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-061-000-046	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-061-000-047	0.00	9.36	9.36	18.72	0.00	0.00	18.72

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**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
12-00-061-000-050	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-061-000-053	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-061-000-054	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-061-000-056	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-061-000-058	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-061-000-059	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-061-000-060	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-061-000-061	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-061-000-062	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-061-000-064	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-061-000-065	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-061-000-066	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-061-000-067	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-061-000-068	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-061-000-069	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-061-000-072	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-061-000-073	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-061-000-074	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-061-000-075	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-061-000-076	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-061-000-077	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-061-000-078	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-061-000-079	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-061-000-080	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-061-000-081	0.00	9.36	0.00	9.36	0.00	0.00	9.36



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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
12-00-061-000-083	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-061-000-084	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-061-000-085	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-061-000-088	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-061-000-089	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-062-000-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-062-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-062-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-062-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-062-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-062-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-062-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-062-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-062-000-016	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-062-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-062-000-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-062-000-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-062-000-035	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-062-000-036	0.00	28.08	0.00	28.08	0.00	0.00	28.08
12-00-062-000-041	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-062-000-043	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-062-000-044	0.00	224.64	0.00	224.64	0.00	0.00	224.64
12-00-062-000-045	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-062-000-047	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-062-000-048	0.00	9.36	9.36	18.72	0.00	0.00	18.72

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**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
12-00-062-000-060	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-062-000-061	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-062-000-062	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-062-000-063	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-062-000-066	0.00	65.52	0.00	65.52	0.00	0.00	65.52
12-00-062-000-070	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-062-000-073	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-062-000-074	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-062-000-075	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-062-000-077	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-062-000-078	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-062-000-081	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-062-000-083	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-062-000-084	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-062-000-085	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-062-000-089	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-063-101-009	0.00	18.72	0.00	18.72	0.00	0.00	18.72
12-00-063-101-013	0.00	28.08	0.00	28.08	0.00	0.00	28.08
12-00-063-102-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-063-102-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-063-102-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-063-102-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-063-102-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-063-102-013	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-063-102-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
12-00-063-102-016	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-063-102-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-063-102-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-063-102-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-063-102-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-063-102-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-063-102-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-063-102-035	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-063-102-037	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-063-102-040	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-063-102-043	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-063-102-048	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-063-102-049	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-063-102-051	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-063-102-054	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-063-102-057	0.00	336.96	0.00	336.96	0.00	0.00	336.96
12-00-063-102-058	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-063-102-059	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-064-101-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-064-101-005	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-064-101-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-064-101-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-064-101-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-064-101-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-064-101-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
12-00-064-101-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-064-101-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-064-101-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-064-101-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-064-101-019	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-064-101-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-064-101-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-064-101-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-064-101-026	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-064-101-027	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-064-101-031	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-064-101-032	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-064-101-033	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-064-101-036	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-064-101-037	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-064-102-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-064-102-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-064-102-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-064-102-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-064-102-008	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-064-102-009	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-064-102-010	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-064-102-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-064-102-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-064-102-016	0.00	9.36	9.36	18.72	0.00	0.00	18.72

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**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
12-00-064-102-018	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-065-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-065-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-065-000-006	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-065-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-065-000-009	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-065-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-065-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-065-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-065-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-065-000-022	0.00	18.72	0.00	18.72	0.00	0.00	18.72
12-00-065-000-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-065-000-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-065-000-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-065-000-032	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-065-000-034	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-065-000-035	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-065-000-042	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-065-000-045	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-065-000-046	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-065-000-047	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-065-000-049	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-066-101-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-066-101-020	0.00	18.72	18.72	37.44	0.00	0.00	37.44
12-00-066-101-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
12-00-066-101-028	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-066-101-029	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-066-101-031	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-066-102-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-066-102-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-066-102-019	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-066-102-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-066-102-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-066-102-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-066-102-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-066-102-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-066-102-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-066-102-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-066-102-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-066-102-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-066-102-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-066-102-030	0.00	9.36	0.20	9.56	0.00	0.00	9.56
12-00-066-103-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-066-103-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-066-103-004	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-066-103-005	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-066-103-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-066-103-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-066-103-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-066-103-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
12-00-066-103-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-066-103-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-066-103-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-066-103-015	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-066-103-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-066-103-017	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-066-103-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-066-103-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-066-103-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-066-103-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-066-103-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-066-103-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-066-104-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-066-104-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-066-104-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-066-104-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-066-104-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-066-104-011	0.00	46.80	0.00	46.80	0.00	0.00	46.80
12-00-066-104-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-066-104-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-068-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-068-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-068-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-068-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-068-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
12-00-068-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-069-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-069-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-069-000-012	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-069-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-069-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-069-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-070-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-070-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-070-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-070-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-070-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-070-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-070-000-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-070-000-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-070-000-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-070-000-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-070-000-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-070-000-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-070-000-030	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-070-000-031	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-070-000-032	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-070-000-033	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-070-000-034	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-070-000-035	0.00	9.36	0.00	9.36	0.00	0.00	9.36



**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
12-00-070-000-036	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-070-000-037	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-070-000-038	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-070-000-040	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-070-000-041	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-070-000-042	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-070-000-043	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-070-000-045	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-071-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-071-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-071-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-071-000-018	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-071-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-071-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-071-000-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-071-000-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-071-000-023	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-071-000-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-071-000-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-071-000-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-071-000-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-071-000-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-071-000-030	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-071-000-031	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-071-000-032	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
12-00-071-000-033	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-071-000-034	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-071-000-035	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-071-000-036	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-071-000-037	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-071-000-038	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-071-000-039	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-071-000-041	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-071-000-042	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-071-000-043	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-072-000-001	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-072-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-072-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-072-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-072-000-019	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-072-000-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-072-000-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-072-000-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-072-000-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-072-000-030	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-072-000-034	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-072-000-045	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-072-000-052	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-072-000-054	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-072-000-055	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
12-00-072-000-056	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-072-000-057	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-072-000-058	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-072-000-059	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-072-000-060	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-072-000-061	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-072-000-062	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-072-000-063	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-072-000-064	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-072-000-065	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-072-000-066	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-072-000-067	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-072-000-068	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-072-000-069	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-072-000-070	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-072-000-071	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-072-000-072	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-073-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-073-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-073-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-073-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-073-000-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-073-000-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-073-000-029	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-073-000-036	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10077 - Lor Co Ch 6117 Storm Water Fee 12D**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
12-00-073-000-037	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-073-000-038	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-073-000-041	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-073-000-042	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-073-000-043	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-073-000-044	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-073-000-045	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-073-000-046	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-073-000-047	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-073-000-048	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-073-000-049	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-073-000-050	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-073-000-051	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-073-000-052	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-074-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-074-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-074-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-074-000-019	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-074-000-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-074-000-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-074-000-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-074-000-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-074-000-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-075-101-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-075-101-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
12-00-075-102-001	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-075-102-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-075-102-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-075-102-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-075-102-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-075-102-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-075-102-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-075-102-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-075-102-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-075-102-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-075-102-014	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-075-102-015	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-075-102-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-075-102-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-075-102-019	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-075-102-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-075-102-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-075-102-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-075-102-025	0.00	28.08	0.00	28.08	0.00	0.00	28.08
12-00-075-102-029	0.00	46.80	0.00	46.80	0.00	0.00	46.80
12-00-075-102-031	0.00	18.72	0.00	18.72	0.00	0.00	18.72
12-00-075-103-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-075-103-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-075-103-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-075-103-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
12-00-075-103-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-075-103-007	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-075-103-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-075-103-015	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-075-103-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-075-103-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-075-103-023	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-075-103-026	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-075-103-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-075-103-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-075-103-031	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-075-103-032	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-075-103-033	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-075-103-035	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-075-103-037	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-075-103-039	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-075-103-041	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-075-103-042	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-075-103-044	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-075-104-001	0.00	56.16	0.00	56.16	0.00	0.00	56.16
12-00-075-104-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-075-104-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-075-104-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-075-104-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-075-104-031	0.00	18.72	0.00	18.72	0.00	0.00	18.72

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**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
12-00-075-104-032	0.00	56.16	56.16	112.32	0.00	0.00	112.32
12-00-075-104-034	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-075-104-037	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-075-104-040	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-075-104-046	0.00	46.80	0.00	46.80	0.00	0.00	46.80
12-00-075-104-047	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-075-104-048	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-075-104-053	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-076-101-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-076-101-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-076-101-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-076-101-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-076-101-010	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-076-101-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-076-101-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-076-101-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-076-101-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-076-101-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-076-101-016	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-076-101-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-076-101-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-076-101-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-076-101-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-076-101-023	0.00	28.08	0.00	28.08	0.00	0.00	28.08
12-00-076-101-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
12-00-076-101-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-076-101-030	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-076-101-033	0.00	46.80	46.80	93.60	0.00	0.00	93.60
12-00-076-101-034	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-076-101-035	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-076-101-036	0.00	37.44	0.00	37.44	0.00	0.00	37.44
12-00-076-101-038	0.00	28.08	0.00	28.08	0.00	0.00	28.08
12-00-076-101-039	0.00	56.16	0.00	56.16	0.00	0.00	56.16
12-00-076-101-040	0.00	187.20	0.00	187.20	0.00	0.00	187.20
12-00-076-102-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-076-102-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-076-103-001	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-076-103-002	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-076-103-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-076-103-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-076-103-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-076-103-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-076-103-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-076-103-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-076-103-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-076-103-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-076-103-024	0.00	18.72	0.00	18.72	0.00	0.00	18.72
12-00-076-103-025	0.00	65.52	0.00	65.52	0.00	0.00	65.52
12-00-077-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-077-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36



**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
12-00-077-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-077-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-077-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-077-000-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-077-000-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-077-000-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-077-000-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-077-000-029	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-077-000-032	0.00	449.28	0.00	449.28	0.00	0.00	449.28
12-00-077-000-033	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-077-000-034	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-077-000-035	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-077-000-037	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-077-000-039	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-077-000-041	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-077-000-047	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-077-000-049	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-077-000-061	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-077-000-062	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-077-000-066	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-077-000-070	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-077-000-071	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-077-000-072	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-077-000-073	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-078-000-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
12-00-078-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-078-000-003	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-078-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-078-000-010	0.00	84.24	0.00	84.24	0.00	0.00	84.24
12-00-078-000-015	0.00	102.96	0.00	102.96	0.00	0.00	102.96
12-00-078-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-078-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-078-000-021	0.00	28.08	0.00	28.08	0.00	0.00	28.08
12-00-078-000-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-078-000-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-078-000-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-078-000-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-078-000-030	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-079-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-079-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-079-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-079-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-079-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-079-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-079-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-079-000-019	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-079-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-079-000-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-079-000-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-079-000-023	0.00	9.36	9.36	18.72	0.00	0.00	18.72

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**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
12-00-079-000-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-079-000-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-079-000-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-079-000-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-079-000-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-079-000-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-079-000-030	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-079-000-044	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-079-000-046	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-079-000-047	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-079-000-048	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-079-000-050	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-079-000-053	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-080-000-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-080-000-002	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-080-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-080-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-080-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-080-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-080-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-080-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-080-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-080-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-080-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-080-000-020	0.00	9.36	9.36	18.72	0.00	0.00	18.72

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**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
12-00-080-000-021	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-080-000-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-080-000-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-080-000-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-080-000-029	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-080-000-035	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-080-000-036	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-080-000-038	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-080-000-042	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-080-000-043	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-080-000-046	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-080-000-047	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-080-000-054	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-080-000-056	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-080-000-058	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-080-000-060	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-080-000-065	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-081-000-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-081-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-081-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-081-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-081-000-011	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-081-000-012	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-081-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-081-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
12-00-081-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-081-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-081-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-081-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-081-000-024	0.00	159.12	0.00	159.12	0.00	0.00	159.12
12-00-081-000-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-081-000-029	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-081-000-031	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-081-000-032	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-081-000-035	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-081-000-037	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-081-000-039	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-081-000-040	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-081-000-045	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-081-000-047	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-081-000-050	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-081-000-053	0.00	56.16	0.00	56.16	0.00	0.00	56.16
12-00-081-000-054	0.00	18.72	0.00	18.72	0.00	0.00	18.72
12-00-081-000-055	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-081-000-056	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-081-000-059	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-081-000-060	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-081-000-061	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-081-000-062	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-081-000-063	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
12-00-081-000-064	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-081-000-065	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-081-000-066	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-081-000-068	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-081-000-069	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-081-000-070	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-082-000-001	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-082-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-082-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-082-000-004	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-082-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-082-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-082-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-082-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-082-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-082-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-082-000-012	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-082-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-082-000-017	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-082-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-082-000-023	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-082-000-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-082-000-025	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-082-000-030	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-082-000-032	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
12-00-082-000-033	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-082-000-034	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-082-000-036	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-082-000-038	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-082-000-042	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-082-000-044	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-082-000-045	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-082-000-050	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-082-000-053	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-082-000-055	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-082-000-058	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-082-000-060	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-082-000-062	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-082-000-071	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-083-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-083-000-007	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-083-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-083-000-032	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-083-000-034	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-083-000-036	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-083-000-039	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-083-000-041	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-083-000-048	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-083-000-050	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-083-000-052	0.00	9.36	9.36	18.72	0.00	0.00	18.72

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**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
12-00-083-000-059	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-083-000-063	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-083-000-064	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-083-000-067	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-083-000-068	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-084-102-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-084-102-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-084-102-022	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-084-102-037	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-084-102-038	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-084-102-040	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-084-102-041	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-084-102-042	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-084-102-043	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-084-102-044	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-085-000-005	0.00	318.24	0.00	318.24	0.00	0.00	318.24
12-00-085-000-008	0.00	102.96	0.00	102.96	0.00	0.00	102.96
12-00-085-000-010	0.00	56.16	0.00	56.16	0.00	0.00	56.16
12-00-085-000-012	0.00	168.48	0.00	168.48	0.00	0.00	168.48
12-00-085-000-013	0.00	1,535.04	1,535.04	3,070.08	0.00	0.00	3,070.08
12-00-085-000-014	0.00	1,029.60	0.00	1,029.60	0.00	0.00	1,029.60
12-00-085-000-015	0.00	327.60	0.00	327.60	0.00	0.00	327.60
12-00-086-000-008	0.00	290.16	0.00	290.16	0.00	0.00	290.16
12-00-086-000-011	0.00	84.24	0.00	84.24	0.00	0.00	84.24
12-00-086-000-014	0.00	149.76	0.00	149.76	0.00	0.00	149.76



**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**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
12-00-086-000-016	0.00	46.80	0.00	46.80	0.00	0.00	46.80
12-00-086-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-086-000-023	0.00	131.04	0.00	131.04	0.00	0.00	131.04
12-00-086-000-028	0.00	56.16	0.00	56.16	0.00	0.00	56.16
12-00-086-000-032	0.00	936.00	0.00	936.00	0.00	0.00	936.00
12-00-087-000-005	0.00	9.36	0.19	9.55	0.00	0.00	9.55
12-00-087-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-087-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-087-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-087-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-087-000-016	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-087-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-087-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-087-000-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-087-000-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-088-000-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-088-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-088-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-088-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-088-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-088-000-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-088-000-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-088-000-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-088-000-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-088-000-030	0.00	9.36	9.36	18.72	0.00	0.00	18.72

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**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
12-00-088-000-031	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-088-000-033	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-088-000-035	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-088-000-036	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-088-000-037	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-088-000-038	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-088-000-040	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-088-000-042	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-088-000-043	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-088-000-044	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-088-000-045	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-088-000-046	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-088-000-047	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-088-000-048	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-088-000-049	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-088-000-050	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-088-000-053	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-088-000-054	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-088-000-055	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-088-000-056	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-088-000-057	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-088-000-058	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-088-000-062	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-088-000-064	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-088-000-066	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
12-00-088-000-070	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-088-000-072	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-088-000-073	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-088-000-074	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-088-000-075	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-088-000-076	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-088-000-077	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-089-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-089-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-089-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-089-000-007	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-089-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-089-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-089-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-089-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-089-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-089-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-089-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-089-000-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-089-000-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-089-000-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-090-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-090-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-090-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-090-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
12-00-090-000-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-090-000-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-090-000-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-090-000-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-090-000-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-090-000-030	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-090-000-031	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-090-000-032	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-090-000-033	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-090-000-035	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-090-000-039	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-090-000-042	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-090-000-043	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-090-000-044	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-090-000-045	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-090-000-046	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-090-000-047	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-090-000-048	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-090-000-049	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-090-000-050	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-090-000-051	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-091-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-091-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-091-000-013	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-091-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
12-00-091-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-091-000-017	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-093-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-093-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-093-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-093-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-093-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-093-000-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-094-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-094-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-094-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-094-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-094-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-094-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-095-000-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-095-000-002	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-095-000-003	0.00	18.72	18.72	37.44	0.00	0.00	37.44
12-00-095-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-095-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-095-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-096-000-003	0.00	514.80	0.00	514.80	0.00	0.00	514.80
12-00-096-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-096-000-009	0.00	46.80	0.00	46.80	0.00	0.00	46.80
12-00-096-000-011	0.00	65.52	0.00	65.52	0.00	0.00	65.52
12-00-096-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10077 - Lor Co Ch 6117 Storm Water Fee 12D**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
12-00-096-000-017	0.00	2,003.04	0.00	2,003.04	0.00	0.00	2,003.04
12-00-096-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-096-000-034	0.00	93.60	0.00	93.60	0.00	0.00	93.60
12-00-096-000-044	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-096-000-045	0.00	18.72	0.00	18.72	0.00	0.00	18.72
12-00-096-000-048	0.00	46.80	0.00	46.80	0.00	0.00	46.80
12-00-096-000-053	0.00	112.32	0.00	112.32	0.00	0.00	112.32
12-00-096-000-054	0.00	56.16	0.00	56.16	0.00	0.00	56.16
12-00-096-000-055	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-096-000-056	0.00	299.52	0.00	299.52	0.00	0.00	299.52
12-00-097-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-097-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-097-000-017	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-097-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-097-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-097-000-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-098-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-098-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-098-000-020	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-098-000-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-098-000-033	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-098-000-035	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-098-000-036	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-098-000-041	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-098-000-042	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
12-00-098-000-043	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-098-000-044	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-098-000-047	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-098-000-049	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-098-000-050	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-098-000-051	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-098-000-052	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-098-000-057	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-098-000-058	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-098-000-059	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-098-000-060	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-098-000-061	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-098-000-062	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-098-000-069	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-098-000-071	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-098-000-074	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-098-000-075	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-099-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-099-000-004	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-099-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-099-000-008	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-099-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-099-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-099-000-030	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-099-000-033	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
12-00-099-000-037	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-099-000-038	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-099-000-041	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-099-000-045	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-099-000-050	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-099-000-051	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-099-000-052	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-099-000-053	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-099-000-054	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-099-000-055	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-099-000-056	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-099-000-057	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-099-000-058	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-099-000-059	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-099-000-060	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-099-000-061	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-099-000-062	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-099-000-063	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-099-000-065	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-099-000-066	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-099-000-067	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-099-000-068	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-099-000-070	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-099-000-071	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-099-000-074	0.00	9.36	0.00	9.36	0.00	0.00	9.36



**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
12-00-100-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-100-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-100-000-009	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-100-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-100-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-100-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-100-000-018	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-100-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-08-001-000-005	0.00	9.36	9.36	18.72	0.00	0.00	18.72
13-08-001-000-007	0.00	9.36	9.36	18.72	0.00	0.00	18.72
13-08-001-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-08-001-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-08-002-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-08-002-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-08-003-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-08-003-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-08-004-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-08-004-000-010	0.00	9.36	9.36	18.72	0.00	0.00	18.72
13-08-005-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-08-005-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-08-005-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-08-005-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-08-005-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-08-005-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-08-005-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
13-08-005-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-08-005-000-018	0.00	9.36	9.36	18.72	0.00	0.00	18.72
13-08-006-000-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-08-006-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-08-006-000-007	0.00	9.36	9.36	18.72	0.00	0.00	18.72
13-08-006-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-08-006-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-08-006-000-014	0.00	9.36	9.36	18.72	0.00	0.00	18.72
13-08-006-000-015	0.00	9.36	9.36	18.72	0.00	0.00	18.72
13-08-006-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-08-007-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-08-008-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-08-009-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-08-009-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-08-009-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-08-009-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-08-009-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-08-009-000-015	0.00	9.36	9.36	18.72	0.00	0.00	18.72
13-08-009-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-08-009-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-08-011-000-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-08-011-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-08-011-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-08-011-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-08-011-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
13-08-011-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-08-011-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-08-012-000-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-08-012-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-08-012-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-08-013-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-08-014-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-08-015-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-08-018-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-08-018-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-09-001-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-09-002-000-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-09-002-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-09-003-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-09-004-000-003	0.00	93.60	93.60	187.20	0.00	0.00	187.20
13-09-004-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-09-005-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-09-005-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-09-005-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-09-005-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-09-005-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-09-005-000-021	0.00	9.36	9.36	18.72	0.00	0.00	18.72
13-09-006-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-09-006-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-09-006-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
13-09-006-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-09-007-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-09-007-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-09-007-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-09-007-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-09-007-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-09-008-000-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-09-008-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-09-009-000-002	0.00	9.36	9.36	18.72	0.00	0.00	18.72
13-09-009-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-09-009-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-09-009-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-09-009-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-09-009-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-09-009-000-013	0.00	9.36	9.36	18.72	0.00	0.00	18.72
13-09-009-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-09-009-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-09-009-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-09-010-000-004	0.00	9.36	9.36	18.72	0.00	0.00	18.72
13-09-010-000-005	0.00	9.36	9.36	18.72	0.00	0.00	18.72
13-09-010-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-09-010-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-09-010-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-09-010-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-09-012-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
13-09-012-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-09-012-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-09-013-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-09-013-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-09-013-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-09-013-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-09-013-000-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-09-013-000-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-09-014-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-09-014-000-012	0.00	196.56	0.00	196.56	0.00	0.00	196.56
13-09-014-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-09-015-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-09-015-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-09-016-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-09-018-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-09-018-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-09-019-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-09-021-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-09-021-000-004	0.00	9.36	9.36	18.72	0.00	0.00	18.72
13-09-021-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-09-022-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-09-022-000-008	0.00	9.36	9.36	18.72	0.00	0.00	18.72
13-09-023-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-09-023-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-09-024-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
13-09-024-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-09-024-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-09-024-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-09-024-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-09-024-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-09-024-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-09-024-000-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-09-024-000-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-09-025-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-09-025-000-017	0.00	9.36	9.36	18.72	0.00	0.00	18.72
13-09-026-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-09-027-000-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-09-027-000-002	0.00	9.36	9.36	18.72	0.00	0.00	18.72
13-09-027-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-09-027-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-09-027-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-09-028-000-003	0.00	9.36	9.36	18.72	0.00	0.00	18.72
13-09-028-000-005	0.00	9.36	9.36	18.72	0.00	0.00	18.72
13-09-028-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-09-028-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-09-029-000-009	0.00	9.36	9.36	18.72	0.00	0.00	18.72
13-09-029-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-09-029-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-09-030-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-09-030-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
13-09-030-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-09-030-000-011	0.00	9.36	9.36	18.72	0.00	0.00	18.72
13-09-031-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-09-031-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-09-031-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-09-031-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-09-032-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-09-032-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-09-033-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-09-033-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-09-034-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-09-034-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-09-034-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-09-034-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-09-034-000-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-09-034-000-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-09-034-000-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-09-034-000-032	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-09-034-000-038	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-09-034-000-042	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-09-034-000-043	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-09-035-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-09-035-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-09-035-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-09-035-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
13-09-035-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-09-035-000-017	0.00	9.36	9.36	18.72	0.00	0.00	18.72
13-09-035-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-09-035-000-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-09-035-000-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-09-035-000-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-09-035-000-024	0.00	9.36	9.36	18.72	0.00	0.00	18.72
13-09-036-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-09-036-000-015	0.00	9.36	9.36	18.72	0.00	0.00	18.72
13-09-036-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-09-037-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-09-037-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-09-037-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-09-037-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-09-037-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-09-037-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-09-038-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-09-038-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-09-038-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-09-038-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-09-038-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-09-038-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-09-038-000-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-09-038-000-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-09-038-000-029	0.00	9.36	9.36	18.72	0.00	0.00	18.72



**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**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
13-09-039-000-001	0.00	28.08	28.08	56.16	0.00	0.00	56.16
13-09-039-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-09-039-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-09-039-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-09-039-000-014	0.00	9.36	9.36	18.72	0.00	0.00	18.72
13-09-039-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-09-039-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-09-039-000-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-09-039-000-033	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-09-040-000-002	0.00	9.36	9.36	18.72	0.00	0.00	18.72
13-09-040-000-011	0.00	9.36	9.36	18.72	0.00	0.00	18.72
13-09-040-000-014	0.00	9.36	9.36	18.72	0.00	0.00	18.72
13-09-040-000-017	0.00	9.36	9.36	18.72	0.00	0.00	18.72
13-09-040-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-09-040-000-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-09-041-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-09-043-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-09-043-000-006	0.00	9.36	9.36	18.72	0.00	0.00	18.72
13-09-043-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-09-043-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-09-043-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-09-043-000-015	0.00	9.36	9.36	18.72	0.00	0.00	18.72
13-09-045-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-09-045-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-10-001-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
13-10-001-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-10-002-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-10-002-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-10-002-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-10-002-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-10-003-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-10-003-000-005	0.00	9.36	9.36	18.72	0.00	0.00	18.72
13-10-003-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-10-003-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-10-003-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-10-003-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-10-003-000-017	0.00	28.08	28.08	56.16	0.00	0.00	56.16
13-10-003-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-10-003-000-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-10-003-000-027	0.00	9.36	9.36	18.72	0.00	0.00	18.72
13-10-003-000-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-10-003-000-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-10-004-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-10-004-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-10-004-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-10-004-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-10-005-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-10-005-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-10-005-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-10-005-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
13-10-005-000-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-10-005-000-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-10-006-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-10-006-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-10-006-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-10-006-000-012	0.00	9.36	9.36	18.72	0.00	0.00	18.72
13-10-006-000-014	0.00	9.36	9.36	18.72	0.00	0.00	18.72
13-10-006-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-10-007-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-10-007-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-10-007-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-10-007-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-10-011-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-10-012-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-10-012-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-10-013-000-003	0.00	14.04	14.04	28.08	0.00	0.00	28.08
13-10-014-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-10-014-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-10-015-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-10-016-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-10-016-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-10-018-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-10-018-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-10-019-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-10-019-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
13-10-021-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-10-021-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-10-021-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-10-021-000-011	0.00	9.36	9.36	18.72	0.00	0.00	18.72
13-10-021-000-012	0.00	9.36	9.36	18.72	0.00	0.00	18.72
13-10-021-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-10-022-000-003	0.00	9.36	9.36	18.72	0.00	0.00	18.72
13-10-022-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-10-022-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-10-022-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-10-022-000-009	0.00	9.36	9.36	18.72	0.00	0.00	18.72
13-10-025-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-10-026-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-10-026-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-10-026-000-011	0.00	9.36	9.36	18.72	0.00	0.00	18.72
13-10-026-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-10-027-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-10-027-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-10-027-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-10-027-000-008	0.00	9.36	9.36	18.72	0.00	0.00	18.72
13-10-027-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-10-027-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-10-027-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-10-027-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-10-027-000-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
13-10-028-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-10-028-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-10-028-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-10-028-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-10-028-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-10-028-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-10-028-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-10-028-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-10-029-000-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-10-030-000-001	0.00	9.36	9.36	18.72	0.00	0.00	18.72
13-10-030-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-10-030-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-10-030-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-10-030-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-10-030-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-10-030-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-10-030-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-10-030-000-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-10-030-000-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-10-030-000-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-10-031-000-005	0.00	9.36	9.36	18.72	0.00	0.00	18.72
13-10-031-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-10-031-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-10-032-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-11-001-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
13-11-001-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-11-001-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-11-001-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-11-001-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-11-001-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-11-001-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-11-001-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-11-001-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-11-002-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-11-002-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-11-002-000-007	0.00	9.36	9.36	18.72	0.00	0.00	18.72
13-11-002-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-11-002-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-11-002-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-11-002-000-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-11-002-000-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-11-002-000-028	0.00	9.36	9.36	18.72	0.00	0.00	18.72
13-11-003-000-002	0.00	9.36	9.36	18.72	0.00	0.00	18.72
13-11-003-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-11-003-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-11-003-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-11-003-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-11-003-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-11-003-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-11-003-000-013	0.00	9.36	9.36	18.72	0.00	0.00	18.72

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**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
13-11-004-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-11-005-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-11-005-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-11-005-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-11-005-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-11-007-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-11-007-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-11-007-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-11-007-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-11-007-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-11-008-000-003	0.00	9.36	9.36	18.72	0.00	0.00	18.72
13-11-009-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-11-009-000-004	0.00	9.36	9.36	18.72	0.00	0.00	18.72
13-11-009-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-11-009-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-11-009-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-11-009-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-11-010-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-11-010-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-11-010-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-11-010-000-006	0.00	9.36	9.36	18.72	0.00	0.00	18.72
13-11-010-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-11-011-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-11-011-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-11-011-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
13-11-011-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-11-011-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-11-011-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-11-011-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-11-011-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-11-012-000-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-11-013-000-004	0.00	9.36	9.36	18.72	0.00	0.00	18.72
13-11-013-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-11-013-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-11-013-000-011	0.00	9.36	9.36	18.72	0.00	0.00	18.72
13-11-013-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-11-014-000-005	0.00	37.44	37.44	74.88	0.00	0.00	74.88
13-11-014-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-11-014-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-11-014-000-011	0.00	9.36	9.36	18.72	0.00	0.00	18.72
13-11-014-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-11-017-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-11-017-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-11-017-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-11-017-000-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-11-017-000-032	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-11-017-000-033	0.00	9.36	9.36	18.72	0.00	0.00	18.72
13-11-018-000-004	0.00	9.36	9.36	18.72	0.00	0.00	18.72
13-11-018-000-006	0.00	9.36	9.36	18.72	0.00	0.00	18.72
13-11-018-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36



**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
13-11-018-000-012	0.00	9.36	9.36	18.72	0.00	0.00	18.72
13-11-018-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-11-018-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-11-019-000-004	0.00	9.36	9.36	18.72	0.00	0.00	18.72
13-11-019-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-11-019-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-11-019-000-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-11-020-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-11-020-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-11-021-000-005	0.00	9.36	9.36	18.72	0.00	0.00	18.72
13-11-021-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-11-021-000-010	0.00	9.36	9.36	18.72	0.00	0.00	18.72
13-11-021-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-11-021-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-11-021-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-11-021-000-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-11-021-000-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-11-021-000-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-11-022-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-11-022-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-11-022-000-008	0.00	9.36	9.36	18.72	0.00	0.00	18.72
13-11-022-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-11-022-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-11-022-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-11-022-000-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
13-11-023-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-11-023-000-006	0.00	9.36	9.36	18.72	0.00	0.00	18.72
13-11-023-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-11-023-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-11-023-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-11-023-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-11-023-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-11-024-000-001	0.00	37.44	0.00	37.44	0.00	0.00	37.44
13-11-024-000-004	0.00	9.36	9.36	18.72	0.00	0.00	18.72
13-11-025-000-008	0.00	65.52	0.00	65.52	0.00	0.00	65.52
13-11-025-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-11-026-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-11-026-000-009	0.00	46.80	0.00	46.80	0.00	0.00	46.80
13-11-026-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-11-026-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-11-026-000-013	0.00	9.36	9.36	18.72	0.00	0.00	18.72
13-11-026-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-11-026-000-021	0.00	9.36	9.36	18.72	0.00	0.00	18.72
13-11-026-000-022	0.00	9.36	9.36	18.72	0.00	0.00	18.72
13-11-026-000-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-11-027-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-11-027-000-008	0.00	46.80	46.80	93.60	0.00	0.00	93.60
13-11-027-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-11-027-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-11-027-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
13-11-027-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-11-027-000-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-11-027-000-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-11-028-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-11-028-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-11-028-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-11-028-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-11-028-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-11-028-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-11-028-000-014	0.00	9.36	9.36	18.72	0.00	0.00	18.72
13-11-029-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-11-029-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-11-029-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-11-029-000-013	0.00	9.36	9.36	18.72	0.00	0.00	18.72
13-11-029-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-11-030-000-006	0.00	9.36	9.36	18.72	0.00	0.00	18.72
13-11-030-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-11-030-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-11-030-000-014	0.00	9.36	9.36	18.72	0.00	0.00	18.72
13-11-030-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-20-019-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-20-019-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-20-019-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-20-019-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-20-019-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10077 - Lor Co Ch 6117 Storm Water Fee 12D**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
13-20-019-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-20-020-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-20-020-000-008	0.00	9.36	9.36	18.72	0.00	0.00	18.72
13-20-020-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-20-020-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-20-020-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-20-020-000-014	0.00	9.36	9.36	18.72	0.00	0.00	18.72
13-20-020-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-20-021-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-20-021-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-20-021-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-20-022-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-20-022-000-011	0.00	9.36	9.36	18.72	0.00	0.00	18.72
13-20-022-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-20-022-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-20-022-000-017	0.00	9.36	9.36	18.72	0.00	0.00	18.72
13-20-022-000-020	0.00	9.36	9.36	18.72	0.00	0.00	18.72
13-20-022-000-022	0.00	9.36	9.36	18.72	0.00	0.00	18.72
13-20-022-000-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-20-023-000-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-20-023-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-20-023-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-001-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-002-000-005	0.00	9.36	9.36	18.72	0.00	0.00	18.72
14-00-002-000-007	0.00	9.36	9.36	18.72	0.00	0.00	18.72

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**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
14-00-003-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-003-000-003	0.00	28.08	0.00	28.08	0.00	0.00	28.08
14-00-003-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-003-000-008	0.00	121.68	0.00	121.68	0.00	0.00	121.68
14-00-003-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-003-000-013	0.00	9.36	9.36	18.72	0.00	0.00	18.72
14-00-003-000-016	0.00	187.20	0.00	187.20	0.00	0.00	187.20
14-00-003-000-019	0.00	262.08	0.00	262.08	0.00	0.00	262.08
14-00-004-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-005-000-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-005-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-005-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-005-000-004	0.00	9.36	9.36	18.72	0.00	0.00	18.72
14-00-005-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-005-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-008-000-005	0.00	9.36	9.36	18.72	0.00	0.00	18.72
14-00-009-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-009-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-009-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-009-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-009-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-009-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-009-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-009-000-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-009-000-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
14-00-010-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-011-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-012-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-012-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-012-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-012-000-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-012-000-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-015-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-015-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-015-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-016-000-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-016-000-006	0.00	9.36	9.36	18.72	0.00	0.00	18.72
14-00-016-000-007	0.00	28.08	0.00	28.08	0.00	0.00	28.08
14-00-016-000-009	0.00	18.72	0.00	18.72	0.00	0.00	18.72
14-00-016-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-016-000-013	0.00	37.44	0.00	37.44	0.00	0.00	37.44
14-00-016-000-016	0.00	18.72	0.00	18.72	0.00	0.00	18.72
14-00-016-000-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-016-000-027	0.00	37.44	37.44	74.88	0.00	0.00	74.88
14-00-017-000-003	0.00	121.68	0.00	121.68	0.00	0.00	121.68
14-00-017-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-017-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-017-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-017-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-017-000-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
14-00-017-000-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-017-000-030	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-017-000-031	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-017-000-040	0.00	9.36	9.36	18.72	0.00	0.00	18.72
14-00-017-000-043	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-017-000-045	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-017-000-047	0.00	65.52	0.00	65.52	0.00	0.00	65.52
14-00-017-000-050	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-017-000-051	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-017-000-052	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-017-000-055	0.00	56.16	0.00	56.16	0.00	0.00	56.16
14-00-017-000-058	0.00	37.44	0.00	37.44	0.00	0.00	37.44
14-00-018-000-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-018-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-018-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-018-000-006	0.00	9.36	9.36	18.72	0.00	0.00	18.72
14-00-018-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-018-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-019-000-002	0.00	9.36	9.36	18.72	0.00	0.00	18.72
14-00-019-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-020-000-005	0.00	9.36	9.36	18.72	0.00	0.00	18.72
14-00-020-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-020-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-021-000-001	0.00	9.36	9.36	18.72	0.00	0.00	18.72
14-00-021-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
14-00-021-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-021-000-005	0.00	9.36	9.36	18.72	0.00	0.00	18.72
14-00-022-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-022-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-022-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-022-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-022-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-022-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-023-000-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-023-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-023-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-023-000-007	0.00	9.36	9.36	18.72	0.00	0.00	18.72
14-00-023-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-023-000-019	0.00	9.36	9.36	18.72	0.00	0.00	18.72
14-00-025-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-025-000-006	0.00	1,675.44	1,675.44	3,350.88	0.00	0.00	3,350.88
14-00-026-000-005	0.00	9.36	9.36	18.72	0.00	0.00	18.72
14-00-026-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-026-000-011	0.00	159.12	0.00	159.12	0.00	0.00	159.12
14-00-027-000-001	0.00	9.36	9.36	18.72	0.00	0.00	18.72
14-00-027-000-004	0.00	234.00	0.00	234.00	0.00	0.00	234.00
14-00-027-000-006	0.00	112.32	0.00	112.32	0.00	0.00	112.32
14-00-028-000-004	0.00	18.72	0.00	18.72	0.00	0.00	18.72
14-00-028-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-028-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36



**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
14-00-028-000-014	0.00	9.36	9.36	18.72	0.00	0.00	18.72
14-00-028-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-028-000-017	0.00	46.80	0.00	46.80	0.00	0.00	46.80
14-00-029-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-029-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-029-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-029-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-029-000-011	0.00	9.36	9.36	18.72	0.00	0.00	18.72
14-00-029-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-029-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-029-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-029-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-029-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-029-000-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-030-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-030-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-030-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-030-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-030-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-030-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-030-000-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-030-000-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-030-000-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-030-000-031	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-030-000-033	0.00	9.36	9.36	18.72	0.00	0.00	18.72

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**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
14-00-030-000-035	0.00	9.36	9.36	18.72	0.00	0.00	18.72
14-00-030-000-037	0.00	18.72	0.00	18.72	0.00	0.00	18.72
14-00-030-000-038	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-030-000-039	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-030-000-041	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-030-000-043	0.00	9.36	9.36	18.72	0.00	0.00	18.72
14-00-030-000-044	0.00	121.68	0.00	121.68	0.00	0.00	121.68
14-00-031-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-032-000-003	0.00	9.36	9.36	18.72	0.00	0.00	18.72
14-00-033-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-035-000-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-035-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-035-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-035-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-036-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-037-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-037-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-037-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-037-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-037-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-037-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-037-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-037-000-019	0.00	9.36	9.36	18.72	0.00	0.00	18.72
14-00-037-000-022	0.00	9.36	9.36	18.72	0.00	0.00	18.72
14-00-037-000-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
14-00-038-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-039-000-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-040-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-040-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-041-000-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-042-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-042-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-043-000-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-044-000-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-044-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-044-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-044-000-022	0.00	9.36	9.36	18.72	0.00	0.00	18.72
14-00-044-000-023	0.00	9.36	9.36	18.72	0.00	0.00	18.72
14-00-044-000-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-044-000-032	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-045-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-045-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-046-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-046-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-046-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-046-000-007	0.00	9.36	9.36	18.72	0.00	0.00	18.72
14-00-046-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-046-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-046-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-046-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
14-00-046-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-047-000-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-047-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-047-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-049-000-003	0.00	9.36	9.36	18.72	0.00	0.00	18.72
14-00-049-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-049-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-049-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-049-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-049-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-049-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-049-000-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-050-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-050-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-050-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-051-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-052-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-052-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-052-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-052-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-052-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-052-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-052-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-052-000-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-052-000-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10077 - Lor Co Ch 6117 Storm Water Fee 12D**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
14-00-052-000-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-052-000-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-052-000-031	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-052-000-033	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-053-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-053-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-053-000-010	0.00	9.36	9.36	18.72	0.00	0.00	18.72
14-00-053-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-054-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-055-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-055-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-056-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-056-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-056-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-056-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-056-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-056-000-016	0.00	9.36	9.36	18.72	0.00	0.00	18.72
14-00-056-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-057-000-003	0.00	9.36	9.36	18.72	0.00	0.00	18.72
14-00-057-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-057-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-057-000-010	0.00	9.36	9.36	18.72	0.00	0.00	18.72
14-00-057-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-057-000-015	0.00	9.36	9.36	18.72	0.00	0.00	18.72
14-00-057-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
14-00-057-000-021	0.00	9.36	9.36	18.72	0.00	0.00	18.72
14-00-058-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-058-000-007	0.00	9.36	9.36	18.72	0.00	0.00	18.72
14-00-058-000-009	0.00	9.36	9.36	18.72	0.00	0.00	18.72
14-00-058-000-010	0.00	9.36	9.36	18.72	0.00	0.00	18.72
14-00-058-000-011	0.00	9.36	9.36	18.72	0.00	0.00	18.72
14-00-058-000-012	0.00	9.36	9.36	18.72	0.00	0.00	18.72
14-00-058-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-059-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-059-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-060-000-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-061-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-061-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-061-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-061-000-009	0.00	9.36	9.36	18.72	0.00	0.00	18.72
14-00-062-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-062-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-062-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-062-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-062-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-063-000-003	0.00	9.36	9.36	18.72	0.00	0.00	18.72
14-00-063-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-064-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-064-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-064-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
14-00-065-000-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-066-000-003	0.00	9.36	9.36	18.72	0.00	0.00	18.72
14-00-066-000-004	0.00	9.36	9.36	18.72	0.00	0.00	18.72
14-00-067-000-005	0.00	9.36	9.36	18.72	0.00	0.00	18.72
14-00-067-000-011	0.00	9.36	9.36	18.72	0.00	0.00	18.72
14-00-067-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-067-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-067-000-018	0.00	9.36	9.36	18.72	0.00	0.00	18.72
14-00-067-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-068-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-068-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-069-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-069-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-069-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-069-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-069-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-071-000-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-072-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-072-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-073-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-073-000-011	0.00	9.36	9.36	18.72	0.00	0.00	18.72
14-00-073-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-073-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-073-000-015	0.00	9.36	9.36	18.72	0.00	0.00	18.72
14-00-073-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
14-00-073-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-074-000-004	0.00	9.36	9.36	18.72	0.00	0.00	18.72
14-00-074-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-074-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-074-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-074-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-074-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-074-000-014	0.00	9.36	9.36	18.72	0.00	0.00	18.72
14-00-074-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-075-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-075-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-075-000-006	0.00	37.44	0.00	37.44	0.00	0.00	37.44
14-00-075-000-008	0.00	93.60	0.00	93.60	0.00	0.00	93.60
14-00-075-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-075-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-075-000-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-075-000-024	0.00	9.36	9.36	18.72	0.00	0.00	18.72
14-00-076-000-002	0.00	102.96	0.00	102.96	0.00	0.00	102.96
14-00-076-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-076-000-004	0.00	28.08	0.00	28.08	0.00	0.00	28.08
14-00-076-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-076-000-009	0.00	56.16	0.00	56.16	0.00	0.00	56.16
14-00-077-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-077-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-077-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36



**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
14-00-077-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-078-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-078-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-078-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-078-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-078-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-079-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-079-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-080-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-080-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-080-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-081-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-081-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-082-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-082-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-083-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-083-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-083-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-083-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-083-000-008	0.00	9.36	9.36	18.72	0.00	0.00	18.72
14-00-084-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-084-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-085-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-085-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-085-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
14-00-085-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-085-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-085-000-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-085-000-023	0.00	9.36	9.36	18.72	0.00	0.00	18.72
14-00-085-000-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-085-000-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-085-000-030	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-085-000-033	0.00	74.88	0.00	74.88	0.00	0.00	74.88
14-00-085-000-036	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-085-000-045	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-085-000-051	0.00	9.36	9.36	18.72	0.00	0.00	18.72
14-00-085-000-053	0.00	9.36	9.36	18.72	0.00	0.00	18.72
14-00-085-000-056	0.00	9.36	9.36	18.72	0.00	0.00	18.72
14-00-085-000-057	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-086-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-086-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-086-000-014	0.00	9.36	9.36	18.72	0.00	0.00	18.72
14-00-086-000-015	0.00	9.36	9.36	18.72	0.00	0.00	18.72
14-00-086-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-086-000-018	0.00	56.16	0.00	56.16	0.00	0.00	56.16
14-00-086-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-087-000-004	0.00	9.36	9.36	18.72	0.00	0.00	18.72
14-00-087-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-087-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-087-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
14-00-087-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-087-000-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-087-000-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-087-000-026	0.00	9.36	9.36	18.72	0.00	0.00	18.72
14-00-088-000-003	0.00	9.36	9.36	18.72	0.00	0.00	18.72
14-00-088-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-088-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-088-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-088-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-088-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-088-000-017	0.00	9.36	9.36	18.72	0.00	0.00	18.72
14-00-088-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-089-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-090-000-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-090-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-090-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-090-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-090-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-090-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-090-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-090-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-090-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-090-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-090-000-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-090-000-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
14-00-092-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-092-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-092-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-092-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-092-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-093-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-093-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-093-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-093-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-094-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-094-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-094-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-095-000-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-095-000-002	0.00	9.36	9.36	18.72	0.00	0.00	18.72
14-00-096-000-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-096-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-096-000-014	0.00	9.36	9.36	18.72	0.00	0.00	18.72
14-00-096-000-018	0.00	9.36	9.36	18.72	0.00	0.00	18.72
14-00-096-000-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-096-000-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-096-000-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-096-000-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-096-000-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-096-000-037	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-096-000-040	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
14-00-096-000-041	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-096-000-049	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-096-000-050	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-098-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-099-000-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-100-000-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-101-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-101-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-101-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-101-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-102-000-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-102-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-103-000-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-104-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-104-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-104-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-104-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-105-000-006	0.00	9.36	9.36	18.72	0.00	0.00	18.72
14-00-105-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-105-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-105-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-105-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-105-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-105-000-015	0.00	9.36	9.36	18.72	0.00	0.00	18.72
14-00-106-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
14-00-106-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-107-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-107-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-107-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-107-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-107-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-108-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-109-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-109-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-109-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-110-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-111-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-111-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-111-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-111-000-008	0.00	9.36	9.36	18.72	0.00	0.00	18.72
14-00-112-000-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-112-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-112-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-112-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-112-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-112-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-112-000-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-113-000-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-113-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-113-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
14-00-114-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-114-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-114-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-114-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-114-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-114-000-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-114-000-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-114-000-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-115-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-115-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-115-000-011	0.00	9.36	9.36	18.72	0.00	0.00	18.72
14-00-115-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-115-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-115-000-014	0.00	9.36	9.36	18.72	0.00	0.00	18.72
14-00-115-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-115-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-115-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-115-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-115-000-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-115-000-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-116-000-001	0.00	9.36	9.36	18.72	0.00	0.00	18.72
14-00-116-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-116-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-116-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-118-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
14-00-119-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-121-000-001	0.00	88.92	88.92	177.84	0.00	0.00	177.84
14-00-122-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-122-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-122-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-122-000-013	0.00	9.36	9.36	18.72	0.00	0.00	18.72
14-00-123-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-123-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-124-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-124-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-125-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-125-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-125-000-012	0.00	9.36	9.36	18.72	0.00	0.00	18.72
14-00-125-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-126-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-126-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-126-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-126-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-126-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-127-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-128-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-128-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-129-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-130-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-130-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36



**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
14-00-130-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-130-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-130-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-131-000-002	0.00	9.36	9.36	18.72	0.00	0.00	18.72
14-00-131-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-132-000-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-133-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-133-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-133-000-005	0.00	9.36	9.36	18.72	0.00	0.00	18.72
14-00-133-000-007	0.00	9.36	9.36	18.72	0.00	0.00	18.72
14-00-133-000-008	0.00	9.36	9.36	18.72	0.00	0.00	18.72
14-00-134-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-134-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-135-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-135-000-006	0.00	9.36	9.36	18.72	0.00	0.00	18.72
14-00-136-000-006	0.00	9.36	9.36	18.72	0.00	0.00	18.72
14-00-136-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-137-000-004	0.00	9.36	9.36	18.72	0.00	0.00	18.72
14-00-138-000-001	0.00	9.36	9.36	18.72	0.00	0.00	18.72
14-00-139-000-004	0.00	9.36	9.36	18.72	0.00	0.00	18.72
14-00-140-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-140-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-140-000-013	0.00	9.36	9.36	18.72	0.00	0.00	18.72
14-00-140-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-141-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
14-00-143-000-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-145-000-004	0.00	9.36	9.36	18.72	0.00	0.00	18.72
14-00-145-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-145-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-146-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-146-000-006	0.00	9.36	9.36	18.72	0.00	0.00	18.72
14-00-146-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-146-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-146-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-146-000-011	0.00	9.36	9.36	18.72	0.00	0.00	18.72
14-00-146-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-146-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-147-000-002	0.00	9.36	9.36	18.72	0.00	0.00	18.72
14-00-147-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-147-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-147-000-008	0.00	9.36	9.36	18.72	0.00	0.00	18.72
14-00-147-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-147-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-148-000-002	0.00	9.36	9.36	18.72	0.00	0.00	18.72
14-00-148-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-148-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-148-000-021	0.00	9.36	9.36	18.72	0.00	0.00	18.72
14-00-148-000-022	0.00	9.36	9.36	18.72	0.00	0.00	18.72
14-00-148-000-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-148-000-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
14-00-148-000-027	0.00	9.36	9.36	18.72	0.00	0.00	18.72
14-00-148-000-028	0.00	9.36	9.36	18.72	0.00	0.00	18.72
14-00-148-000-029	0.00	9.36	9.36	18.72	0.00	0.00	18.72
14-00-148-000-030	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-148-000-032	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-149-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-149-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-149-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-149-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-149-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-150-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-151-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-151-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-151-000-017	0.00	9.36	9.36	18.72	0.00	0.00	18.72
14-00-153-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-153-000-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-153-000-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-153-000-030	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-153-000-031	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-154-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-154-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-156-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-156-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-156-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-156-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
14-00-156-000-012	0.00	9.36	9.36	18.72	0.00	0.00	18.72
14-00-156-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-156-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-156-000-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-156-000-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-156-000-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-156-000-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-156-000-031	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-156-000-032	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-156-000-035	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-156-000-037	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-156-000-046	0.00	9.36	9.36	18.72	0.00	0.00	18.72
14-00-157-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-157-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-157-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-158-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-159-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-160-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-160-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-160-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-160-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-160-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-160-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-160-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-001-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10077 - Lor Co Ch 6117 Storm Water Fee 12D**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-001-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-001-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-001-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-001-000-014	0.00	9.36	9.36	18.72	0.00	0.00	18.72
15-00-002-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-002-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-002-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-002-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-002-000-009	0.00	9.36	9.36	18.72	0.00	0.00	18.72
15-00-003-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-003-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-003-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-003-000-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-003-000-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-003-000-027	0.00	9.36	9.36	18.72	0.00	0.00	18.72
15-00-003-000-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-003-000-030	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-003-000-031	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-004-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-004-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-004-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-004-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-004-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-004-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-004-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10077 - Lor Co Ch 6117 Storm Water Fee 12D**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
15-00-004-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-004-000-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-004-000-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-004-000-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-005-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-005-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-005-000-010	0.00	9.36	9.36	18.72	0.00	0.00	18.72
15-00-005-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-005-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-005-000-025	0.00	9.36	9.36	18.72	0.00	0.00	18.72
15-00-005-000-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-005-000-028	0.00	9.36	9.36	18.72	0.00	0.00	18.72
15-00-005-000-033	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-005-000-034	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-005-000-035	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-005-000-041	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-005-000-042	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-005-000-043	0.00	9.36	9.36	18.72	0.00	0.00	18.72
15-00-005-000-044	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-005-000-045	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-005-000-046	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-005-000-047	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-005-000-048	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-005-000-049	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-005-000-050	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10077 - Lor Co Ch 6117 Storm Water Fee 12D**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-006-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-006-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-006-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-006-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-006-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-006-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-006-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-006-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-006-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-006-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-006-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-006-000-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-006-000-026	0.00	9.36	9.36	18.72	0.00	0.00	18.72
15-00-006-000-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-006-000-031	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-006-000-033	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-006-000-037	0.00	9.36	9.36	18.72	0.00	0.00	18.72
15-00-006-000-038	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-006-000-039	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-006-000-042	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-006-000-043	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-006-000-044	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-006-000-048	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-007-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-007-000-009	0.00	9.36	0.74	10.10	0.00	0.00	10.10

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10077 - Lor Co Ch 6117 Storm Water Fee 12D**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-007-000-010	0.00	9.36	9.36	18.72	0.00	0.00	18.72
15-00-007-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-007-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-007-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-007-000-016	0.00	9.36	9.36	18.72	0.00	0.00	18.72
15-00-007-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-007-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-007-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-007-000-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-007-000-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-007-000-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-007-000-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-007-000-030	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-007-000-032	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-007-000-034	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-007-000-036	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-008-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-008-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-008-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-008-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-008-000-012	0.00	9.36	9.36	18.72	0.00	0.00	18.72
15-00-008-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-008-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-008-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-008-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36



**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10077 - Lor Co Ch 6117 Storm Water Fee 12D**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-008-000-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-008-000-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-008-000-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-008-000-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-008-000-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-008-000-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-008-000-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-009-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-009-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-009-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-009-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-009-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-009-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-009-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-009-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-009-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-009-000-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-010-000-002	0.00	9.36	9.36	18.72	0.00	0.00	18.72
15-00-010-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-010-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-010-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-010-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-010-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-010-000-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-010-000-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10077 - Lor Co Ch 6117 Storm Water Fee 12D**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-010-000-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-010-000-030	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-010-000-032	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-010-000-034	0.00	9.36	9.36	18.72	0.00	0.00	18.72
15-00-010-000-036	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-010-000-037	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-010-000-038	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-010-000-039	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-010-000-040	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-011-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-011-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-011-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-011-000-019	0.00	9.36	9.36	18.72	0.00	0.00	18.72
15-00-011-000-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-011-000-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-011-000-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-011-000-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-011-000-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-011-000-030	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-011-000-031	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-011-000-032	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-011-000-033	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-011-000-036	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-011-000-037	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-011-000-038	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10077 - Lor Co Ch 6117 Storm Water Fee 12D**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-012-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-012-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-012-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-012-000-016	0.00	9.36	9.36	18.72	0.00	0.00	18.72
15-00-012-000-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-013-000-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-013-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-013-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-013-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-013-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-013-000-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-013-000-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-014-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-014-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-014-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-014-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-014-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-014-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-014-000-014	0.00	0.00	3.71	3.71	0.00	0.00	3.71
15-00-014-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-014-000-021	0.00	9.36	9.36	18.72	0.00	0.00	18.72
15-00-014-000-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-014-000-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-015-000-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-015-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10077 - Lor Co Ch 6117 Storm Water Fee 12D**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-015-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-015-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-015-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-016-000-002	0.00	18.72	18.72	37.44	0.00	0.00	37.44
15-00-016-000-006	0.00	9.36	9.36	18.72	0.00	0.00	18.72
15-00-016-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-017-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-017-000-008	0.00	9.36	9.36	18.72	0.00	0.00	18.72
15-00-017-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-017-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-017-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-017-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-017-000-018	0.00	9.36	9.36	18.72	0.00	0.00	18.72
15-00-017-000-019	0.00	9.36	9.36	18.72	0.00	0.00	18.72
15-00-017-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-017-000-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-017-000-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-017-000-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-017-000-024	0.00	9.36	9.36	18.72	0.00	0.00	18.72
15-00-017-000-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-017-000-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-017-000-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-017-000-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-017-000-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-017-000-030	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10077 - Lor Co Ch 6117 Storm Water Fee 12D**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-017-000-031	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-017-000-032	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-017-000-033	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-017-000-034	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-017-000-035	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-017-000-036	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-018-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-018-000-005	0.00	9.36	9.36	18.72	0.00	0.00	18.72
15-00-018-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-018-000-011	0.00	9.36	9.36	18.72	0.00	0.00	18.72
15-00-018-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-019-000-001	0.00	9.36	9.36	18.72	0.00	0.00	18.72
15-00-019-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-019-000-006	0.00	46.80	46.80	93.60	0.00	0.00	93.60
15-00-019-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-019-000-013	0.00	9.36	9.36	18.72	0.00	0.00	18.72
15-00-019-000-014	0.00	9.36	9.36	18.72	0.00	0.00	18.72
15-00-019-000-015	0.00	9.36	9.36	18.72	0.00	0.00	18.72
15-00-019-000-016	0.00	9.36	9.36	18.72	0.00	0.00	18.72
15-00-020-000-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-020-000-005	0.00	9.36	9.36	18.72	0.00	0.00	18.72
15-00-020-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-020-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-020-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-020-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10077 - Lor Co Ch 6117 Storm Water Fee 12D**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-020-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-020-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-020-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-020-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-020-000-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-020-000-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-020-000-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-020-000-032	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-020-000-033	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-020-000-034	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-020-000-035	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-020-000-036	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-020-000-037	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-020-000-041	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-020-000-043	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-020-000-045	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-020-000-048	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-020-000-050	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-020-000-055	0.00	9.36	9.36	18.72	0.00	0.00	18.72
15-00-020-000-056	0.00	9.36	9.36	18.72	0.00	0.00	18.72
15-00-021-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-021-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-021-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-021-000-011	0.00	9.36	9.36	18.72	0.00	0.00	18.72
15-00-021-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10077 - Lor Co Ch 6117 Storm Water Fee 12D**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-021-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-022-000-001	0.00	9.36	9.36	18.72	0.00	0.00	18.72
15-00-022-000-003	0.00	9.36	9.36	18.72	0.00	0.00	18.72
15-00-022-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-022-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-022-000-009	0.00	9.36	9.36	18.72	0.00	0.00	18.72
15-00-022-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-022-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-022-000-015	0.00	9.36	9.36	18.72	0.00	0.00	18.72
15-00-022-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-022-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-022-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-022-000-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-022-000-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-022-000-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-022-000-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-022-000-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-022-000-031	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-022-000-033	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-022-000-035	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-023-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-023-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-023-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-023-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-023-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10077 - Lor Co Ch 6117 Storm Water Fee 12D**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-023-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-023-000-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-024-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-024-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-024-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-024-000-007	0.00	9.36	9.36	18.72	0.00	0.00	18.72
15-00-024-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-024-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-024-000-013	0.00	9.36	9.36	18.72	0.00	0.00	18.72
15-00-024-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-024-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-024-000-019	0.00	9.36	9.36	18.72	0.00	0.00	18.72
15-00-024-000-021	0.00	9.36	9.36	18.72	0.00	0.00	18.72
15-00-024-000-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-024-000-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-024-000-031	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-024-000-042	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-024-000-047	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-024-000-048	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-024-000-051	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-024-000-053	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-024-000-054	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-024-000-062	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-025-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-025-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36



**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10077 - Lor Co Ch 6117 Storm Water Fee 12D**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-025-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-025-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-025-000-007	0.00	9.36	9.36	18.72	0.00	0.00	18.72
15-00-026-000-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-026-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-026-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-026-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-026-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-026-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-026-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-026-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-026-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-026-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-026-000-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-027-000-007	0.00	9.36	9.36	18.72	0.00	0.00	18.72
15-00-027-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-027-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-027-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-027-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-027-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-027-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-027-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-027-000-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-027-000-023	0.00	9.36	9.36	18.72	0.00	0.00	18.72
15-00-027-000-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10077 - Lor Co Ch 6117 Storm Water Fee 12D**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-027-000-029	0.00	9.36	9.36	18.72	0.00	0.00	18.72
15-00-027-000-031	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-027-000-041	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-027-000-044	0.00	9.36	9.36	18.72	0.00	0.00	18.72
15-00-027-000-046	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-027-000-048	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-027-000-049	0.00	9.36	9.36	18.72	0.00	0.00	18.72
15-00-027-000-050	0.00	9.36	9.36	18.72	0.00	0.00	18.72
15-00-027-000-051	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-028-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-028-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-028-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-028-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-028-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-028-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-028-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-028-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-029-000-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-029-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-029-000-011	0.00	9.36	9.36	18.72	0.00	0.00	18.72
15-00-029-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-029-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-029-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-029-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-029-000-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10077 - Lor Co Ch 6117 Storm Water Fee 12D**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
15-00-029-000-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-030-000-001	0.00	9.36	9.36	18.72	0.00	0.00	18.72
15-00-030-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-030-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-030-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-030-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-030-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-030-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-030-000-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-030-000-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-030-000-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-030-000-030	0.00	9.36	9.36	18.72	0.00	0.00	18.72
15-00-030-000-031	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-030-000-032	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-030-000-034	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-030-000-036	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-030-000-038	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-031-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-031-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-031-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-031-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-031-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-031-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-031-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-031-000-016	0.00	9.36	9.36	18.72	0.00	0.00	18.72

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10077 - Lor Co Ch 6117 Storm Water Fee 12D**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-031-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-031-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-031-000-019	0.00	9.36	9.36	18.72	0.00	0.00	18.72
15-00-031-000-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-031-000-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-031-000-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-031-000-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-031-000-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-031-000-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-031-000-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-031-000-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-031-000-030	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-031-000-052	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-031-000-054	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-032-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-032-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-032-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-032-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-032-000-011	0.00	9.36	9.36	18.72	0.00	0.00	18.72
15-00-032-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-032-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-032-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-032-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-033-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-033-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10077 - Lor Co Ch 6117 Storm Water Fee 12D**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-033-000-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-033-000-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-034-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-034-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-034-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-035-000-008	0.00	37.44	0.00	37.44	0.00	0.00	37.44
15-00-035-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-035-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-035-000-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-035-000-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-036-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-036-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-036-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-036-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-036-000-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-036-000-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-036-000-088	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-036-000-090	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-036-000-132	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-037-000-003	0.00	9.36	9.36	18.72	0.00	0.00	18.72
15-00-037-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-037-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-037-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-037-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-037-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10077 - Lor Co Ch 6117 Storm Water Fee 12D**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-037-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-037-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-037-000-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-037-000-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-037-000-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-037-000-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-037-000-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-037-000-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-038-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-038-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-038-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-038-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-038-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-038-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-038-000-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-038-000-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-038-000-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-038-000-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-038-000-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-038-000-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-038-000-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-039-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-039-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-039-000-005	0.00	9.36	9.36	18.72	0.00	0.00	18.72
15-00-039-000-007	0.00	9.36	9.36	18.72	0.00	0.00	18.72

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10077 - Lor Co Ch 6117 Storm Water Fee 12D**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-039-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-039-000-011	0.00	9.36	9.36	18.72	0.00	0.00	18.72
15-00-039-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-039-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-040-000-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-040-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-040-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-040-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-040-000-017	0.00	9.36	9.36	18.72	0.00	0.00	18.72
15-00-041-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-041-000-004	0.00	9.36	9.36	18.72	0.00	0.00	18.72
15-00-041-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-041-000-006	0.00	9.36	9.36	18.72	0.00	0.00	18.72
15-00-041-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-041-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-041-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-041-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-041-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-041-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-042-000-002	0.00	9.36	9.36	18.72	0.00	0.00	18.72
15-00-042-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-042-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-042-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-042-000-011	0.00	9.36	9.36	18.72	0.00	0.00	18.72
15-00-043-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10077 - Lor Co Ch 6117 Storm Water Fee 12D**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-043-000-008	0.00	9.36	9.36	18.72	0.00	0.00	18.72
15-00-043-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-043-000-018	0.00	9.36	9.36	18.72	0.00	0.00	18.72
15-00-043-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-043-000-023	0.00	9.36	9.36	18.72	0.00	0.00	18.72
15-00-044-000-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-044-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-044-000-011	0.00	9.36	9.36	18.72	0.00	0.00	18.72
15-00-044-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-044-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-044-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-044-000-020	0.00	9.36	9.36	18.72	0.00	0.00	18.72
15-00-044-000-022	0.00	9.36	9.36	18.72	0.00	0.00	18.72
15-00-047-000-003	0.00	9.36	9.36	18.72	0.00	0.00	18.72
15-00-047-000-004	0.00	9.36	9.36	18.72	0.00	0.00	18.72
15-00-047-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-047-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-047-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-047-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-047-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-047-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-047-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-047-000-054	0.00	9.36	9.36	18.72	0.00	0.00	18.72
15-00-047-000-058	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-047-000-061	0.00	9.36	0.00	9.36	0.00	0.00	9.36



**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10077 - Lor Co Ch 6117 Storm Water Fee 12D**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-047-000-064	0.00	9.36	9.36	18.72	0.00	0.00	18.72
15-00-048-000-006	0.00	18.72	18.72	37.44	0.00	0.00	37.44
15-00-048-000-008	0.00	9.36	9.36	18.72	0.00	0.00	18.72
15-00-048-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-048-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-048-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-048-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-048-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-048-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-048-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-048-000-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-048-000-022	0.00	9.36	9.36	18.72	0.00	0.00	18.72
15-00-048-000-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-048-000-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-049-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-049-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-049-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-049-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-049-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-049-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-049-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-049-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-049-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-049-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-049-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10077 - Lor Co Ch 6117 Storm Water Fee 12D**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-049-000-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-049-000-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-049-000-041	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-049-000-042	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-049-000-043	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-049-000-044	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-049-000-045	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-049-000-046	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-049-000-047	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-049-000-048	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-049-000-049	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-049-000-050	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-049-000-051	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-049-000-052	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-049-000-053	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-049-000-054	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-049-000-055	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-049-000-056	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-049-000-057	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-049-000-059	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-049-000-061	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-049-000-064	0.00	346.32	0.00	346.32	0.00	0.00	346.32
15-00-049-000-065	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-049-000-066	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-049-000-068	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10077 - Lor Co Ch 6117 Storm Water Fee 12D**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-049-000-072	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-049-000-073	0.00	9.36	9.36	18.72	0.00	0.00	18.72
15-00-050-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-050-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-051-000-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-051-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-051-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-051-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-051-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-051-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-051-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-052-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-052-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-052-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-052-000-018	0.00	37.44	37.44	74.88	0.00	0.00	74.88
15-00-052-000-034	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-052-000-036	0.00	9.36	9.36	18.72	0.00	0.00	18.72
15-00-052-000-038	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-052-000-039	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-052-000-041	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-052-000-045	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-052-000-047	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-052-000-049	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-052-000-051	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-052-000-054	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10077 - Lor Co Ch 6117 Storm Water Fee 12D**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-052-000-056	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-052-000-058	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-052-000-060	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-052-000-061	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-052-000-063	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-052-000-065	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-052-000-068	0.00	28.08	0.00	28.08	0.00	0.00	28.08
15-00-052-000-069	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-052-000-073	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-052-000-074	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-052-000-075	0.00	9.36	9.36	18.72	0.00	0.00	18.72
15-00-052-000-078	0.00	9.36	9.36	18.72	0.00	0.00	18.72
15-00-053-000-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-053-000-005	0.00	9.36	9.36	18.72	0.00	0.00	18.72
15-00-053-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-053-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-053-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-053-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-053-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-053-000-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-053-000-025	0.00	9.36	9.36	18.72	0.00	0.00	18.72
15-00-053-000-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-053-000-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-053-000-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-053-000-030	0.00	9.36	9.36	18.72	0.00	0.00	18.72

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10077 - Lor Co Ch 6117 Storm Water Fee 12D**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-053-000-035	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-053-000-036	0.00	9.36	9.36	18.72	0.00	0.00	18.72
15-00-054-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-054-000-007	0.00	9.36	9.36	18.72	0.00	0.00	18.72
15-00-054-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-054-000-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-054-000-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-054-000-031	0.00	9.36	9.36	18.72	0.00	0.00	18.72
15-00-054-000-033	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-054-000-034	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-054-000-035	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-057-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-057-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-057-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-057-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-057-000-011	0.00	9.36	9.36	18.72	0.00	0.00	18.72
15-00-057-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-057-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-057-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-057-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-058-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-058-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-058-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-058-000-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-058-000-028	0.00	9.36	9.36	18.72	0.00	0.00	18.72

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10077 - Lor Co Ch 6117 Storm Water Fee 12D**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
15-00-058-000-030	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-058-000-032	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-058-000-034	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-058-000-035	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-058-000-041	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-058-000-053	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-059-000-003	0.00	9.36	9.36	18.72	0.00	0.00	18.72
15-00-059-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-059-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-059-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-059-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-060-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-060-000-008	0.00	9.36	9.36	18.72	0.00	0.00	18.72
15-00-060-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-060-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-060-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-060-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-060-000-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-060-000-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-060-000-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-061-000-001	0.00	9.36	9.36	18.72	0.00	0.00	18.72
15-00-061-000-002	0.00	9.36	9.36	18.72	0.00	0.00	18.72
15-00-061-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-061-000-008	0.00	9.36	9.36	18.72	0.00	0.00	18.72
15-00-062-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10077 - Lor Co Ch 6117 Storm Water Fee 12D**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-062-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-062-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-062-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-062-000-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-062-000-031	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-062-000-033	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-062-000-035	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-062-000-039	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-062-000-041	0.00	9.36	9.36	18.72	0.00	0.00	18.72
15-00-062-000-042	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-062-000-045	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-063-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-063-000-016	0.00	9.36	9.36	18.72	0.00	0.00	18.72
15-00-063-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-063-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-063-000-022	0.00	9.36	9.36	18.72	0.00	0.00	18.72
15-00-063-000-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-063-000-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-063-000-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-063-000-030	0.00	9.36	9.36	18.72	0.00	0.00	18.72
15-00-063-000-033	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-063-000-034	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-063-000-035	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-063-000-037	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-063-000-038	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10077 - Lor Co Ch 6117 Storm Water Fee 12D**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-063-000-039	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-063-000-041	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-063-000-042	0.00	9.36	0.08	9.44	0.00	0.00	9.44
15-00-063-000-043	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-063-000-045	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-063-000-049	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-063-000-052	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-063-000-053	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-063-000-054	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-063-000-055	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-063-000-056	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-063-000-057	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-063-000-059	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-063-000-060	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-063-000-062	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-064-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-064-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-064-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-064-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-064-000-011	0.00	9.36	9.36	18.72	0.00	0.00	18.72
15-00-064-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-064-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-064-000-014	0.00	9.36	9.36	18.72	0.00	0.00	18.72
15-00-064-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-064-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36



**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10077 - Lor Co Ch 6117 Storm Water Fee 12D**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-065-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-065-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-065-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-065-000-019	0.00	9.36	9.36	18.72	0.00	0.00	18.72
15-00-065-000-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-065-000-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-065-000-030	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-065-000-031	0.00	9.36	9.36	18.72	0.00	0.00	18.72
15-00-065-000-032	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-065-000-033	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-065-000-055	0.00	9.36	9.36	18.72	0.00	0.00	18.72
15-00-065-000-096	0.00	9.36	9.36	18.72	0.00	0.00	18.72
15-00-066-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-066-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-066-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-066-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-066-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-066-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-066-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-066-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-066-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-066-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-066-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-066-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-066-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10077 - Lor Co Ch 6117 Storm Water Fee 12D**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-067-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-067-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-067-000-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-067-000-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-068-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-068-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-068-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-068-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-068-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-068-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-068-000-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-068-000-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-068-000-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-068-000-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-068-000-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-068-000-030	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-069-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-069-000-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-069-000-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-069-000-032	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-069-000-034	0.00	9.36	9.36	18.72	0.00	0.00	18.72
15-00-069-000-036	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-069-000-037	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-069-000-041	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-069-000-043	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10077 - Lor Co Ch 6117 Storm Water Fee 12D**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-069-000-045	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-069-000-049	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-069-000-050	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-069-000-053	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-069-000-057	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-069-000-058	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-069-000-061	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-070-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-070-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-070-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-070-000-012	0.00	9.36	9.36	18.72	0.00	0.00	18.72
15-00-070-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-070-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-070-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-070-000-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-070-000-030	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-070-000-031	0.00	9.36	9.36	18.72	0.00	0.00	18.72
15-00-070-000-032	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-070-000-036	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-070-000-039	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-070-000-040	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-070-000-041	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-070-000-043	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-070-000-044	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-070-000-045	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10077 - Lor Co Ch 6117 Storm Water Fee 12D**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-071-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-071-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-071-000-011	0.00	9.36	9.36	18.72	0.00	0.00	18.72
15-00-071-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-071-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-072-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-072-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-072-000-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-072-000-040	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-072-000-041	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-072-000-042	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-072-000-043	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-072-000-045	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-072-000-046	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-072-000-047	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-072-000-049	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-072-000-050	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-072-000-051	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-073-000-001	0.00	9.36	9.36	18.72	0.00	0.00	18.72
15-00-073-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-073-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-073-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-073-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-073-000-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-073-000-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10077 - Lor Co Ch 6117 Storm Water Fee 12D**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-073-000-026	0.00	9.36	9.36	18.72	0.00	0.00	18.72
15-00-073-000-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-073-000-028	0.00	9.36	9.36	18.72	0.00	0.00	18.72
15-00-073-000-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-073-000-033	0.00	9.36	9.36	18.72	0.00	0.00	18.72
15-00-073-000-034	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-074-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-074-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-074-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-074-000-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-074-000-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-074-000-031	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-074-000-032	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-075-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-075-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-075-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-075-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-075-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-075-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-075-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-075-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-075-000-020	0.00	9.36	9.36	18.72	0.00	0.00	18.72
15-00-075-000-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-076-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-076-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10077 - Lor Co Ch 6117 Storm Water Fee 12D**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
15-00-076-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-076-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-076-000-013	0.00	9.36	9.36	18.72	0.00	0.00	18.72
15-00-076-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-076-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-076-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-076-000-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-076-000-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-076-000-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-076-000-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-076-000-030	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-076-000-031	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-076-000-035	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-077-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-077-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-077-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-077-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-077-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-077-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-077-000-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-077-000-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-078-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-078-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-078-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-078-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10077 - Lor Co Ch 6117 Storm Water Fee 12D**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-078-000-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-078-000-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-078-000-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-078-000-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-078-000-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-079-000-007	0.00	9.36	9.36	18.72	0.00	0.00	18.72
15-00-079-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-079-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-079-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-079-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-079-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-080-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-080-000-006	0.00	9.36	9.36	18.72	0.00	0.00	18.72
15-00-080-000-007	0.00	9.36	9.36	18.72	0.00	0.00	18.72
15-00-081-000-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-081-000-004	0.00	112.32	0.00	112.32	0.00	0.00	112.32
15-00-081-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-082-000-017	0.00	121.68	121.68	243.36	0.00	0.00	243.36
15-00-082-000-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-082-000-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-082-000-031	0.00	102.96	0.00	102.96	0.00	0.00	102.96
15-00-082-000-034	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-082-000-035	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-082-000-038	0.00	9.36	9.36	18.72	0.00	0.00	18.72
15-00-082-000-039	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10077 - Lor Co Ch 6117 Storm Water Fee 12D**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-082-000-040	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-082-000-042	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-082-000-044	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-082-000-107	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-082-000-108	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-082-000-109	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-082-000-110	0.00	9.36	9.36	18.72	0.00	0.00	18.72
15-00-082-000-111	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-082-000-112	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-082-000-113	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-082-000-114	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-082-000-115	0.00	9.36	9.36	18.72	0.00	0.00	18.72
15-00-082-000-116	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-082-000-117	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-082-000-118	0.00	9.36	9.36	18.72	0.00	0.00	18.72
15-00-082-000-119	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-082-000-120	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-082-000-121	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-082-000-122	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-082-000-123	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-082-000-124	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-082-000-126	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-082-000-127	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-082-000-128	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-082-000-129	0.00	9.36	0.00	9.36	0.00	0.00	9.36



**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10077 - Lor Co Ch 6117 Storm Water Fee 12D**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-082-000-130	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-082-000-132	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-082-000-133	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-082-000-134	0.00	9.36	9.36	18.72	0.00	0.00	18.72
15-00-082-000-135	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-082-000-136	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-082-000-137	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-082-000-138	0.00	9.36	9.36	18.72	0.00	0.00	18.72
15-00-082-000-139	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-082-000-140	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-082-000-141	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-082-000-144	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-082-000-145	0.00	9.36	9.36	18.72	0.00	0.00	18.72
15-00-082-000-148	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-082-000-149	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-082-000-151	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-082-000-152	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-082-000-153	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-082-000-154	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-082-000-155	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-082-000-156	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-082-000-157	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-082-000-158	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-082-000-159	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-082-000-160	0.00	9.36	9.36	18.72	0.00	0.00	18.72

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10077 - Lor Co Ch 6117 Storm Water Fee 12D**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-082-000-161	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-082-000-162	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-082-000-164	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-083-101-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-083-101-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-083-101-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-083-101-005	0.00	9.36	9.36	18.72	0.00	0.00	18.72
15-00-083-101-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-083-101-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-083-101-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-083-101-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-083-101-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-083-101-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-083-101-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-083-101-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-083-101-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-083-101-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-083-101-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-083-101-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-083-101-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-083-101-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-083-101-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-083-101-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-083-101-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-083-101-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10077 - Lor Co Ch 6117 Storm Water Fee 12D**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-083-101-032	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-083-101-040	0.00	131.04	0.00	131.04	0.00	0.00	131.04
15-00-083-101-043	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-083-102-001	0.00	9.36	9.36	18.72	0.00	0.00	18.72
15-00-083-102-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-083-102-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-083-102-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-083-102-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-083-102-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-083-103-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-083-103-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-083-104-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-083-104-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-083-104-006	0.00	9.36	9.36	18.72	0.00	0.00	18.72
15-00-083-104-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-083-105-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-083-105-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-083-105-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-083-105-004	0.00	9.36	9.36	18.72	0.00	0.00	18.72
15-00-083-105-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-083-105-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-083-105-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-083-105-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-083-106-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-083-106-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10077 - Lor Co Ch 6117 Storm Water Fee 12D**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-083-106-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-083-106-006	0.00	9.36	9.36	18.72	0.00	0.00	18.72
15-00-084-000-001	0.00	9.36	9.36	18.72	0.00	0.00	18.72
15-00-084-000-003	0.00	9.36	9.36	18.72	0.00	0.00	18.72
15-00-084-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-084-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-085-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-085-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-086-000-002	0.00	9.36	9.36	18.72	0.00	0.00	18.72
15-00-086-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-086-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-088-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-088-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-088-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-088-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-088-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-088-000-015	0.00	9.36	9.36	18.72	0.00	0.00	18.72
15-00-088-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-088-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-089-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-090-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-090-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-090-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-090-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-090-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


---

**Project # 10077 - Lor Co Ch 6117 Storm Water Fee 12D**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-090-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-090-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-090-000-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-090-000-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-090-000-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-090-000-027	0.00	9.36	9.36	18.72	0.00	0.00	18.72
15-00-090-000-031	0.00	9.36	9.36	18.72	0.00	0.00	18.72
15-00-090-000-035	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-090-000-037	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-090-000-042	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-091-000-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-091-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-091-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-091-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-091-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-091-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-091-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-091-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-091-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-093-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-093-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-093-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-093-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-093-000-015	0.00	9.36	9.36	18.72	0.00	0.00	18.72
15-00-093-000-016	0.00	9.36	9.36	18.72	0.00	0.00	18.72

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10077 - Lor Co Ch 6117 Storm Water Fee 12D**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-093-000-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-093-000-024	0.00	9.36	9.36	18.72	0.00	0.00	18.72
15-00-093-000-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-093-000-030	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-094-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-094-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-094-000-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-094-000-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-094-000-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-094-000-028	0.00	28.08	0.00	28.08	0.00	0.00	28.08
15-00-095-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-095-000-009	0.00	9.36	9.36	18.72	0.00	0.00	18.72
15-00-095-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-095-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-095-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-095-000-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-095-000-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-095-000-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-095-000-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-095-000-031	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-095-000-034	0.00	9.36	9.36	18.72	0.00	0.00	18.72
15-00-095-000-036	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-095-000-037	0.00	9.36	9.36	18.72	0.00	0.00	18.72
15-00-095-000-038	0.00	9.36	9.36	18.72	0.00	0.00	18.72
15-00-095-000-041	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10077 - Lor Co Ch 6117 Storm Water Fee 12D**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-096-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-096-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-096-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-096-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-096-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-097-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-097-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-097-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-097-000-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-097-000-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-097-000-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-097-000-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-097-000-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-097-000-029	0.00	9.36	9.36	18.72	0.00	0.00	18.72
15-00-097-000-031	0.00	9.36	9.36	18.72	0.00	0.00	18.72
15-00-097-000-032	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-097-000-039	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-097-000-041	0.00	9.36	9.36	18.72	0.00	0.00	18.72
15-00-097-000-042	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-098-101-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-098-101-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-098-101-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-098-101-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-098-101-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-098-101-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10077 - Lor Co Ch 6117 Storm Water Fee 12D**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-098-101-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-098-101-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-098-101-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-098-101-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-098-101-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-098-101-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-098-101-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-098-102-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-098-102-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-098-102-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-098-102-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-098-102-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-098-102-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-098-102-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-098-102-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-098-102-009	0.00	9.36	9.36	18.72	0.00	0.00	18.72
15-00-098-102-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-098-102-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-098-102-013	0.00	9.36	0.49	9.85	0.00	0.00	9.85
15-00-098-102-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-098-102-050	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-098-102-051	0.00	9.36	9.36	18.72	0.00	0.00	18.72
15-00-098-102-052	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-098-102-053	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-098-102-054	0.00	9.36	0.00	9.36	0.00	0.00	9.36



**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10077 - Lor Co Ch 6117 Storm Water Fee 12D**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-098-102-056	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-098-102-073	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-098-102-074	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-098-102-075	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-098-102-078	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-098-102-079	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-098-102-080	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-098-102-081	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-098-102-082	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-098-102-083	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-098-102-084	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-098-102-085	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-098-102-087	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-098-102-088	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-098-102-089	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-098-102-090	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-098-102-096	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-098-102-099	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-098-102-100	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-098-102-101	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-098-102-102	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-098-102-104	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-098-102-105	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-098-102-106	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-098-102-107	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10077 - Lor Co Ch 6117 Storm Water Fee 12D**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-098-102-108	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-098-102-109	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-098-103-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-098-103-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-098-103-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-098-103-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-098-103-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-098-103-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-098-103-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-098-103-008	0.00	9.36	9.36	18.72	0.00	0.00	18.72
15-00-098-103-009	0.00	9.36	9.36	18.72	0.00	0.00	18.72
15-00-098-103-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-098-103-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-098-103-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-098-103-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-098-103-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-098-103-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-098-103-016	0.00	9.36	9.36	18.72	0.00	0.00	18.72
15-00-098-103-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-098-104-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-098-104-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-098-104-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-098-104-020	0.00	9.36	9.36	18.72	0.00	0.00	18.72
15-00-098-104-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-098-104-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10077 - Lor Co Ch 6117 Storm Water Fee 12D**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-098-104-033	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-098-104-037	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-098-104-038	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-098-104-041	0.00	9.36	9.36	18.72	0.00	0.00	18.72
15-00-098-104-042	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-098-104-043	0.00	9.36	9.36	18.72	0.00	0.00	18.72
15-00-098-104-044	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-098-104-045	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-098-104-046	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-098-105-016	0.00	9.36	9.36	18.72	0.00	0.00	18.72
15-00-098-105-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-098-105-030	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-098-105-032	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-098-105-033	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-098-105-037	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-098-105-041	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-098-105-045	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-098-105-047	0.00	9.36	9.36	18.72	0.00	0.00	18.72
15-00-098-105-051	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-098-105-053	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-098-105-054	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-098-105-055	0.00	9.36	9.36	18.72	0.00	0.00	18.72
15-00-098-105-056	0.00	9.36	9.36	18.72	0.00	0.00	18.72
15-00-098-105-057	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-098-105-058	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10077 - Lor Co Ch 6117 Storm Water Fee 12D**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-098-105-059	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-098-105-060	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-098-105-062	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-098-106-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-098-106-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-098-106-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-098-106-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-098-106-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-098-106-032	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-098-106-039	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-098-106-040	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-098-106-041	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-098-106-042	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-098-106-043	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-098-106-044	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-098-106-045	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-098-106-046	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-098-106-050	0.00	9.36	9.36	18.72	0.00	0.00	18.72
15-00-098-106-055	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-098-106-057	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-098-106-060	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-098-106-063	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-098-107-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-098-107-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-098-107-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10077 - Lor Co Ch 6117 Storm Water Fee 12D**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-098-107-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-098-107-022	0.00	9.36	9.36	18.72	0.00	0.00	18.72
15-00-098-107-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-098-107-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-098-107-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-098-107-030	0.00	9.36	9.36	18.72	0.00	0.00	18.72
15-00-098-107-031	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-098-107-035	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-098-108-084	0.00	9.36	9.36	18.72	0.00	0.00	18.72
15-00-098-108-091	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-098-108-093	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-098-108-094	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-098-108-096	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-098-108-100	0.00	9.36	9.36	18.72	0.00	0.00	18.72
15-00-098-108-102	0.00	9.36	9.36	18.72	0.00	0.00	18.72
15-00-098-108-103	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-098-108-104	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-098-108-105	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-098-108-106	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-098-108-107	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-098-108-109	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-098-108-111	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-098-108-113	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-098-108-114	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-098-108-115	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10077 - Lor Co Ch 6117 Storm Water Fee 12D**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-098-108-116	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-098-108-117	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-098-108-119	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-098-108-120	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-098-108-122	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-098-108-123	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-098-108-124	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-098-108-125	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-098-108-126	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-098-108-127	0.00	9.36	9.36	18.72	0.00	0.00	18.72
15-00-098-108-129	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-098-108-130	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-098-108-131	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-098-108-134	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-098-108-135	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-098-108-136	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-098-108-140	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-098-108-141	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-098-108-142	0.00	9.36	9.36	18.72	0.00	0.00	18.72
15-00-098-108-143	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-098-108-144	0.00	9.36	9.36	18.72	0.00	0.00	18.72
15-00-098-108-145	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-098-108-146	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-098-108-147	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-098-108-148	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10077 - Lor Co Ch 6117 Storm Water Fee 12D**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-098-108-149	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-098-108-150	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-098-108-151	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-098-108-153	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-098-108-155	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-098-108-156	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-098-108-157	0.00	9.36	9.36	18.72	0.00	0.00	18.72
15-00-098-108-158	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-098-108-159	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-098-108-160	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-098-108-161	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-098-108-162	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-098-108-163	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-098-108-164	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-098-108-167	0.00	9.36	9.36	18.72	0.00	0.00	18.72
15-00-098-108-170	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-098-108-172	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-098-108-174	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-098-108-175	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-098-108-176	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-098-108-177	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-098-108-179	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-098-108-180	0.00	9.36	9.36	18.72	0.00	0.00	18.72
15-00-098-108-181	0.00	9.36	9.36	18.72	0.00	0.00	18.72
15-00-098-108-182	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10077 - Lor Co Ch 6117 Storm Water Fee 12D**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-098-108-183	0.00	9.36	9.36	18.72	0.00	0.00	18.72
15-00-098-108-184	0.00	9.36	9.36	18.72	0.00	0.00	18.72
15-00-098-108-185	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-098-108-187	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-098-108-188	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-098-108-189	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-098-108-190	0.00	9.36	9.36	18.72	0.00	0.00	18.72
15-00-098-108-191	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-098-108-195	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-098-108-196	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-098-108-197	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-098-108-198	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-098-108-199	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-098-108-201	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-098-108-204	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-098-108-205	0.00	9.36	9.36	18.72	0.00	0.00	18.72
15-00-098-108-206	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-098-108-210	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-098-108-212	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-098-108-214	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-098-108-215	0.00	9.36	9.36	18.72	0.00	0.00	18.72
15-00-098-108-216	0.00	9.36	9.36	18.72	0.00	0.00	18.72
15-00-098-108-217	0.00	9.36	9.36	18.72	0.00	0.00	18.72
15-00-098-108-218	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-098-108-261	0.00	9.36	0.00	9.36	0.00	0.00	9.36



**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10077 - Lor Co Ch 6117 Storm Water Fee 12D**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-098-108-266	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-098-108-267	0.00	149.76	0.00	149.76	0.00	0.00	149.76
15-00-098-108-269	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-099-101-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-099-101-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-099-101-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-099-101-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-099-101-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-099-101-081	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-099-101-083	0.00	9.36	9.36	18.72	0.00	0.00	18.72
15-00-099-101-084	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-099-101-088	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-099-101-089	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-099-101-090	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-099-101-091	0.00	9.36	9.36	18.72	0.00	0.00	18.72
15-00-099-101-093	0.00	9.36	9.36	18.72	0.00	0.00	18.72
15-00-099-101-095	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-099-101-167	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-099-101-169	0.00	9.36	9.36	18.72	0.00	0.00	18.72
15-00-099-101-180	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-099-101-192	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-099-101-196	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-099-101-197	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-099-101-198	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-099-101-199	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10077 - Lor Co Ch 6117 Storm Water Fee 12D**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-099-101-200	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-099-101-201	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-099-101-202	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-099-101-203	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-099-101-204	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-099-101-205	0.00	9.36	9.36	18.72	0.00	0.00	18.72
15-00-099-101-207	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-099-101-208	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-099-101-209	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-099-101-213	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-099-101-216	0.00	9.36	9.36	18.72	0.00	0.00	18.72
15-00-099-101-217	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-099-101-218	0.00	9.36	9.36	18.72	0.00	0.00	18.72
15-00-099-101-219	0.00	9.36	9.36	18.72	0.00	0.00	18.72
15-00-099-101-220	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-099-102-040	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-099-102-042	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-099-102-043	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-099-102-044	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-099-102-045	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-099-102-046	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-099-102-047	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-099-102-048	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-099-102-050	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-099-102-051	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10077 - Lor Co Ch 6117 Storm Water Fee 12D**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-099-102-056	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-099-102-057	0.00	9.36	9.36	18.72	0.00	0.00	18.72
15-00-099-102-058	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-099-102-059	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-099-102-062	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-099-102-064	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-099-102-065	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-099-102-066	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-099-102-069	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-099-102-071	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-099-102-072	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-099-102-079	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-099-102-080	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-099-102-081	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-099-102-082	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-099-102-083	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-099-102-084	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-099-102-087	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-099-102-088	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-099-102-089	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-099-102-090	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-099-102-092	0.00	9.36	9.36	18.72	0.00	0.00	18.72
15-00-099-102-094	0.00	9.36	9.36	18.72	0.00	0.00	18.72
15-00-099-102-095	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-099-102-096	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10077 - Lor Co Ch 6117 Storm Water Fee 12D**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-099-102-097	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-099-102-098	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-099-102-099	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-099-102-100	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-099-102-101	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-099-102-102	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-099-102-103	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-099-102-104	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-099-102-107	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-099-102-108	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-099-102-110	0.00	9.36	9.36	18.72	0.00	0.00	18.72
15-00-099-103-054	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-099-103-057	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-099-103-059	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-099-103-061	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-099-103-063	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-099-103-064	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-099-103-066	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-099-103-068	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-099-103-069	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-099-103-070	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-099-103-071	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-099-103-072	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-099-103-073	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-099-103-075	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10077 - Lor Co Ch 6117 Storm Water Fee 12D**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-099-103-076	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-099-103-077	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-099-103-078	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-099-103-082	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-099-103-083	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-099-103-084	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-099-103-085	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-099-103-086	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-099-103-087	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-099-103-088	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-099-103-089	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-099-103-090	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-099-103-093	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-099-103-096	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-099-103-098	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-099-103-100	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-099-103-101	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-099-103-102	0.00	9.36	9.36	18.72	0.00	0.00	18.72
15-00-099-103-103	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-099-103-104	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-099-103-105	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-099-103-106	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-099-103-107	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-099-103-108	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-099-103-109	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10077 - Lor Co Ch 6117 Storm Water Fee 12D**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-099-103-111	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-099-103-113	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-099-103-115	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-099-103-117	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-099-103-118	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-099-103-120	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-099-103-121	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-099-103-122	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-099-103-123	0.00	9.36	0.85	10.21	0.00	0.00	10.21
15-00-099-103-124	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-099-103-126	0.00	37.44	37.44	74.88	0.00	0.00	74.88
15-00-099-103-150	0.00	74.88	74.88	149.76	0.00	0.00	149.76
15-00-099-105-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-099-105-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-099-105-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-099-105-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-099-105-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-099-105-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-099-105-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-099-105-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-099-105-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-099-105-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-099-105-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-099-106-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-099-106-010	0.00	9.36	9.36	18.72	0.00	0.00	18.72

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10077 - Lor Co Ch 6117 Storm Water Fee 12D**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-099-106-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-099-106-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-099-106-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-100-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-100-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-100-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-100-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-100-000-016	0.00	9.36	9.36	18.72	0.00	0.00	18.72
15-00-100-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-100-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-100-000-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-100-000-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-100-000-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-005-000-002	0.00	9.36	9.36	18.72	0.00	0.00	18.72
16-00-006-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-006-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-007-000-004	0.00	37.44	0.00	37.44	0.00	0.00	37.44
16-00-007-000-005	0.00	9.36	9.36	18.72	0.00	0.00	18.72
16-00-007-000-006	0.00	9.36	9.36	18.72	0.00	0.00	18.72
16-00-007-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-007-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-007-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-008-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-008-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-008-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
16-00-008-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-008-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-008-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-008-000-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-008-000-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-008-000-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-009-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-009-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-009-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-009-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-009-000-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-009-000-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-010-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-010-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-010-000-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-010-000-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-010-000-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-010-000-031	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-010-000-032	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-010-000-033	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-010-000-039	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-010-000-042	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-010-000-043	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-010-000-044	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-010-000-045	0.00	9.36	0.00	9.36	0.00	0.00	9.36



**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
16-00-011-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-011-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-011-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-011-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-011-000-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-011-000-027	0.00	9.36	9.36	18.72	0.00	0.00	18.72
16-00-011-000-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-011-000-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-011-000-030	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-011-000-033	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-012-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-012-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-012-000-015	0.00	9.36	9.36	18.72	0.00	0.00	18.72
16-00-012-000-016	0.00	9.36	9.36	18.72	0.00	0.00	18.72
16-00-012-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-012-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-012-000-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-012-000-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-012-000-030	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-012-000-033	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-012-000-037	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-012-000-045	0.00	9.36	9.36	18.72	0.00	0.00	18.72
16-00-012-000-046	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-012-000-047	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-012-000-048	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10077 - Lor Co Ch 6117 Storm Water Fee 12D**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
16-00-013-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-013-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-013-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-013-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-013-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-013-000-016	0.00	9.36	9.36	18.72	0.00	0.00	18.72
16-00-013-000-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-013-000-030	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-014-000-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-014-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-014-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-014-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-014-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-015-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-015-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-015-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-015-000-009	0.00	9.36	9.36	18.72	0.00	0.00	18.72
16-00-015-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-015-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-015-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-015-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-015-000-020	0.00	9.36	9.36	18.72	0.00	0.00	18.72
16-00-015-000-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-015-000-030	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-015-000-031	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
16-00-015-000-034	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-015-000-035	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-015-000-037	0.00	9.36	9.36	18.72	0.00	0.00	18.72
16-00-015-000-038	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-015-000-039	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-015-000-041	0.00	9.36	9.36	18.72	0.00	0.00	18.72
16-00-015-000-042	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-016-000-006	0.00	9.36	9.36	18.72	0.00	0.00	18.72
16-00-016-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-016-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-016-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-016-000-013	0.00	9.36	9.36	18.72	0.00	0.00	18.72
16-00-016-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-016-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-016-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-016-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-016-000-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-016-000-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-016-000-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-017-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-017-000-005	0.00	28.08	0.00	28.08	0.00	0.00	28.08
16-00-017-000-008	0.00	9.36	9.36	18.72	0.00	0.00	18.72
16-00-017-000-009	0.00	9.36	9.36	18.72	0.00	0.00	18.72
16-00-017-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-017-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
16-00-017-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-017-000-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-017-000-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-018-101-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-018-102-009	0.00	9.36	9.36	18.72	0.00	0.00	18.72
16-00-018-102-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-018-102-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-018-102-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-018-102-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-018-102-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-018-102-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-018-102-033	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-018-102-035	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-018-102-036	0.00	9.36	9.36	18.72	0.00	0.00	18.72
16-00-018-102-037	0.00	9.36	9.36	18.72	0.00	0.00	18.72
16-00-018-103-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-018-103-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-018-103-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-018-103-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-018-103-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-018-103-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-018-103-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-018-103-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-018-103-039	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-018-103-040	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
16-00-018-103-042	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-018-103-044	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-018-103-049	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-018-103-050	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-018-103-052	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-019-101-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-019-101-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-019-101-016	0.00	9.36	9.36	18.72	0.00	0.00	18.72
16-00-019-101-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-019-101-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-019-101-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-019-101-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-019-102-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-019-102-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-019-103-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-019-103-010	0.00	9.36	9.36	18.72	0.00	0.00	18.72
16-00-019-103-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-019-103-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-019-104-008	0.00	9.36	9.36	18.72	0.00	0.00	18.72
16-00-019-104-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-019-105-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-019-105-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-019-105-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-019-106-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-019-106-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
16-00-019-106-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-019-106-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-019-106-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-019-106-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-020-000-002	0.00	9.36	9.36	18.72	0.00	0.00	18.72
16-00-020-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-020-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-020-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-020-000-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-020-000-024	0.00	9.36	9.36	18.72	0.00	0.00	18.72
16-00-020-000-030	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-020-000-031	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-020-000-032	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-020-000-037	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-020-000-038	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-020-000-039	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-020-000-040	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-020-000-043	0.00	9.36	9.36	18.72	0.00	0.00	18.72
16-00-020-000-044	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-020-000-050	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-020-000-052	0.00	9.36	9.36	18.72	0.00	0.00	18.72
16-00-020-000-054	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-020-000-055	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-021-000-003	0.00	9.36	9.36	18.72	0.00	0.00	18.72
16-00-021-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
16-00-021-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-021-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-021-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-021-000-016	0.00	9.36	9.36	18.72	0.00	0.00	18.72
16-00-021-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-021-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-021-000-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-021-000-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-021-000-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-022-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-022-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-022-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-023-000-009	0.00	9.36	9.36	18.72	0.00	0.00	18.72
16-00-023-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-023-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-023-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-023-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-023-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-023-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-023-000-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-023-000-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-023-000-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-023-000-031	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-023-000-032	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-023-000-033	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
16-00-023-000-035	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-023-000-036	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-023-000-041	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-023-000-042	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-023-000-047	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-024-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-024-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-024-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-024-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-024-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-024-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-024-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-025-101-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-025-101-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-025-101-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-025-101-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-025-101-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-025-101-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-025-101-007	0.00	9.36	9.36	18.72	0.00	0.00	18.72
16-00-025-101-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-025-101-010	0.00	9.36	9.36	18.72	0.00	0.00	18.72
16-00-025-101-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-025-101-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-025-101-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-025-101-015	0.00	9.36	9.36	18.72	0.00	0.00	18.72



**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**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
16-00-025-101-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-025-102-003	0.00	9.36	9.36	18.72	0.00	0.00	18.72
16-00-025-102-012	0.00	9.36	9.36	18.72	0.00	0.00	18.72
16-00-025-102-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-025-102-015	0.00	9.36	9.36	18.72	0.00	0.00	18.72
16-00-025-102-020	0.00	9.36	9.36	18.72	0.00	0.00	18.72
16-00-025-104-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-025-104-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-025-104-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-025-104-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-025-104-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-025-104-030	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-025-104-032	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-025-104-033	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-025-104-034	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-025-104-035	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-026-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-026-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-026-000-022	0.00	9.36	9.36	18.72	0.00	0.00	18.72
16-00-026-000-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-026-000-027	0.00	9.36	9.36	18.72	0.00	0.00	18.72
16-00-026-000-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-026-000-032	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-026-000-033	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-026-000-035	0.00	9.36	9.36	18.72	0.00	0.00	18.72

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**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
16-00-026-000-036	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-026-000-037	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-026-000-038	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-026-000-048	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-027-000-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-027-000-003	0.00	9.36	9.36	18.72	0.00	0.00	18.72
16-00-027-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-027-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-027-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-027-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-027-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-027-000-017	0.00	9.36	9.36	18.72	0.00	0.00	18.72
16-00-027-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-027-000-019	0.00	9.36	9.36	18.72	0.00	0.00	18.72
16-00-027-000-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-027-000-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-027-000-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-027-000-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-027-000-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-027-000-030	0.00	9.36	9.36	18.72	0.00	0.00	18.72
16-00-028-000-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-028-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-028-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-029-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-029-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
16-00-029-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-029-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-029-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-029-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-029-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-029-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-029-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-029-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-029-000-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-029-000-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-029-000-028	0.00	9.36	9.36	18.72	0.00	0.00	18.72
16-00-029-000-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-030-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-030-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-030-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-030-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-030-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-030-000-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-030-000-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-030-000-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-030-000-030	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-030-000-032	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-030-000-035	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-030-000-036	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-030-000-041	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
16-00-031-000-003	0.00	9.36	9.36	18.72	0.00	0.00	18.72
16-00-031-000-004	0.00	9.36	9.36	18.72	0.00	0.00	18.72
16-00-031-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-031-000-010	0.00	9.36	9.36	18.72	0.00	0.00	18.72
16-00-031-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-031-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-031-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-031-000-017	0.00	9.36	9.36	18.72	0.00	0.00	18.72
16-00-031-000-019	0.00	9.36	9.36	18.72	0.00	0.00	18.72
16-00-031-000-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-031-000-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-031-000-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-031-000-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-031-000-028	0.00	9.36	9.36	18.72	0.00	0.00	18.72
16-00-031-000-030	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-031-000-033	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-031-000-034	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-031-000-036	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-031-000-039	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-031-000-040	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-031-000-041	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-031-000-042	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-032-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-032-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-032-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
16-00-032-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-032-000-012	0.00	9.36	9.36	18.72	0.00	0.00	18.72
16-00-032-000-017	0.00	9.36	9.36	18.72	0.00	0.00	18.72
16-00-032-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-032-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-033-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-033-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-033-000-012	0.00	9.36	9.36	18.72	0.00	0.00	18.72
16-00-033-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-033-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-033-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-034-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-034-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-034-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-034-000-013	0.00	9.36	9.36	18.72	0.00	0.00	18.72
16-00-034-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-034-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-034-000-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-035-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-035-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-036-102-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-036-102-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-036-104-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-036-104-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-036-105-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
16-00-036-105-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-036-105-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-037-000-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-037-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-037-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-038-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-038-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-038-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-038-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-038-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-038-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-039-000-001	0.00	9.36	9.36	18.72	0.00	0.00	18.72
16-00-039-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-039-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-039-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-039-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-039-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-039-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-040-000-002	0.00	9.36	9.36	18.72	0.00	0.00	18.72
16-00-040-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-040-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-040-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-040-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-040-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-041-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
16-00-041-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-041-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-041-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-041-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-041-000-031	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-041-000-034	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-041-000-038	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-042-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-042-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-042-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-042-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-042-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-043-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-043-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-043-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-043-000-014	0.00	9.36	9.36	18.72	0.00	0.00	18.72
16-00-043-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-043-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-043-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-043-000-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-043-000-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-043-000-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-043-000-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-043-000-028	0.00	9.36	9.36	18.72	0.00	0.00	18.72
16-00-043-000-030	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
16-00-043-000-032	0.00	9.36	9.36	18.72	0.00	0.00	18.72
16-00-044-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-044-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-044-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-044-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-044-000-013	0.00	9.36	9.36	18.72	0.00	0.00	18.72
16-00-044-000-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-044-000-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-044-000-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-044-000-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-044-000-030	0.00	9.36	9.36	18.72	0.00	0.00	18.72
16-00-044-000-040	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-044-000-041	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-045-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-045-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-045-000-010	0.00	56.16	0.00	56.16	0.00	0.00	56.16
16-00-045-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-045-000-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-045-000-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-045-000-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-045-000-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-045-000-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-045-000-031	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-045-000-032	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-045-000-035	0.00	149.76	149.76	299.52	0.00	0.00	299.52



**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10077 - Lor Co Ch 6117 Storm Water Fee 12D**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
16-00-046-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-046-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-046-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-046-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-046-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-046-000-013	0.00	9.36	9.36	18.72	0.00	0.00	18.72
16-00-046-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-046-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-046-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-047-000-002	0.00	9.36	9.36	18.72	0.00	0.00	18.72
16-00-047-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-047-000-005	0.00	9.36	9.36	18.72	0.00	0.00	18.72
16-00-047-000-008	0.00	9.36	9.36	18.72	0.00	0.00	18.72
16-00-047-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-047-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-048-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-048-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-048-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-048-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-048-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-048-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-048-000-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-048-000-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-048-000-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-048-000-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
16-00-048-000-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-048-000-030	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-048-000-036	0.00	9.36	9.36	18.72	0.00	0.00	18.72
16-00-048-000-037	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-048-000-038	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-048-000-042	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-048-000-044	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-048-000-045	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-048-000-046	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-048-000-047	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-049-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-049-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-049-000-007	0.00	9.36	9.36	18.72	0.00	0.00	18.72
16-00-049-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-049-000-009	0.00	9.36	9.36	18.72	0.00	0.00	18.72
16-00-049-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-049-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-049-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-049-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-049-000-024	0.00	9.36	9.36	18.72	0.00	0.00	18.72
16-00-049-000-025	0.00	9.36	9.36	18.72	0.00	0.00	18.72
16-00-050-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-050-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-050-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-050-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
16-00-050-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-050-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-050-000-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-050-000-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-050-000-026	0.00	9.36	9.36	18.72	0.00	0.00	18.72
16-00-050-000-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-050-000-032	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-050-000-034	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-050-000-036	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-050-000-038	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-050-000-039	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-050-000-040	0.00	9.36	9.36	18.72	0.00	0.00	18.72
16-00-050-000-042	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-050-000-044	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-050-000-045	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-051-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-051-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-051-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-052-000-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-052-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-052-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-052-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-052-000-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-052-000-026	0.00	9.36	9.36	18.72	0.00	0.00	18.72
16-00-052-000-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
16-00-053-000-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-053-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-053-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-053-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-053-000-009	0.00	9.36	9.36	18.72	0.00	0.00	18.72
16-00-053-000-012	0.00	9.36	9.36	18.72	0.00	0.00	18.72
16-00-054-000-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-054-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-054-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-054-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-054-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-055-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-055-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-055-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-055-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-055-000-013	0.00	252.72	0.00	252.72	0.00	0.00	252.72
16-00-055-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-055-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-055-000-018	0.00	9.36	9.36	18.72	0.00	0.00	18.72
16-00-055-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-055-000-020	0.00	56.16	0.00	56.16	0.00	0.00	56.16
16-00-055-000-021	0.00	308.88	0.00	308.88	0.00	0.00	308.88
16-00-055-000-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-055-000-030	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-055-000-032	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
16-00-055-000-033	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-055-000-035	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-055-000-036	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-056-000-001	0.00	140.40	0.00	140.40	0.00	0.00	140.40
16-00-056-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-056-000-008	0.00	56.16	0.00	56.16	0.00	0.00	56.16
16-00-056-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-056-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-056-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-057-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-057-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-057-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-057-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-057-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-057-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-057-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-057-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-057-000-015	0.00	9.36	9.36	18.72	0.00	0.00	18.72
16-00-057-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-057-000-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-057-000-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-058-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-058-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-058-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-059-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
16-00-059-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-059-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-059-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-059-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-059-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-059-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-059-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-059-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-060-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-060-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-060-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-060-000-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-060-000-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-060-000-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-060-000-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-060-000-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-060-000-031	0.00	9.36	9.36	18.72	0.00	0.00	18.72
16-00-060-000-041	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-060-000-042	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-060-000-043	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-060-000-045	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-060-000-046	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-060-000-047	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-060-000-048	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-060-000-049	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
16-00-060-000-056	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-060-000-057	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-060-000-058	0.00	9.36	9.36	18.72	0.00	0.00	18.72
16-00-061-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-061-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-061-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-061-000-005	0.00	9.36	9.36	18.72	0.00	0.00	18.72
16-00-061-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-061-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-061-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-061-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-062-000-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-062-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-062-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-062-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-062-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-062-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-062-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-062-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-062-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-062-000-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-062-000-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-062-000-024	0.00	9.36	9.36	18.72	0.00	0.00	18.72
16-00-063-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-063-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
16-00-063-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-063-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-063-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-063-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-063-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-063-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-064-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-064-000-004	0.00	9.36	9.36	18.72	0.00	0.00	18.72
16-00-064-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-064-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-064-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-064-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-064-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-064-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-064-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-064-000-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-064-000-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-064-000-029	0.00	9.36	9.36	18.72	0.00	0.00	18.72
16-00-064-000-030	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-064-000-032	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-064-000-038	0.00	9.36	9.36	18.72	0.00	0.00	18.72
16-00-064-000-040	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-064-000-041	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-064-000-042	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-064-000-044	0.00	9.36	9.36	18.72	0.00	0.00	18.72



**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**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
16-00-064-000-045	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-064-000-046	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-064-000-047	0.00	9.36	9.36	18.72	0.00	0.00	18.72
16-00-064-000-048	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-064-000-049	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-064-000-050	0.00	9.36	9.36	18.72	0.00	0.00	18.72
16-00-064-000-051	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-064-000-052	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-064-000-053	0.00	9.36	9.36	18.72	0.00	0.00	18.72
16-00-064-000-054	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-064-000-055	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-064-000-056	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-064-000-057	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-064-000-058	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-064-000-059	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-064-000-060	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-064-000-061	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-064-000-062	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-064-000-063	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-064-000-064	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-064-000-066	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-064-000-067	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-065-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-065-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-065-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
16-00-065-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-065-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-066-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-066-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-066-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-066-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-066-000-018	0.00	9.36	9.36	18.72	0.00	0.00	18.72
16-00-066-000-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-066-000-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-066-000-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-066-000-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-066-000-030	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-066-000-031	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-066-000-032	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-066-000-033	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-066-000-034	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-066-000-035	0.00	46.80	0.00	46.80	0.00	0.00	46.80
16-00-067-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-067-000-005	0.00	9.36	9.36	18.72	0.00	0.00	18.72
16-00-067-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-067-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-068-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-068-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-068-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-068-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
16-00-068-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-068-000-019	0.00	9.36	9.36	18.72	0.00	0.00	18.72
16-00-068-000-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-068-000-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-068-000-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-068-000-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-068-000-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-068-000-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-068-000-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-068-000-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-069-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-069-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-069-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-069-000-007	0.00	9.36	9.36	18.72	0.00	0.00	18.72
16-00-069-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-069-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-069-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-070-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-070-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-070-000-008	0.00	9.36	9.36	18.72	0.00	0.00	18.72
16-00-070-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-070-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-070-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-071-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-071-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
16-00-071-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-072-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-072-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-072-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-072-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-072-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-072-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-072-000-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-072-000-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-072-000-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-072-000-025	0.00	9.36	9.36	18.72	0.00	0.00	18.72
16-00-072-000-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-072-000-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-072-000-032	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-072-000-035	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-072-000-041	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-072-000-042	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-073-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-073-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-073-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-073-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-073-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-073-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-073-000-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-073-000-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
16-00-073-000-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-073-000-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-073-000-030	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-073-000-034	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-073-000-035	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-073-000-036	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-074-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-074-000-006	0.00	9.36	9.36	18.72	0.00	0.00	18.72
16-00-074-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-074-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-075-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-075-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-075-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-075-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-075-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-076-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-076-000-006	0.00	9.36	9.36	18.72	0.00	0.00	18.72
16-00-076-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-076-000-011	0.00	9.36	9.36	18.72	0.00	0.00	18.72
16-00-076-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-076-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-076-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-076-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-076-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-076-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
16-00-076-000-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-076-000-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-076-000-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-076-000-031	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-077-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-077-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-077-000-005	0.00	9.36	9.36	18.72	0.00	0.00	18.72
16-00-077-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-077-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-077-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-077-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-077-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-077-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-077-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-077-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-077-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-077-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-077-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-077-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-077-000-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-077-000-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-077-000-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-077-000-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-077-000-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-077-000-027	0.00	9.36	9.36	18.72	0.00	0.00	18.72

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10077 - Lor Co Ch 6117 Storm Water Fee 12D**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
16-00-077-000-028	0.00	9.36	9.36	18.72	0.00	0.00	18.72
16-00-077-000-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-077-000-030	0.00	9.36	9.36	18.72	0.00	0.00	18.72
16-00-077-000-031	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-077-000-032	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-077-000-033	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-077-000-034	0.00	9.36	9.36	18.72	0.00	0.00	18.72
16-00-077-000-035	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-077-000-036	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-077-000-037	0.00	9.36	9.36	18.72	0.00	0.00	18.72
16-00-077-000-039	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-077-000-040	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-077-000-042	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-077-000-043	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-077-000-044	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-077-000-045	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-077-000-046	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-077-000-047	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-077-000-048	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-077-000-049	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-077-000-050	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-078-000-002	0.00	9.36	9.36	18.72	0.00	0.00	18.72
16-00-079-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-079-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-079-000-032	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
16-00-079-000-034	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-079-000-035	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-079-000-036	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-079-000-037	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-079-000-038	0.00	9.36	9.36	18.72	0.00	0.00	18.72
16-00-079-000-039	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-079-000-041	0.00	9.36	9.36	18.72	0.00	0.00	18.72
16-00-079-000-042	0.00	9.36	9.36	18.72	0.00	0.00	18.72
16-00-079-000-043	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-079-000-044	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-079-000-045	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-079-000-046	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-079-000-047	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-079-000-048	0.00	9.36	9.36	18.72	0.00	0.00	18.72
16-00-080-000-006	0.00	9.36	9.36	18.72	0.00	0.00	18.72
16-00-080-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-080-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-080-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-080-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-080-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-080-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-080-000-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-080-000-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-080-000-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-080-000-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36



**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
16-00-081-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-081-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-081-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-081-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-081-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-081-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-081-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-082-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-082-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-084-000-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-084-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-084-000-014	0.00	9.36	9.36	18.72	0.00	0.00	18.72
16-00-084-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-084-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-085-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-085-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-085-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-085-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-085-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-085-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-085-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-085-000-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-085-000-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-086-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-086-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
16-00-086-000-007	0.00	9.36	9.36	18.72	0.00	0.00	18.72
16-00-086-000-008	0.00	9.36	9.36	18.72	0.00	0.00	18.72
16-00-086-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-086-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-086-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-086-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-086-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-086-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-086-000-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-086-000-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-086-000-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-086-000-029	0.00	9.36	9.36	18.72	0.00	0.00	18.72
16-00-086-000-030	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-086-000-031	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-086-000-036	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-086-000-038	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-086-000-039	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-086-000-040	0.00	9.36	9.36	18.72	0.00	0.00	18.72
16-00-086-000-044	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-087-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-087-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-087-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-087-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-087-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-087-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
16-00-087-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-087-000-016	0.00	9.36	9.36	18.72	0.00	0.00	18.72
16-00-088-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-088-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-088-000-010	0.00	9.36	9.36	18.72	0.00	0.00	18.72
16-00-088-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-088-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-088-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-089-000-008	0.00	9.36	9.36	18.72	0.00	0.00	18.72
16-00-089-000-014	0.00	9.36	9.36	18.72	0.00	0.00	18.72
16-00-089-000-016	0.00	9.36	9.36	18.72	0.00	0.00	18.72
16-00-089-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-089-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-089-000-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-089-000-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-089-000-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-089-000-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-089-000-030	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-089-000-031	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-089-000-032	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-090-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-090-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-090-000-005	0.00	9.36	9.36	18.72	0.00	0.00	18.72
16-00-090-000-009	0.00	9.36	9.36	18.72	0.00	0.00	18.72
16-00-091-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
16-00-091-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-091-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-091-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-091-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-091-000-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-091-000-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-091-000-030	0.00	9.36	9.36	18.72	0.00	0.00	18.72
16-00-091-000-036	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-091-000-038	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-091-000-040	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-091-000-049	0.00	9.36	9.36	18.72	0.00	0.00	18.72
16-00-091-000-051	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-091-000-053	0.00	9.36	9.36	18.72	0.00	0.00	18.72
16-00-091-000-054	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-091-000-056	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-091-000-058	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-091-000-059	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-091-000-060	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-091-000-063	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-092-000-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-092-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-092-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-092-000-010	0.00	9.36	9.36	18.72	0.00	0.00	18.72
16-00-093-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-094-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10077 - Lor Co Ch 6117 Storm Water Fee 12D**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
16-00-094-000-008	0.00	9.36	9.36	18.72	0.00	0.00	18.72
16-00-094-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-094-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-095-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-095-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-095-000-007	0.00	9.36	9.36	18.72	0.00	0.00	18.72
16-00-095-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-095-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-095-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-095-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-095-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-095-000-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-095-000-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-095-000-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-095-000-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-095-000-027	0.00	9.36	9.36	18.72	0.00	0.00	18.72
16-00-096-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-096-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-097-000-001	0.00	9.36	9.36	18.72	0.00	0.00	18.72
16-00-098-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-098-000-011	0.00	9.36	9.36	18.72	0.00	0.00	18.72
16-00-098-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-098-000-013	0.00	9.36	9.36	18.72	0.00	0.00	18.72
16-00-099-000-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-099-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
16-00-100-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-100-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-100-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-100-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-100-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-100-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-100-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-06-002-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-06-002-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-06-003-000-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-06-004-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-06-005-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-06-006-000-003	0.00	9.36	9.36	18.72	0.00	0.00	18.72
17-06-006-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-06-006-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-06-007-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-06-007-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-06-008-000-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-06-008-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-06-008-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-06-009-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-06-011-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-06-012-000-006	0.00	84.24	0.00	84.24	0.00	0.00	84.24
17-06-013-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-06-013-000-006	0.00	9.36	9.36	18.72	0.00	0.00	18.72

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**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
17-06-014-000-002	0.00	9.36	9.36	18.72	0.00	0.00	18.72
17-06-017-000-006	0.00	9.36	9.36	18.72	0.00	0.00	18.72
17-06-017-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-06-017-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-06-017-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-06-018-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-06-018-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-06-018-000-017	0.00	9.36	9.36	18.72	0.00	0.00	18.72
17-06-018-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-06-018-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-06-018-000-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-06-018-000-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-06-018-000-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-06-018-000-026	0.00	9.36	9.36	18.72	0.00	0.00	18.72
17-06-018-000-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-06-018-000-033	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-06-019-000-007	0.00	9.36	9.36	18.72	0.00	0.00	18.72
17-06-019-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-06-020-000-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-06-020-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-06-020-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-06-020-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-06-020-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-06-020-000-012	0.00	9.36	9.36	18.72	0.00	0.00	18.72
17-06-022-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
17-06-022-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-06-023-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-06-023-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-06-026-000-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-06-026-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-06-026-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-06-027-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-06-027-000-005	0.00	9.36	9.36	18.72	0.00	0.00	18.72
17-06-028-000-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-06-028-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-06-030-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-06-031-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-06-031-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-06-031-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-06-031-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-06-032-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-06-032-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-06-032-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-06-032-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-06-032-000-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-06-032-000-026	0.00	9.36	9.36	18.72	0.00	0.00	18.72
17-06-032-000-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-06-032-000-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-06-032-000-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-06-033-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36



**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
17-06-033-000-007	0.00	9.36	9.36	18.72	0.00	0.00	18.72
17-06-033-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-06-033-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-07-001-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-07-001-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-07-001-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-07-001-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-07-001-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-07-001-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-07-001-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-07-001-000-021	0.00	205.92	0.00	205.92	0.00	0.00	205.92
17-07-001-000-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-07-002-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-07-002-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-07-002-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-07-002-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-07-002-000-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-07-002-000-028	0.00	9.36	9.36	18.72	0.00	0.00	18.72
17-07-002-000-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-07-002-000-035	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-07-003-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-07-003-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-07-003-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-07-003-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-07-003-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
17-07-003-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-07-004-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-07-004-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-07-004-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-07-004-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-07-004-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-07-004-000-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-07-005-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-07-005-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-07-005-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-07-005-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-07-006-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-07-006-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-07-006-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-07-006-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-07-006-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-07-006-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-07-006-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-07-006-000-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-07-006-000-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-07-007-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-07-007-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-07-007-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-07-007-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-07-007-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
17-07-007-000-014	0.00	18.72	0.00	18.72	0.00	0.00	18.72
17-07-007-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-07-007-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-07-007-000-018	0.00	84.24	0.00	84.24	0.00	0.00	84.24
17-07-007-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-07-007-000-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-07-007-000-031	0.00	196.56	0.00	196.56	0.00	0.00	196.56
17-07-008-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-07-008-000-010	0.00	9.36	9.36	18.72	0.00	0.00	18.72
17-07-008-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-07-008-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-07-008-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-07-008-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-07-008-000-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-07-008-000-036	0.00	84.24	0.00	84.24	0.00	0.00	84.24
17-07-008-000-038	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-07-008-000-042	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-07-008-000-051	0.00	140.40	0.00	140.40	0.00	0.00	140.40
17-07-008-000-053	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-07-008-000-057	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-07-008-000-058	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-07-009-000-007	0.00	9.36	9.36	18.72	0.00	0.00	18.72
17-07-009-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-07-009-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-07-009-000-023	0.00	9.36	9.36	18.72	0.00	0.00	18.72

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**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
17-07-009-000-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-07-009-000-030	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-07-009-000-038	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-07-010-000-005	0.00	0.81	0.00	0.81	0.00	0.00	0.81
17-07-010-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-07-010-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-07-010-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-07-010-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-07-010-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-07-011-000-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-07-011-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-07-011-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-07-011-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-07-011-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-07-011-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-07-011-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-07-011-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-07-012-000-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-07-013-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-07-013-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-07-013-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-07-014-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-07-014-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-07-015-000-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-07-016-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
17-07-016-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-07-016-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-07-016-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-07-016-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-07-016-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-07-017-000-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-07-017-000-002	0.00	9.36	9.36	18.72	0.00	0.00	18.72
17-07-017-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-07-017-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-07-017-000-006	0.00	18.72	18.72	37.44	0.00	0.00	37.44
17-07-017-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-07-017-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-07-017-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-07-017-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-07-017-000-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-07-017-000-031	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-07-017-000-032	0.00	18.72	0.00	18.72	0.00	0.00	18.72
17-07-017-000-034	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-07-017-000-035	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-07-017-000-036	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-07-017-000-038	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-07-018-000-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-07-018-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-07-020-000-011	0.00	9.36	9.36	18.72	0.00	0.00	18.72
17-07-020-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
17-07-020-000-013	0.00	9.36	9.36	18.72	0.00	0.00	18.72
17-07-020-000-018	0.00	9.36	9.36	18.72	0.00	0.00	18.72
17-07-020-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-07-020-000-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-07-020-000-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-07-020-000-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-07-020-000-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-07-020-000-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-07-020-000-037	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-07-020-000-039	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-08-019-000-004	0.00	9.36	9.36	18.72	0.00	0.00	18.72
17-08-019-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-08-019-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-08-019-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-08-019-000-020	0.00	9.36	9.36	18.72	0.00	0.00	18.72
17-08-020-000-004	0.00	9.36	9.36	18.72	0.00	0.00	18.72
17-08-020-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-08-022-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-08-022-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-08-023-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-08-023-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-08-023-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-08-023-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-08-025-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-08-025-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
17-08-026-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-08-026-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-08-026-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-08-026-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-08-027-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-08-027-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-08-027-000-006	0.00	9.36	9.36	18.72	0.00	0.00	18.72
17-08-028-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-08-028-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-08-028-000-013	0.00	9.36	9.36	18.72	0.00	0.00	18.72
17-08-028-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-08-028-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-08-028-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-08-028-000-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-08-028-000-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-08-028-000-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-08-028-000-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-08-028-000-029	0.00	46.80	0.00	46.80	0.00	0.00	46.80
17-08-029-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-08-029-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-08-029-000-009	0.00	9.36	9.36	18.72	0.00	0.00	18.72
17-08-029-000-010	0.00	9.36	9.36	18.72	0.00	0.00	18.72
17-08-029-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-08-029-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-08-029-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
17-08-029-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-08-029-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-08-029-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-08-029-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-08-029-000-019	0.00	9.36	9.36	18.72	0.00	0.00	18.72
17-08-029-000-020	0.00	9.36	9.36	18.72	0.00	0.00	18.72
17-08-029-000-021	0.00	9.36	9.36	18.72	0.00	0.00	18.72
17-08-029-000-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-08-029-000-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-08-030-000-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-08-030-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-08-030-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-08-030-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-08-030-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-08-030-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-08-030-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-08-030-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-08-030-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-08-031-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-08-031-000-007	0.00	9.36	9.36	18.72	0.00	0.00	18.72
17-08-031-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-08-031-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-08-031-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-08-031-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-08-032-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36



**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
17-08-032-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-08-032-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-08-032-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-08-033-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-08-033-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-08-033-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-08-034-000-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-08-034-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-08-034-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-08-034-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-08-035-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-08-035-000-019	0.00	9.36	9.36	18.72	0.00	0.00	18.72
17-08-035-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-08-035-000-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-08-036-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-08-036-000-005	0.00	9.36	9.36	18.72	0.00	0.00	18.72
17-08-036-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-08-036-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-08-036-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-08-036-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-08-036-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-08-036-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-08-036-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-20-015-000-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-20-015-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10077 - Lor Co Ch 6117 Storm Water Fee 12D**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
17-20-015-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-20-016-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-20-016-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-20-016-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-20-016-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-20-016-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-20-016-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-20-016-000-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-20-016-000-026	0.00	9.36	9.36	18.72	0.00	0.00	18.72
17-20-016-000-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-20-016-000-030	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-20-016-000-031	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-20-017-000-001	0.00	9.36	9.36	18.72	0.00	0.00	18.72
17-20-017-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-20-017-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-20-017-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-20-017-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-20-017-000-026	0.00	46.80	0.00	46.80	0.00	0.00	46.80
17-20-017-000-037	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-20-017-000-038	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-20-017-000-041	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-20-017-000-043	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-20-017-000-044	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-20-018-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-20-018-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
17-20-018-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-20-018-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-20-018-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-20-018-000-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-20-018-000-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-20-018-000-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-20-018-000-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-001-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-001-000-005	0.00	9.36	9.36	18.72	0.00	0.00	18.72
18-00-001-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-001-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-001-000-012	0.00	9.36	9.36	18.72	0.00	0.00	18.72
18-00-001-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-001-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-001-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-001-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-001-000-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-001-000-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-001-000-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-001-000-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-001-000-031	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-001-000-032	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-001-000-033	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-001-000-038	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-001-000-039	0.00	9.36	9.36	18.72	0.00	0.00	18.72

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**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
18-00-001-000-040	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-001-000-041	0.00	9.36	9.36	18.72	0.00	0.00	18.72
18-00-001-000-043	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-001-000-044	0.00	9.36	9.36	18.72	0.00	0.00	18.72
18-00-002-000-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-002-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-002-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-002-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-003-000-002	0.00	9.36	9.36	18.72	0.00	0.00	18.72
18-00-003-000-003	0.00	56.16	0.00	56.16	0.00	0.00	56.16
18-00-003-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-003-000-012	0.00	9.36	9.36	18.72	0.00	0.00	18.72
18-00-003-000-014	0.00	280.80	0.00	280.80	0.00	0.00	280.80
18-00-003-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-003-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-003-000-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-003-000-031	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-003-000-032	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-003-000-034	0.00	9.36	9.36	18.72	0.00	0.00	18.72
18-00-004-000-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-004-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-004-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-004-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-004-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-005-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
18-00-005-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-005-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-005-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-005-000-010	0.00	9.36	9.36	18.72	0.00	0.00	18.72
18-00-005-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-005-000-014	0.00	9.36	9.36	18.72	0.00	0.00	18.72
18-00-006-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-006-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-006-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-006-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-006-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-006-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-006-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-006-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-006-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-006-000-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-006-000-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-006-000-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-006-000-028	0.00	9.36	9.36	18.72	0.00	0.00	18.72
18-00-006-000-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-006-000-030	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-006-000-031	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-006-000-032	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-006-000-034	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-006-000-035	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
18-00-006-000-040	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-006-000-041	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-006-000-042	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-006-000-043	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-007-000-005	0.00	9.36	9.36	18.72	0.00	0.00	18.72
18-00-007-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-007-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-007-000-009	0.00	9.36	9.36	18.72	0.00	0.00	18.72
18-00-008-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-008-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-008-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-008-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-008-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-008-000-019	0.00	9.36	9.36	18.72	0.00	0.00	18.72
18-00-008-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-008-000-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-008-000-026	0.00	9.36	9.36	18.72	0.00	0.00	18.72
18-00-008-000-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-008-000-031	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-008-000-032	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-008-000-035	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-008-000-036	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-008-000-037	0.00	9.36	9.36	18.72	0.00	0.00	18.72
18-00-008-000-041	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-009-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
18-00-009-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-009-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-009-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-009-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-009-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-009-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-009-000-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-009-000-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-009-000-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-009-000-030	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-009-000-040	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-009-000-042	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-009-000-050	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-009-000-056	0.00	9.36	9.36	18.72	0.00	0.00	18.72
18-00-009-000-059	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-009-000-062	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-009-000-067	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-010-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-010-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-010-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-010-000-011	0.00	9.36	9.36	18.72	0.00	0.00	18.72
18-00-010-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-010-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-010-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-010-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
18-00-010-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-010-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-010-000-022	0.00	9.36	9.36	18.72	0.00	0.00	18.72
18-00-010-000-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-010-000-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-011-000-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-011-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-011-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-012-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-012-000-007	0.00	9.36	9.36	18.72	0.00	0.00	18.72
18-00-012-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-012-000-013	0.00	9.36	9.36	18.72	0.00	0.00	18.72
18-00-012-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-012-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-012-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-012-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-012-000-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-013-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-013-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-014-000-003	0.00	65.52	0.00	65.52	0.00	0.00	65.52
18-00-014-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-014-000-008	0.00	9.36	9.36	18.72	0.00	0.00	18.72
18-00-014-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-014-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-014-000-012	0.00	9.36	9.36	18.72	0.00	0.00	18.72



**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**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
18-00-014-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-014-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-014-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-014-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-015-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-015-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-015-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-015-000-013	0.00	121.68	0.00	121.68	0.00	0.00	121.68
18-00-015-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-015-000-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-015-000-025	0.00	46.80	0.00	46.80	0.00	0.00	46.80
18-00-015-000-030	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-015-000-037	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-015-000-038	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-015-000-039	0.00	9.36	9.36	18.72	0.00	0.00	18.72
18-00-015-000-040	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-015-000-041	0.00	9.36	9.36	18.72	0.00	0.00	18.72
18-00-015-000-042	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-015-000-043	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-015-000-044	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-015-000-045	0.00	9.36	9.36	18.72	0.00	0.00	18.72
18-00-015-000-046	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-015-000-047	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-015-000-048	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-015-000-049	0.00	9.36	9.36	18.72	0.00	0.00	18.72

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**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
18-00-015-000-050	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-015-000-051	0.00	140.40	0.00	140.40	0.00	0.00	140.40
18-00-015-000-052	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-015-000-053	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-015-000-054	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-015-000-055	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-015-000-062	0.00	84.24	0.00	84.24	0.00	0.00	84.24
18-00-015-000-065	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-016-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-016-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-016-000-011	0.00	28.08	0.00	28.08	0.00	0.00	28.08
18-00-016-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-016-000-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-016-000-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-016-000-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-016-000-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-016-000-030	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-016-000-032	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-016-000-033	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-016-000-037	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-016-000-039	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-016-000-041	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-016-000-046	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-016-000-051	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-016-000-055	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
18-00-016-000-057	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-016-000-059	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-016-000-063	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-016-000-064	0.00	9.36	9.36	18.72	0.00	0.00	18.72
18-00-016-000-065	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-017-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-017-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-017-000-012	0.00	9.36	9.36	18.72	0.00	0.00	18.72
18-00-018-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-018-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-018-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-018-000-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-019-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-019-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-019-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-019-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-019-000-016	0.00	9.36	9.36	18.72	0.00	0.00	18.72
18-00-019-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-019-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-019-000-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-019-000-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-019-000-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-019-000-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-019-000-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-019-000-031	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
18-00-019-000-032	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-019-000-033	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-019-000-034	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-019-000-035	0.00	9.36	9.36	18.72	0.00	0.00	18.72
18-00-019-000-036	0.00	9.36	9.36	18.72	0.00	0.00	18.72
18-00-020-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-020-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-020-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-020-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-020-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-020-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-020-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-020-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-020-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-020-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-020-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-020-000-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-020-000-026	0.00	9.36	9.36	18.72	0.00	0.00	18.72
18-00-020-000-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-020-000-031	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-020-000-034	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-020-000-051	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-020-000-052	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-020-000-063	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-020-000-067	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
18-00-020-000-091	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-020-000-113	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-020-000-117	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-020-000-121	0.00	9.36	9.36	18.72	0.00	0.00	18.72
18-00-020-000-122	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-023-000-005	0.00	9.36	9.36	18.72	0.00	0.00	18.72
18-00-023-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-023-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-023-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-023-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-023-000-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-023-000-035	0.00	9.36	9.36	18.72	0.00	0.00	18.72
18-00-023-000-037	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-023-000-038	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-024-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-024-000-009	0.00	9.36	9.36	18.72	0.00	0.00	18.72
18-00-024-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-024-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-024-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-025-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-025-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-029-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-029-000-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-029-000-035	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-029-000-037	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
18-00-029-000-045	0.00	9.36	9.36	18.72	0.00	0.00	18.72
18-00-029-000-046	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-029-000-048	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-030-000-003	0.00	9.36	9.36	18.72	0.00	0.00	18.72
18-00-030-000-010	0.00	9.36	9.36	18.72	0.00	0.00	18.72
18-00-030-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-030-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-030-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-030-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-030-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-030-000-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-030-000-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-030-000-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-030-000-027	0.00	9.36	9.36	18.72	0.00	0.00	18.72
18-00-030-000-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-030-000-031	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-030-000-033	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-030-000-034	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-030-000-035	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-030-000-039	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-030-000-041	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-030-000-042	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-031-000-007	0.00	9.36	9.36	18.72	0.00	0.00	18.72
18-00-031-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-031-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
18-00-031-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-031-000-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-031-000-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-031-000-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-031-000-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-031-000-031	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-031-000-035	0.00	9.36	9.36	18.72	0.00	0.00	18.72
18-00-031-000-037	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-031-000-040	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-031-000-041	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-031-000-044	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-031-000-045	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-031-000-048	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-031-000-054	0.00	9.36	9.36	18.72	0.00	0.00	18.72
18-00-032-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-032-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-032-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-032-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-032-000-012	0.00	9.36	9.36	18.72	0.00	0.00	18.72
18-00-032-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-032-000-016	0.00	9.36	9.36	18.72	0.00	0.00	18.72
18-00-032-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-032-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-032-000-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-032-000-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
18-00-033-000-009	0.00	458.64	0.00	458.64	0.00	0.00	458.64
18-00-033-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-033-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-033-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-033-000-016	0.00	9.36	9.36	18.72	0.00	0.00	18.72
18-00-033-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-033-000-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-033-000-027	0.00	9.36	9.36	18.72	0.00	0.00	18.72
18-00-033-000-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-033-000-031	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-033-000-033	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-033-000-035	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-033-000-037	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-033-000-039	0.00	28.08	0.00	28.08	0.00	0.00	28.08
18-00-033-000-041	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-033-000-042	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-033-000-043	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-033-000-044	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-033-000-046	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-033-000-048	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-034-000-001	0.00	56.16	0.00	56.16	0.00	0.00	56.16
18-00-034-000-008	0.00	28.08	28.08	56.16	0.00	0.00	56.16
18-00-034-000-009	0.00	140.40	0.00	140.40	0.00	0.00	140.40
18-00-034-000-010	0.00	102.96	102.96	205.92	0.00	0.00	205.92
18-00-034-000-011	0.00	93.60	0.00	93.60	0.00	0.00	93.60



**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**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
18-00-034-000-012	0.00	1,909.44	0.00	1,909.44	0.00	0.00	1,909.44
18-00-034-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-034-000-023	0.00	365.04	0.00	365.04	0.00	0.00	365.04
18-00-034-000-030	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-034-000-031	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-034-000-032	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-034-000-034	0.00	37.44	0.00	37.44	0.00	0.00	37.44
18-00-034-000-036	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-034-000-038	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-034-000-040	0.00	9.36	9.36	18.72	0.00	0.00	18.72
18-00-034-000-042	0.00	28.08	0.00	28.08	0.00	0.00	28.08
18-00-034-000-043	0.00	84.24	0.00	84.24	0.00	0.00	84.24
18-00-035-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-035-000-012	0.00	9.36	9.36	18.72	0.00	0.00	18.72
18-00-035-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-035-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-035-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-035-000-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-035-000-032	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-035-000-033	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-036-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-037-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-038-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-038-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-038-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
18-00-038-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-038-000-012	0.00	9.36	9.36	18.72	0.00	0.00	18.72
18-00-038-000-017	0.00	9.36	9.36	18.72	0.00	0.00	18.72
18-00-038-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-038-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-038-000-020	0.00	9.36	9.36	18.72	0.00	0.00	18.72
18-00-039-000-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-039-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-039-000-010	0.00	28.08	0.00	28.08	0.00	0.00	28.08
18-00-039-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-039-000-022	0.00	84.24	0.00	84.24	0.00	0.00	84.24
18-00-039-000-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-039-000-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-039-000-031	0.00	234.00	0.00	234.00	0.00	0.00	234.00
18-00-040-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-040-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-040-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-040-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-040-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-040-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-040-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-040-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-040-000-027	0.00	9.36	9.36	18.72	0.00	0.00	18.72
18-00-040-000-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-041-000-005	0.00	9.36	9.36	18.72	0.00	0.00	18.72

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**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
18-00-041-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-041-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-041-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-041-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-041-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-041-000-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-041-000-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-041-000-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-041-000-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-041-000-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-041-000-031	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-041-000-033	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-041-000-035	0.00	9.36	9.36	18.72	0.00	0.00	18.72
18-00-041-000-047	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-041-000-048	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-042-000-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-042-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-042-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-042-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-042-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-042-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-042-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-043-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-043-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-043-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
18-00-043-000-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-043-000-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-043-000-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-043-000-034	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-043-000-039	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-043-000-041	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-043-000-045	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-043-000-047	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-043-000-053	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-043-000-055	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-043-000-059	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-043-000-060	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-044-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-044-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-044-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-044-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-044-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-044-000-021	0.00	9.36	9.36	18.72	0.00	0.00	18.72
18-00-044-000-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-044-000-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-044-000-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-044-000-030	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-044-000-032	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-044-000-034	0.00	9.36	9.36	18.72	0.00	0.00	18.72
18-00-044-000-036	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
18-00-044-000-038	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-044-000-040	0.00	9.36	9.36	18.72	0.00	0.00	18.72
18-00-044-000-042	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-044-000-044	0.00	9.36	9.36	18.72	0.00	0.00	18.72
18-00-044-000-046	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-044-000-048	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-044-000-050	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-044-000-052	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-044-000-054	0.00	9.36	9.36	18.72	0.00	0.00	18.72
18-00-044-000-056	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-044-000-058	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-044-000-059	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-044-000-061	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-044-000-062	0.00	168.48	0.00	168.48	0.00	0.00	168.48
18-00-044-000-066	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-045-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-045-000-009	0.00	65.52	65.52	131.04	0.00	0.00	131.04
18-00-045-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-045-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-045-000-020	0.00	37.44	0.00	37.44	0.00	0.00	37.44
18-00-045-000-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-045-000-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-045-000-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-045-000-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-045-000-030	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
18-00-045-000-033	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-045-000-035	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-045-000-036	0.00	93.60	0.00	93.60	0.00	0.00	93.60
18-00-045-000-038	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-046-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-046-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-046-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-046-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-046-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-046-000-014	0.00	9.36	9.36	18.72	0.00	0.00	18.72
18-00-046-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-046-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-046-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-046-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-046-000-020	0.00	9.36	9.36	18.72	0.00	0.00	18.72
18-00-046-000-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-046-000-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-046-000-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-047-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-047-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-047-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-047-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-047-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-047-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-047-000-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
18-00-047-000-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-048-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-048-000-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-048-000-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-048-000-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-048-000-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-048-000-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-048-000-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-048-000-031	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-01-001-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-01-001-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-01-001-000-006	0.00	9.36	9.36	18.72	0.00	0.00	18.72
19-01-001-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-01-001-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-01-002-000-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-01-003-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-01-003-000-004	0.00	9.36	9.36	18.72	0.00	0.00	18.72
19-01-003-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-01-004-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-01-004-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-01-005-000-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-01-006-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-01-007-000-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-01-008-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-01-009-000-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
19-01-009-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-01-009-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-01-009-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-01-009-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-01-009-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-01-009-000-022	0.00	9.36	9.36	18.72	0.00	0.00	18.72
19-01-021-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-01-021-000-009	0.00	9.36	9.36	18.72	0.00	0.00	18.72
19-01-021-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-01-022-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-01-022-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-01-022-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-01-023-000-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-01-023-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-01-024-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-01-024-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-01-024-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-01-024-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-01-024-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-01-024-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-01-025-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-01-025-000-009	0.00	9.36	9.36	18.72	0.00	0.00	18.72
19-01-025-000-010	0.00	9.36	9.36	18.72	0.00	0.00	18.72
19-01-025-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-01-025-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36



**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
19-01-025-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-01-025-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-01-025-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-01-060-000-005	0.00	9.36	9.36	18.72	0.00	0.00	18.72
19-01-060-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-01-060-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-01-060-000-012	0.00	9.36	9.36	18.72	0.00	0.00	18.72
19-01-061-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-01-061-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-01-061-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-01-061-000-009	0.00	9.36	9.36	18.72	0.00	0.00	18.72
19-01-061-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-01-061-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-01-061-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-01-061-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-01-062-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-01-063-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-01-063-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-01-063-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-01-063-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-01-063-000-011	0.00	9.36	9.36	18.72	0.00	0.00	18.72
19-01-063-000-013	0.00	9.36	9.36	18.72	0.00	0.00	18.72
19-01-063-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-01-063-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-01-063-000-023	0.00	9.36	9.36	18.72	0.00	0.00	18.72

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10077 - Lor Co Ch 6117 Storm Water Fee 12D**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
19-01-063-000-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-01-063-000-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-01-063-000-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-02-001-000-003	0.00	9.36	9.36	18.72	0.00	0.00	18.72
19-02-001-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-02-001-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-02-002-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-02-002-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-02-003-000-003	0.00	9.36	9.36	18.72	0.00	0.00	18.72
19-02-004-000-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-02-005-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-02-005-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-02-005-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-02-006-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-02-006-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-02-007-000-004	0.00	9.36	9.36	18.72	0.00	0.00	18.72
19-02-007-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-02-008-000-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-02-008-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-02-009-000-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-02-009-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-02-009-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-02-009-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-02-017-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-02-017-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
19-02-018-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-02-018-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-02-018-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-02-019-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-02-020-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-02-020-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-02-020-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-02-028-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-02-028-000-008	0.00	9.36	9.36	18.72	0.00	0.00	18.72
19-02-028-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-02-029-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-02-029-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-02-029-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-02-029-000-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-02-029-000-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-02-029-000-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-02-029-000-030	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-02-029-000-032	0.00	9.36	9.36	18.72	0.00	0.00	18.72
19-02-029-000-033	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-02-029-000-034	0.00	9.36	9.36	18.72	0.00	0.00	18.72
19-02-029-000-036	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-02-029-000-037	0.00	9.36	9.36	18.72	0.00	0.00	18.72
19-02-030-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-02-030-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-02-030-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
19-02-030-000-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-02-030-000-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-02-030-000-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-02-030-000-030	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-02-030-000-032	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-02-030-000-034	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-02-030-000-039	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-02-030-000-043	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-02-030-000-048	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-02-030-000-051	0.00	9.36	9.36	18.72	0.00	0.00	18.72
19-02-030-000-055	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-02-030-000-059	0.00	9.36	9.36	18.72	0.00	0.00	18.72
19-02-056-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-02-056-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-02-056-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-02-056-000-010	0.00	9.36	9.36	18.72	0.00	0.00	18.72
19-02-056-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-02-056-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-02-056-000-018	0.00	9.36	9.36	18.72	0.00	0.00	18.72
19-02-057-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-02-057-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-02-057-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-02-057-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-02-057-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-02-058-000-009	0.00	9.36	9.36	18.72	0.00	0.00	18.72

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**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
19-02-058-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-02-058-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-02-058-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-02-058-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-02-058-000-023	0.00	9.36	9.36	18.72	0.00	0.00	18.72
19-02-058-000-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-02-058-000-031	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-02-058-000-032	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-02-058-000-033	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-02-058-000-034	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-02-058-000-035	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-02-058-000-036	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-02-058-000-037	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-02-058-000-038	0.00	9.36	9.36	18.72	0.00	0.00	18.72
19-02-058-000-039	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-02-058-000-041	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-02-058-000-042	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-02-059-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-02-059-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-02-059-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-02-059-000-019	0.00	9.36	9.36	18.72	0.00	0.00	18.72
19-02-059-000-024	0.00	9.36	9.36	18.72	0.00	0.00	18.72
19-03-001-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-03-001-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-03-002-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
19-03-002-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-03-003-000-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-03-003-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-03-003-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-03-003-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-03-004-000-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-03-004-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-03-005-000-002	0.00	37.44	0.00	37.44	0.00	0.00	37.44
19-03-005-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-03-006-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-03-007-000-001	0.00	9.36	9.36	18.72	0.00	0.00	18.72
19-03-007-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-03-007-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-03-007-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-03-007-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-03-007-000-018	0.00	9.36	9.36	18.72	0.00	0.00	18.72
19-03-008-000-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-03-008-000-004	0.00	93.60	0.00	93.60	0.00	0.00	93.60
19-03-009-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-03-009-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-03-009-000-005	0.00	18.72	0.00	18.72	0.00	0.00	18.72
19-03-009-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-03-009-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-03-009-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-03-009-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
19-03-009-000-019	0.00	402.48	0.00	402.48	0.00	0.00	402.48
19-03-009-000-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-03-013-000-001	0.00	18.72	0.00	18.72	0.00	0.00	18.72
19-03-013-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-03-013-000-008	0.00	112.32	0.00	112.32	0.00	0.00	112.32
19-03-013-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-03-013-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-03-013-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-03-013-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-03-013-000-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-03-013-000-024	0.00	9.36	9.36	18.72	0.00	0.00	18.72
19-03-014-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-03-014-000-006	0.00	18.72	0.00	18.72	0.00	0.00	18.72
19-03-014-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-03-014-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-03-014-000-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-03-015-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-03-015-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-03-015-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-03-015-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-03-015-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-03-015-000-022	0.00	9.36	9.36	18.72	0.00	0.00	18.72
19-03-015-000-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-03-015-000-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-03-015-000-032	0.00	9.36	9.36	18.72	0.00	0.00	18.72

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**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
19-03-015-000-033	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-03-032-000-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-03-033-000-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-03-033-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-03-033-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-03-051-000-005	0.00	9.36	9.36	18.72	0.00	0.00	18.72
19-03-051-000-006	0.00	9.36	9.36	18.72	0.00	0.00	18.72
19-03-051-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-03-052-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-03-053-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-03-053-000-004	0.00	9.36	9.36	18.72	0.00	0.00	18.72
19-03-053-000-005	0.00	9.36	9.36	18.72	0.00	0.00	18.72
19-03-053-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-03-054-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-03-054-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-03-054-000-015	0.00	9.36	9.36	18.72	0.00	0.00	18.72
19-03-054-000-019	0.00	9.36	9.36	18.72	0.00	0.00	18.72
19-03-054-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-03-054-000-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-03-055-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-03-055-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-03-055-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-03-055-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-03-055-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-03-055-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36



**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
19-03-055-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-03-055-000-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-03-055-000-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-03-055-000-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-03-055-000-032	0.00	9.36	9.36	18.72	0.00	0.00	18.72
19-03-055-000-034	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-03-055-000-036	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-03-055-000-037	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-03-055-000-038	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-04-001-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-04-001-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-04-001-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-04-001-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-04-001-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-04-001-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-04-001-000-018	0.00	93.60	0.00	93.60	0.00	0.00	93.60
19-04-001-000-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-04-001-000-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-04-001-000-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-04-001-000-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-04-001-000-031	0.00	9.36	9.36	18.72	0.00	0.00	18.72
19-04-001-000-037	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-04-001-000-039	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-04-001-000-040	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-04-002-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
19-04-003-000-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-04-003-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-04-003-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-04-003-000-014	0.00	9.36	9.36	18.72	0.00	0.00	18.72
19-04-003-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-04-003-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-04-003-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-04-003-000-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-04-003-000-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-04-003-000-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-04-003-000-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-04-003-000-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-04-003-000-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-04-003-000-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-04-003-000-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-04-003-000-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-04-003-000-031	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-04-003-000-032	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-04-004-000-001	0.00	9.36	9.36	18.72	0.00	0.00	18.72
19-04-004-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-04-004-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-04-004-000-005	0.00	9.36	9.36	18.72	0.00	0.00	18.72
19-04-005-000-003	0.00	9.36	9.36	18.72	0.00	0.00	18.72
19-04-005-000-004	0.00	9.36	9.36	18.72	0.00	0.00	18.72
19-04-005-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
19-04-005-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-04-005-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-04-005-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-04-005-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-04-005-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-04-006-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-04-007-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-04-007-000-010	0.00	9.36	9.36	18.72	0.00	0.00	18.72
19-04-007-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-04-007-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-04-007-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-04-007-000-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-04-007-000-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-04-007-000-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-04-007-000-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-04-007-000-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-04-007-000-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-04-009-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-04-009-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-04-009-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-04-009-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-04-009-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-04-009-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-04-010-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-04-010-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
19-04-010-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-04-010-000-014	0.00	9.36	9.36	18.72	0.00	0.00	18.72
19-04-010-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-04-010-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-04-011-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-04-011-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-04-011-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-04-011-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-04-011-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-04-011-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-04-011-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-04-011-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-04-011-000-026	0.00	177.84	0.00	177.84	0.00	0.00	177.84
19-04-011-000-030	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-04-011-000-032	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-04-011-000-033	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-04-011-000-038	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-04-011-000-039	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-04-011-000-040	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-04-011-000-044	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-04-012-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-04-012-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-04-012-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-04-012-000-011	0.00	9.36	9.36	18.72	0.00	0.00	18.72
19-04-012-000-012	0.00	9.36	9.36	18.72	0.00	0.00	18.72

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**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
19-04-012-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-04-012-000-014	0.00	9.36	9.36	18.72	0.00	0.00	18.72
19-04-012-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-04-012-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-04-012-000-021	0.00	9.36	9.36	18.72	0.00	0.00	18.72
19-04-012-000-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-04-012-000-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-04-012-000-026	0.00	9.36	9.36	18.72	0.00	0.00	18.72
19-04-012-000-038	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-04-012-000-039	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-04-012-000-041	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-04-012-000-044	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-04-034-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-04-034-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-04-034-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-04-034-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-04-034-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-04-034-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-04-034-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-04-034-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-04-034-000-018	0.00	9.36	9.36	18.72	0.00	0.00	18.72
19-04-034-000-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-04-034-000-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-04-034-000-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-04-034-000-026	0.00	9.36	9.36	18.72	0.00	0.00	18.72

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**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
19-04-034-000-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-04-034-000-032	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-04-034-000-034	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-04-034-000-036	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-04-034-000-038	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-04-034-000-040	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-04-034-000-041	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-04-035-000-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-04-035-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-04-035-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-04-035-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-04-035-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-04-035-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-04-035-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-04-035-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-04-035-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-04-035-000-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-04-035-000-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-04-036-000-003	0.00	9.36	9.36	18.72	0.00	0.00	18.72
19-04-036-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-04-036-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-04-048-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-04-048-000-014	0.00	9.36	9.36	18.72	0.00	0.00	18.72
19-04-048-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-04-048-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
19-04-048-000-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-04-048-000-022	0.00	9.36	9.36	18.72	0.00	0.00	18.72
19-04-048-000-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-04-048-000-032	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-04-048-000-033	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-04-048-000-039	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-04-048-000-040	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-04-048-000-044	0.00	9.36	9.36	18.72	0.00	0.00	18.72
19-04-049-000-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-04-049-000-009	0.00	9.36	9.36	18.72	0.00	0.00	18.72
19-04-049-000-013	0.00	9.36	9.36	18.72	0.00	0.00	18.72
19-04-049-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-04-049-000-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-04-049-000-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-04-049-000-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-04-049-000-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-04-049-000-030	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-04-049-000-034	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-04-049-000-036	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-04-049-000-038	0.00	9.36	9.36	18.72	0.00	0.00	18.72
19-04-049-000-040	0.00	9.36	9.36	18.72	0.00	0.00	18.72
19-04-050-000-002	0.00	9.36	9.36	18.72	0.00	0.00	18.72
19-05-005-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-05-005-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-05-005-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
19-05-005-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-05-005-000-015	0.00	9.36	9.36	18.72	0.00	0.00	18.72
19-05-005-000-016	0.00	9.36	9.36	18.72	0.00	0.00	18.72
19-05-006-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-05-006-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-05-006-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-05-006-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-05-006-000-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-05-006-000-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-05-006-000-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-05-006-000-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-05-006-000-026	0.00	9.36	9.36	18.72	0.00	0.00	18.72
19-05-006-000-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-05-007-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-05-007-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-05-007-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-05-007-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-05-007-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-05-008-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-05-008-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-05-008-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-05-008-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-05-008-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-05-009-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-05-009-000-009	0.00	9.36	9.36	18.72	0.00	0.00	18.72



**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**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
19-05-009-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-05-009-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-05-009-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-05-010-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-05-010-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-05-010-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-05-010-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-05-010-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-05-010-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-05-011-000-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-05-012-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-05-012-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-05-012-000-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-05-012-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-05-013-000-002	0.00	9.36	9.36	18.72	0.00	0.00	18.72
19-05-013-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-05-013-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-05-013-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-05-013-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-05-013-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-05-013-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-05-014-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-05-014-000-008	0.00	9.36	9.36	18.72	0.00	0.00	18.72
19-05-015-000-001	0.00	9.36	9.36	18.72	0.00	0.00	18.72
19-05-016-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
19-05-016-000-007	0.00	9.36	9.36	18.72	0.00	0.00	18.72
19-05-016-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-05-017-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-05-017-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-05-018-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-05-018-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-05-018-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-05-018-000-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-05-018-000-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-05-018-000-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-05-018-000-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-05-018-000-030	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-05-037-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-05-037-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-05-037-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-05-037-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-05-037-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-05-037-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-05-037-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-05-037-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-05-038-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-05-038-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-05-038-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-05-038-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-05-038-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
19-05-038-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-05-038-000-020	0.00	9.36	9.36	18.72	0.00	0.00	18.72
19-05-038-000-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-05-038-000-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-05-038-000-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-05-038-000-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-05-038-000-026	0.00	9.36	9.36	18.72	0.00	0.00	18.72
19-05-038-000-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-05-038-000-033	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-05-039-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-05-039-000-006	0.00	9.36	9.36	18.72	0.00	0.00	18.72
19-05-039-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-05-039-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-05-044-000-005	0.00	9.36	9.36	18.72	0.00	0.00	18.72
19-05-044-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-05-044-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-05-044-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-05-045-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-05-045-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-05-045-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-05-045-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-05-045-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-05-045-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-05-045-000-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-05-045-000-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
19-05-045-000-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-05-045-000-030	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-05-045-000-031	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-05-045-000-034	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-05-045-000-036	0.00	9.36	9.36	18.72	0.00	0.00	18.72
19-05-045-000-038	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-05-045-000-039	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-05-046-000-001	0.00	9.36	9.36	18.72	0.00	0.00	18.72
19-05-047-000-006	0.00	9.36	9.36	18.72	0.00	0.00	18.72
19-05-047-000-009	0.00	9.36	9.36	18.72	0.00	0.00	18.72
19-05-047-000-011	0.00	9.36	9.36	18.72	0.00	0.00	18.72
19-06-001-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-06-002-000-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-06-003-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-06-003-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-06-003-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-06-004-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-06-004-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-06-040-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-06-040-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-06-040-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-06-040-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-06-040-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-06-040-000-016	0.00	9.36	9.36	18.72	0.00	0.00	18.72
19-06-040-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
19-06-040-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-06-041-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-06-041-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-06-042-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-06-042-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-06-043-000-005	0.00	9.36	9.36	18.72	0.00	0.00	18.72
19-06-107-000-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-06-108-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-06-108-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-06-108-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-06-108-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-06-109-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-06-109-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-06-109-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-06-109-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-06-109-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-06-109-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-06-109-000-016	0.00	9.36	9.36	18.72	0.00	0.00	18.72
19-06-109-000-018	0.00	9.36	9.36	18.72	0.00	0.00	18.72
19-06-109-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-06-109-000-020	0.00	9.36	9.36	18.72	0.00	0.00	18.72
19-06-109-000-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-06-109-000-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-06-110-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-06-110-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
19-06-110-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-06-110-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-06-110-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-06-110-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-06-110-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-06-110-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-06-111-000-003	0.00	9.36	9.36	18.72	0.00	0.00	18.72
19-06-111-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-06-111-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-06-111-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-06-111-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-06-111-000-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-06-111-000-025	0.00	9.36	9.36	18.72	0.00	0.00	18.72
19-06-111-000-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-06-111-000-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-06-112-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-06-112-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-06-112-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-06-112-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-06-113-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-06-113-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-06-113-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-06-113-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-06-113-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-06-113-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
19-06-113-000-018	0.00	9.36	9.36	18.72	0.00	0.00	18.72
19-06-114-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-06-114-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-06-114-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-06-114-000-012	0.00	9.36	9.36	18.72	0.00	0.00	18.72
19-06-114-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-06-114-000-015	0.00	9.36	9.36	18.72	0.00	0.00	18.72
19-06-114-000-017	0.00	9.36	0.50	9.86	0.00	0.00	9.86
19-06-114-000-019	0.00	9.36	9.36	18.72	0.00	0.00	18.72
19-06-114-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-06-115-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-06-115-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-06-115-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-06-115-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-06-115-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-06-115-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-06-115-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-06-115-000-012	0.00	9.36	9.36	18.72	0.00	0.00	18.72
19-06-115-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-06-115-000-014	0.00	9.36	9.36	18.72	0.00	0.00	18.72
19-06-115-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-06-116-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-06-116-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-06-116-000-011	0.00	9.36	9.36	18.72	0.00	0.00	18.72
19-06-116-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
19-06-116-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-06-116-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-06-116-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-06-116-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-06-116-000-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-06-116-000-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-06-117-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-06-117-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-06-117-000-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-06-117-000-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-06-117-000-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-06-117-000-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-06-117-000-030	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-06-117-000-031	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-06-117-000-032	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-06-118-000-009	0.00	9.36	9.36	18.72	0.00	0.00	18.72
19-06-118-000-014	0.00	9.36	9.36	18.72	0.00	0.00	18.72
19-06-118-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-06-118-000-018	0.00	9.36	0.20	9.56	0.00	0.00	9.56
19-06-118-000-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-06-118-000-030	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-06-118-000-031	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-06-118-000-032	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-06-118-000-037	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-06-118-000-040	0.00	9.36	0.00	9.36	0.00	0.00	9.36



**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
19-06-118-000-041	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-06-118-000-051	0.00	28.08	0.00	28.08	0.00	0.00	28.08
19-06-118-000-052	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-06-118-000-053	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-03-001-000-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-03-001-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-03-001-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-03-001-000-011	0.00	9.36	9.36	18.72	0.00	0.00	18.72
20-03-001-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-03-001-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-03-001-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-03-002-000-012	0.00	9.36	9.36	18.72	0.00	0.00	18.72
20-03-002-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-03-002-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-03-002-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-03-002-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-03-002-000-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-03-003-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-03-003-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-03-003-000-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-03-003-000-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-03-003-000-024	0.00	9.36	9.36	18.72	0.00	0.00	18.72
20-03-003-000-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-03-003-000-031	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-03-003-000-033	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
20-03-003-000-034	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-03-003-000-038	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-03-003-000-041	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-03-003-000-043	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-03-003-000-044	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-03-003-000-047	0.00	9.36	9.36	18.72	0.00	0.00	18.72
20-03-003-000-048	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-03-004-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-03-005-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-03-005-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-03-005-000-010	0.00	9.36	9.36	18.72	0.00	0.00	18.72
20-03-006-000-002	0.00	9.36	9.36	18.72	0.00	0.00	18.72
20-03-006-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-03-006-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-03-006-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-03-007-000-001	0.00	9.36	9.36	18.72	0.00	0.00	18.72
20-03-008-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-03-008-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-03-009-000-001	0.00	9.36	9.36	18.72	0.00	0.00	18.72
20-03-009-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-03-009-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-03-009-000-008	0.00	9.36	9.36	18.72	0.00	0.00	18.72
20-03-009-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-03-010-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-03-010-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
20-03-010-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-03-011-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-03-011-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-03-011-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-03-011-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-03-011-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-03-011-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-03-011-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-03-011-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-03-011-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-03-012-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-03-012-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-03-012-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-03-012-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-03-013-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-03-013-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-03-013-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-03-013-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-03-013-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-03-013-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-03-013-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-03-013-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-03-013-000-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-03-013-000-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-03-014-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
20-03-014-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-03-015-000-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-04-001-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-04-006-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-04-009-000-003	0.00	9.36	9.36	18.72	0.00	0.00	18.72
20-04-011-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-04-011-000-010	0.00	9.36	9.36	18.72	0.00	0.00	18.72
20-04-012-000-006	0.00	9.36	9.36	18.72	0.00	0.00	18.72
20-04-012-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-04-012-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-04-012-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-04-012-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-04-013-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-04-013-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-04-014-000-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-04-015-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-04-016-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-04-016-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-04-016-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-04-017-000-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-04-017-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-04-019-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-04-020-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-04-021-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-04-022-000-002	0.00	28.08	0.00	28.08	0.00	0.00	28.08

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**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
20-05-002-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-05-002-000-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-05-002-000-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-05-002-000-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-05-002-000-026	0.00	9.36	9.36	18.72	0.00	0.00	18.72
20-05-002-000-030	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-05-002-000-031	0.00	9.36	9.36	18.72	0.00	0.00	18.72
20-05-003-000-003	0.00	9.36	9.36	18.72	0.00	0.00	18.72
20-05-003-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-05-003-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-05-003-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-05-003-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-05-003-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-05-003-000-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-05-003-000-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-05-004-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-05-005-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-05-005-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-05-005-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-05-006-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-05-006-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-05-006-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-05-006-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-05-006-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-05-006-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
20-05-006-000-015	0.00	9.36	9.36	18.72	0.00	0.00	18.72
20-05-006-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-05-006-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-05-007-000-001	0.00	9.36	9.36	18.72	0.00	0.00	18.72
20-05-008-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-05-008-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-05-008-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-05-008-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-05-008-000-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-05-008-000-023	0.00	9.36	9.36	18.72	0.00	0.00	18.72
20-05-008-000-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-05-008-000-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-05-009-000-002	0.00	9.36	9.36	18.72	0.00	0.00	18.72
20-05-009-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-05-009-000-013	0.00	9.36	9.36	18.72	0.00	0.00	18.72
20-05-009-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-05-009-000-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-05-009-000-029	0.00	9.36	9.36	18.72	0.00	0.00	18.72
20-05-009-000-030	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-05-009-000-031	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-05-009-000-032	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-05-009-000-034	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-05-009-000-036	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-05-009-000-038	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-05-009-000-040	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
20-05-009-000-041	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-05-010-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-05-010-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-05-011-000-002	0.00	9.36	9.36	18.72	0.00	0.00	18.72
20-05-012-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-05-012-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-05-012-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-05-014-000-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-05-015-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-05-015-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-05-015-000-008	0.00	9.36	9.36	18.72	0.00	0.00	18.72
20-05-019-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-05-019-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-05-020-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-05-021-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-05-021-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-05-021-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-05-021-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-05-024-000-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-05-025-000-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-05-025-000-004	0.00	9.36	9.36	18.72	0.00	0.00	18.72
20-05-027-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-05-027-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-05-027-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-05-027-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
20-05-027-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-05-027-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-05-027-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-05-027-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-05-027-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-05-027-000-021	0.00	9.36	9.36	18.72	0.00	0.00	18.72
20-05-027-000-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-05-027-000-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-05-028-000-001	0.00	9.36	9.36	18.72	0.00	0.00	18.72
20-05-028-000-004	0.00	9.36	9.36	18.72	0.00	0.00	18.72
20-05-029-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-05-029-000-006	0.00	9.36	9.36	18.72	0.00	0.00	18.72
20-05-029-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-05-029-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-05-030-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-05-030-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-05-030-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-05-030-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-06-013-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-06-013-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-06-015-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-06-015-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-06-015-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-06-016-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-06-016-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36



**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
20-06-025-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-06-034-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-06-034-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-20-008-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-20-009-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-20-009-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-20-009-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-20-009-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-20-009-000-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-20-009-000-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-20-009-000-025	0.00	9.36	9.36	18.72	0.00	0.00	18.72
20-20-009-000-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-20-009-000-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-20-009-000-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-20-009-000-033	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-20-009-000-035	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-20-009-000-036	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-20-009-000-038	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-20-009-000-039	0.00	9.36	9.36	18.72	0.00	0.00	18.72
20-20-010-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-20-010-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-20-010-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-20-010-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-20-010-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-20-012-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
20-20-013-000-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-20-013-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-20-013-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-20-013-000-009	0.00	9.36	9.36	18.72	0.00	0.00	18.72
20-20-013-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-20-013-000-011	0.00	9.36	9.36	18.72	0.00	0.00	18.72
20-20-013-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-20-013-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-20-013-000-015	0.00	9.36	9.36	18.72	0.00	0.00	18.72
20-20-013-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-20-013-000-019	0.00	9.36	9.36	18.72	0.00	0.00	18.72
20-20-013-000-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-20-013-000-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-20-014-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-20-014-000-008	0.00	9.36	9.36	18.72	0.00	0.00	18.72
20-20-014-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-20-014-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-20-014-000-014	0.00	9.36	9.36	18.72	0.00	0.00	18.72
20-20-014-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-20-014-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-20-014-000-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-20-014-000-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-01-002-000-012	0.00	9.36	9.36	18.72	0.00	0.00	18.72
21-01-002-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-01-003-000-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10077 - Lor Co Ch 6117 Storm Water Fee 12D**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
21-01-007-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-01-009-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-01-010-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-01-010-000-007	0.00	9.36	9.36	18.72	0.00	0.00	18.72
21-01-011-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-01-011-000-004	0.00	9.36	9.36	18.72	0.00	0.00	18.72
21-01-015-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-01-016-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-01-016-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-02-001-000-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-02-004-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-02-005-000-003	0.00	9.36	9.36	18.72	0.00	0.00	18.72
21-02-006-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-02-006-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-02-006-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-02-007-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-02-008-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-02-008-000-011	0.00	9.36	9.36	18.72	0.00	0.00	18.72
21-02-009-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-02-009-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-02-011-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-02-011-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-02-011-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-02-012-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-02-012-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10077 - Lor Co Ch 6117 Storm Water Fee 12D**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
21-02-013-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-02-013-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-02-014-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-02-014-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-02-014-000-004	0.00	9.36	9.36	18.72	0.00	0.00	18.72
21-02-016-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-02-017-000-003	0.00	9.36	9.36	18.72	0.00	0.00	18.72
21-02-017-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-02-018-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-02-018-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-02-019-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-02-019-000-016	0.00	9.36	9.36	18.72	0.00	0.00	18.72
21-02-019-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-02-019-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-02-019-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-02-019-000-024	0.00	9.36	9.36	18.72	0.00	0.00	18.72
21-02-019-000-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-02-019-000-028	0.00	9.36	9.36	18.72	0.00	0.00	18.72
21-02-019-000-030	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-02-019-000-032	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-02-019-000-033	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-02-019-000-034	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-02-019-000-043	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-02-020-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-02-020-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10077 - Lor Co Ch 6117 Storm Water Fee 12D**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
21-02-020-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-02-020-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-02-020-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-02-020-000-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-02-020-000-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-02-020-000-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-03-000-000-002	0.00	9.36	9.36	18.72	0.00	0.00	18.72
21-03-000-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-03-000-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-03-000-000-014	0.00	9.36	9.36	18.72	0.00	0.00	18.72
21-03-000-000-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-03-000-000-037	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-03-000-000-041	0.00	9.36	9.36	18.72	0.00	0.00	18.72
21-03-000-000-043	0.00	9.36	9.36	18.72	0.00	0.00	18.72
21-03-000-000-049	0.00	9.36	9.36	18.72	0.00	0.00	18.72
21-03-000-000-053	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-03-000-000-057	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-03-000-000-059	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-03-000-000-063	0.00	9.36	9.36	18.72	0.00	0.00	18.72
21-03-000-000-064	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-03-000-000-065	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-03-000-000-070	0.00	9.36	9.36	18.72	0.00	0.00	18.72
21-03-000-000-071	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-03-000-000-074	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-03-000-000-075	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10077 - Lor Co Ch 6117 Storm Water Fee 12D**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
21-03-000-000-076	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-03-000-000-078	0.00	9.36	9.36	18.72	0.00	0.00	18.72
21-03-000-000-079	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-03-000-000-081	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-03-000-000-082	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-03-000-000-086	0.00	9.36	9.36	18.72	0.00	0.00	18.72
21-03-000-000-090	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-03-000-000-091	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-03-000-000-093	0.00	9.36	9.36	18.72	0.00	0.00	18.72
21-03-000-000-095	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-03-000-000-097	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-03-000-000-099	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-03-000-000-102	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-03-000-000-104	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-03-000-000-105	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-03-000-000-107	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-03-000-000-109	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-03-000-000-112	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-03-000-000-114	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-04-000-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-04-000-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-04-000-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-04-000-000-021	0.00	18.72	0.00	18.72	0.00	0.00	18.72
21-04-000-000-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-04-000-000-030	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10077 - Lor Co Ch 6117 Storm Water Fee 12D**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
21-04-000-000-038	0.00	9.36	9.36	18.72	0.00	0.00	18.72
21-04-000-000-040	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-04-000-000-049	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-04-000-000-059	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-04-000-000-062	0.00	9.36	9.36	18.72	0.00	0.00	18.72
21-04-000-000-064	0.00	9.36	9.36	18.72	0.00	0.00	18.72
21-04-000-000-066	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-05-001-000-003	0.00	28.08	0.00	28.08	0.00	0.00	28.08
21-05-001-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-05-001-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-05-001-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-05-001-000-007	0.00	9.36	9.36	18.72	0.00	0.00	18.72
21-05-001-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-05-001-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-05-001-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-05-001-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-05-001-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-05-002-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-05-002-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-05-002-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-05-003-000-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-05-003-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-05-003-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-05-003-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-05-003-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10077 - Lor Co Ch 6117 Storm Water Fee 12D**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
21-05-004-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-05-004-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-05-004-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-05-004-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-05-004-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-05-004-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-05-004-000-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-05-004-000-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-05-004-000-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-05-004-000-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-05-004-000-031	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-05-004-000-032	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-05-005-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-05-005-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-05-005-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-05-007-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-05-007-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-05-007-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-05-007-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-05-008-000-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-05-009-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-05-009-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-05-009-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-05-009-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-05-009-000-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36



**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10077 - Lor Co Ch 6117 Storm Water Fee 12D**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
21-05-010-000-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-05-011-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-05-011-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-05-011-000-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-05-011-000-027	0.00	9.36	9.36	18.72	0.00	0.00	18.72
21-05-011-000-034	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-05-011-000-035	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-05-011-000-041	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-05-011-000-043	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-05-012-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-05-012-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-05-012-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-05-012-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-05-012-000-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-05-012-000-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-05-012-000-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-05-012-000-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-05-012-000-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-05-012-000-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-05-012-000-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-05-012-000-032	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-05-013-000-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-05-013-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-05-013-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-05-013-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10077 - Lor Co Ch 6117 Storm Water Fee 12D**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
21-05-013-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-05-013-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-05-013-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-05-015-000-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-05-017-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-05-018-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-05-019-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-05-019-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-05-019-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-05-019-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-05-020-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-05-020-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-05-020-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-05-020-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-05-020-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-05-020-000-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-05-020-000-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-05-021-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-05-022-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-05-022-000-005	0.00	9.36	9.36	18.72	0.00	0.00	18.72
21-05-023-000-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-05-023-000-002	0.00	9.36	9.36	18.72	0.00	0.00	18.72
21-05-025-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-05-025-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-05-025-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10077 - Lor Co Ch 6117 Storm Water Fee 12D**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
21-05-025-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-05-027-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-05-027-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-05-027-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-05-027-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-05-027-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-05-028-000-006	0.00	168.48	0.00	168.48	0.00	0.00	168.48
21-05-028-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-05-029-000-004	0.00	9.36	9.36	18.72	0.00	0.00	18.72
21-05-029-000-010	0.00	9.36	9.36	18.72	0.00	0.00	18.72
21-05-029-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-05-029-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-05-029-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-05-029-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-05-030-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-05-030-000-008	0.00	9.36	9.36	18.72	0.00	0.00	18.72
21-05-030-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-05-030-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-05-030-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-05-030-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-05-030-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-05-030-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-05-030-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-05-031-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-05-034-000-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10077 - Lor Co Ch 6117 Storm Water Fee 12D**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
21-05-035-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-05-036-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-05-037-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-05-037-000-008	0.00	9.36	9.36	18.72	0.00	0.00	18.72
21-05-037-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-05-038-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-05-038-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-05-038-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-05-038-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-05-039-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-05-039-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-05-039-000-015	0.00	65.52	0.00	65.52	0.00	0.00	65.52
21-05-040-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-05-040-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-06-000-000-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-06-000-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-06-000-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-06-000-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-06-000-000-008	0.00	9.36	9.36	18.72	0.00	0.00	18.72
21-06-000-000-010	0.00	18.72	0.00	18.72	0.00	0.00	18.72
21-06-000-000-014	0.00	18.72	18.72	37.44	0.00	0.00	37.44
21-06-000-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-06-000-000-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-06-000-000-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-06-000-000-032	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10077 - Lor Co Ch 6117 Storm Water Fee 12D**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
21-06-000-000-034	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-06-000-000-038	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-06-000-000-040	0.00	159.12	0.00	159.12	0.00	0.00	159.12
21-06-000-000-041	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-07-000-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-07-000-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-07-000-000-015	0.00	9.36	9.36	18.72	0.00	0.00	18.72
21-07-000-000-016	0.00	383.76	0.00	383.76	0.00	0.00	383.76
21-07-000-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-07-000-000-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-07-000-000-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-07-000-000-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-07-000-000-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-07-000-000-034	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-07-000-000-036	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-08-001-000-005	0.00	9.36	9.36	18.72	0.00	0.00	18.72
21-08-001-000-007	0.00	9.36	9.36	18.72	0.00	0.00	18.72
21-08-001-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-08-001-000-021	0.00	9.36	9.36	18.72	0.00	0.00	18.72
21-08-001-000-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-08-002-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-08-002-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-08-002-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-08-003-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-08-003-000-005	0.00	505.44	0.00	505.44	0.00	0.00	505.44

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10077 - Lor Co Ch 6117 Storm Water Fee 12D**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
21-08-003-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-08-003-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-08-004-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-08-004-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-08-004-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-08-004-000-007	0.00	9.36	9.36	18.72	0.00	0.00	18.72
21-08-004-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-08-004-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-08-005-000-002	0.00	9.36	9.36	18.72	0.00	0.00	18.72
21-08-005-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-08-006-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-08-006-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-08-006-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-08-009-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-08-009-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-08-009-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-08-010-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-08-010-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-08-011-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-08-011-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-09-000-000-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-09-000-000-005	0.00	9.36	9.36	18.72	0.00	0.00	18.72
21-09-000-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-10-000-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-10-000-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10077 - Lor Co Ch 6117 Storm Water Fee 12D**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
21-10-000-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-10-000-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-10-000-000-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-10-000-000-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-10-000-000-032	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-10-000-000-035	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-10-000-000-039	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-10-000-000-042	0.00	9.36	9.36	18.72	0.00	0.00	18.72
21-10-000-000-044	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-10-000-000-045	0.00	9.36	9.36	18.72	0.00	0.00	18.72
21-10-000-000-049	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-10-000-000-050	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-11-000-000-002	0.00	168.48	0.00	168.48	0.00	0.00	168.48
21-11-000-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-11-000-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-11-000-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-11-000-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-11-000-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-11-000-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-11-000-000-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-11-000-000-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-12-000-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-12-000-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-12-000-000-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-12-000-000-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10077 - Lor Co Ch 6117 Storm Water Fee 12D**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
21-12-000-000-027	0.00	9.36	9.36	18.72	0.00	0.00	18.72
21-12-000-000-031	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-12-000-000-032	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-12-000-000-033	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-12-000-000-040	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-12-000-000-047	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-12-000-000-050	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-12-000-000-052	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-12-000-000-053	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-12-000-000-054	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-12-000-000-055	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-12-000-000-061	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-12-000-000-063	0.00	9.36	9.36	18.72	0.00	0.00	18.72
21-12-000-000-067	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-12-000-000-071	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-12-000-000-075	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-12-000-000-076	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-12-000-000-077	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-12-000-000-081	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-12-000-000-083	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-12-000-000-085	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-12-000-000-086	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-12-000-000-087	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-12-000-000-089	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-12-000-000-090	0.00	9.36	0.00	9.36	0.00	0.00	9.36



**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10077 - Lor Co Ch 6117 Storm Water Fee 12D**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
21-12-000-000-091	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-12-000-000-093	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-12-000-000-094	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-12-000-000-095	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-12-000-000-096	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-12-000-000-097	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-12-000-000-099	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-12-000-000-100	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-12-000-000-101	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-12-000-000-109	0.00	9.36	9.36	18.72	0.00	0.00	18.72
21-13-000-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-13-000-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-13-000-000-005	0.00	9.36	9.36	18.72	0.00	0.00	18.72
21-13-000-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-13-000-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-14-000-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-14-000-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-15-000-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-15-000-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-15-000-000-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-15-000-000-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-15-000-000-030	0.00	9.36	9.36	18.72	0.00	0.00	18.72
21-15-000-000-031	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-15-000-000-033	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-15-000-000-034	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10077 - Lor Co Ch 6117 Storm Water Fee 12D**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
21-15-000-000-041	0.00	9.36	9.36	18.72	0.00	0.00	18.72
21-15-000-000-045	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-15-000-000-053	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-15-000-000-054	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-15-000-000-055	0.00	9.36	9.36	18.72	0.00	0.00	18.72
21-15-000-000-058	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-15-000-000-063	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-15-000-000-065	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-15-000-000-067	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-15-000-000-069	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-17-001-000-003	0.00	84.24	0.00	84.24	0.00	0.00	84.24
21-17-001-000-007	0.00	9.36	9.36	18.72	0.00	0.00	18.72
21-17-001-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-17-002-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-17-003-000-002	0.00	9.36	9.36	18.72	0.00	0.00	18.72
21-17-004-000-003	0.00	9.36	9.36	18.72	0.00	0.00	18.72
21-17-005-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-17-007-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-17-007-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-17-007-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-17-007-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-17-007-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-17-007-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-17-008-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-17-009-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10077 - Lor Co Ch 6117 Storm Water Fee 12D**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
21-17-009-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-17-009-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-17-010-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-17-010-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-17-010-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-17-010-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-17-010-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-17-010-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-17-010-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-17-010-000-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-17-010-000-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-17-010-000-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-17-010-000-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-17-011-000-006	0.00	9.36	9.36	18.72	0.00	0.00	18.72
21-17-011-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-17-011-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-17-011-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-17-011-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-17-011-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-17-011-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-17-011-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-17-011-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-17-011-000-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-17-011-000-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-17-011-000-023	0.00	9.36	9.36	18.72	0.00	0.00	18.72

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10077 - Lor Co Ch 6117 Storm Water Fee 12D**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
21-17-012-000-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-17-012-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-17-012-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-17-013-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-17-013-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-17-013-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-17-013-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-17-013-000-020	0.00	9.36	9.36	18.72	0.00	0.00	18.72
21-17-013-000-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-17-013-000-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-17-013-000-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-17-013-000-031	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-17-013-000-032	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-17-013-000-034	0.00	9.36	9.36	18.72	0.00	0.00	18.72
21-17-014-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-17-014-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-17-015-000-004	0.00	9.36	9.36	18.72	0.00	0.00	18.72
21-17-015-000-005	0.00	9.36	9.36	18.72	0.00	0.00	18.72
21-17-015-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-17-015-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-17-016-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-17-016-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-17-016-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-17-016-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-17-017-000-003	0.00	9.36	9.36	18.72	0.00	0.00	18.72

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10077 - Lor Co Ch 6117 Storm Water Fee 12D**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
21-17-018-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-17-018-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-17-018-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-17-019-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-17-020-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-17-020-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-17-020-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-17-020-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-17-020-000-020	0.00	9.36	9.36	18.72	0.00	0.00	18.72
21-17-020-000-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-17-020-000-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-17-020-000-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-17-020-000-030	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-17-020-000-032	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-17-020-000-033	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-17-020-000-035	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-17-021-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-17-021-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-17-022-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-17-022-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-17-023-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-17-023-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-17-023-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-17-023-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-17-023-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10077 - Lor Co Ch 6117 Storm Water Fee 12D**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
21-17-023-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-17-024-000-004	0.00	9.36	9.36	18.72	0.00	0.00	18.72
21-17-024-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-17-024-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-17-024-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
	<b>0.00</b>	<b>301,231.93</b>	<b>52,640.47</b>	<b>353,872.40</b>	<b>0.00</b>	<b>0.00</b>	<b>353,872.40</b>

**Project # 11001 - SAN SEWER IMPRVMT 103 #13**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-113-104-034	128.17	115.36	0.00	243.53	0.00	0.00	243.53
03-00-113-104-039	0.00	201.99	201.99	403.98	0.00	0.00	403.98
03-00-113-104-050	0.00	24.75	0.00	24.75	0.00	0.00	24.75
03-00-113-104-103	0.00	81.63	81.63	163.26	0.00	0.00	163.26
03-00-113-104-104	0.00	167.61	0.00	167.61	0.00	0.00	167.61
03-00-113-104-109	0.00	146.98	0.00	146.98	0.00	0.00	146.98
03-00-113-107-001	0.00	175.70	0.00	175.70	0.00	0.00	175.70
03-00-113-107-003	0.00	140.11	0.00	140.11	0.00	0.00	140.11
03-00-113-107-004	184.37	167.61	0.00	351.98	0.00	0.00	351.98
03-00-113-107-005	0.00	98.86	0.00	98.86	0.00	0.00	98.86
03-00-113-107-006	0.00	112.61	0.00	112.61	0.00	0.00	112.61
03-00-113-107-010	0.00	183.08	0.00	183.08	0.00	0.00	183.08
03-00-113-107-013	0.00	119.49	0.00	119.49	0.00	0.00	119.49
03-00-113-107-014	0.00	197.86	0.00	197.86	0.00	0.00	197.86
03-00-113-107-034	0.00	145.61	0.00	145.61	0.00	0.00	145.61
03-00-113-107-035	0.00	246.95	0.00	246.95	0.00	0.00	246.95
06-21-002-000-002	0.00	150.69	0.00	150.69	0.00	0.00	150.69

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 11001 - SAN SEWER IMPRVMT 103 #13**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
06-21-002-000-003	0.00	115.14	0.00	115.14	0.00	0.00	115.14
06-21-002-000-004	0.00	23.23	0.00	23.23	0.00	0.00	23.23
06-21-002-000-006	0.00	115.14	115.14	230.28	0.00	0.00	230.28
06-21-002-000-007	0.00	91.90	0.00	91.90	0.00	0.00	91.90
06-21-002-000-021	0.00	115.14	0.00	115.14	0.00	0.00	115.14
06-21-002-000-026	0.00	172.49	0.00	172.49	0.00	0.00	172.49
06-21-002-000-061	0.00	80.63	0.00	80.63	0.00	0.00	80.63
06-21-003-101-001	0.00	110.29	0.00	110.29	0.00	0.00	110.29
06-21-003-101-002	0.00	98.47	0.00	98.47	0.00	0.00	98.47
06-21-003-101-021	0.00	19.70	0.00	19.70	0.00	0.00	19.70
06-21-003-102-001	0.00	285.99	0.00	285.99	0.00	0.00	285.99
06-21-003-102-004	0.00	155.94	0.00	155.94	0.00	0.00	155.94
06-21-003-102-006	0.00	194.65	0.00	194.65	0.00	0.00	194.65
06-21-003-102-016	0.00	139.06	0.00	139.06	0.00	0.00	139.06
06-21-003-102-017	0.00	117.10	0.00	117.10	0.00	0.00	117.10
06-21-004-101-001	0.00	158.50	0.00	158.50	0.00	0.00	158.50
06-21-004-101-003	0.00	131.30	0.00	131.30	0.00	0.00	131.30
06-21-004-101-004	0.00	65.64	0.00	65.64	0.00	0.00	65.64
06-21-004-101-006	0.00	87.31	0.00	87.31	0.00	0.00	87.31
06-21-004-101-039	0.00	653.04	653.04	1,306.08	0.00	0.00	1,306.08
06-21-004-101-056	0.00	194.95	194.95	389.90	0.00	0.00	389.90
06-21-005-101-001	0.00	224.32	0.00	224.32	0.00	0.00	224.32
	<b>312.54</b>	<b>5,826.82</b>	<b>1,246.75</b>	<b>7,386.11</b>	<b>0.00</b>	<b>0.00</b>	<b>7,386.11</b>

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 11002 - SAN SEWER IMPRVMT 102 #13**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-102-108-007	0.00	67.26	0.00	67.26	0.00	0.00	67.26
03-00-102-108-008	0.00	45.57	0.00	45.57	0.00	0.00	45.57
03-00-102-115-035	0.00	80.10	0.00	80.10	0.00	0.00	80.10
03-00-102-115-037	84.95	0.00	0.00	84.95	0.00	0.00	84.95
03-00-102-115-038	0.00	80.10	0.00	80.10	0.00	0.00	80.10
03-00-102-115-047	148.87	0.00	0.00	148.87	0.00	0.00	148.87
03-00-102-115-049	0.00	176.44	176.44	352.88	0.00	0.00	352.88
03-00-103-110-004	0.00	186.20	0.00	186.20	0.00	0.00	186.20
03-00-103-111-024	0.00	46.74	0.00	46.74	0.00	0.00	46.74
03-00-103-111-025	0.00	46.74	0.00	46.74	0.00	0.00	46.74
03-00-103-111-026	0.00	46.74	0.00	46.74	0.00	0.00	46.74
03-00-103-111-027	0.00	57.74	0.00	57.74	0.00	0.00	57.74
03-00-103-111-028	0.00	68.42	68.42	136.84	0.00	0.00	136.84
03-00-103-111-029	0.00	68.42	68.42	136.84	0.00	0.00	136.84
03-00-103-111-056	0.00	68.42	68.42	136.84	0.00	0.00	136.84
03-00-103-111-057	0.00	68.42	68.42	136.84	0.00	0.00	136.84
03-00-103-116-032	0.00	68.42	0.00	68.42	0.00	0.00	68.42
03-00-103-116-036	0.00	68.42	0.00	68.42	0.00	0.00	68.42
03-00-103-116-037	0.00	46.74	0.00	46.74	0.00	0.00	46.74
03-00-103-116-038	0.00	68.42	0.00	68.42	0.00	0.00	68.42
03-00-103-116-040	0.00	46.74	0.00	46.74	0.00	0.00	46.74
03-00-103-116-041	0.00	68.42	0.00	68.42	0.00	0.00	68.42
03-00-103-116-042	0.00	68.42	0.00	68.42	0.00	0.00	68.42
03-00-103-116-045	0.00	68.42	0.00	68.42	0.00	0.00	68.42
03-00-103-116-046	0.00	68.42	68.42	136.84	0.00	0.00	136.84



**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 11002 - SAN SEWER IMPRVMT 102 #13**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
03-00-103-116-051	0.00	46.74	0.00	46.74	0.00	0.00	46.74
03-00-103-116-052	0.00	68.42	0.00	68.42	0.00	0.00	68.42
03-00-103-116-053	0.00	68.42	68.42	136.84	0.00	0.00	136.84
03-00-103-116-055	51.40	46.74	0.00	98.14	0.00	0.00	98.14
03-00-103-116-056	0.00	68.42	0.00	68.42	0.00	0.00	68.42
03-00-103-116-057	0.00	68.42	0.00	68.42	0.00	0.00	68.42
03-00-103-116-058	0.00	68.42	0.00	68.42	0.00	0.00	68.42
03-00-103-116-059	0.00	46.74	0.00	46.74	0.00	0.00	46.74
03-00-103-118-004	0.00	88.70	0.00	88.70	0.00	0.00	88.70
03-00-103-118-016	0.00	85.95	85.95	171.90	0.00	0.00	171.90
03-00-103-118-017	0.00	79.63	0.00	79.63	0.00	0.00	79.63
03-00-103-118-019	0.00	79.63	0.00	79.63	0.00	0.00	79.63
03-00-103-118-020	0.00	79.63	0.00	79.63	0.00	0.00	79.63
03-00-103-118-021	0.00	180.00	0.00	180.00	0.00	0.00	180.00
03-00-103-118-031	0.00	81.95	0.00	81.95	0.00	0.00	81.95
03-00-103-118-032	0.00	80.10	80.10	160.20	0.00	0.00	160.20
03-00-103-118-036	0.00	23.37	23.37	46.74	0.00	0.00	46.74
03-00-103-118-040	0.00	118.62	0.00	118.62	0.00	0.00	118.62
03-00-103-121-001	0.00	68.42	0.00	68.42	0.00	0.00	68.42
03-00-103-121-002	0.00	68.42	0.00	68.42	0.00	0.00	68.42
03-00-103-121-003	0.00	46.74	0.00	46.74	0.00	0.00	46.74
03-00-103-121-004	0.00	49.52	0.00	49.52	0.00	0.00	49.52
03-00-103-121-010	0.00	77.18	0.00	77.18	0.00	0.00	77.18
03-00-103-121-015	0.00	115.16	0.00	115.16	0.00	0.00	115.16
03-00-103-121-016	0.00	68.42	0.00	68.42	0.00	0.00	68.42

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 11002 - SAN SEWER IMPRVMT 102 #13**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-103-121-017	0.00	68.42	68.42	136.84	0.00	0.00	136.84
03-00-103-121-019	76.01	68.42	0.00	144.43	0.00	0.00	144.43
03-00-103-121-023	0.00	58.59	0.00	58.59	0.00	0.00	58.59
03-00-103-121-024	0.00	68.42	0.00	68.42	0.00	0.00	68.42
03-00-103-121-025	0.00	68.42	0.00	68.42	0.00	0.00	68.42
03-00-103-121-026	0.00	46.74	0.00	46.74	0.00	0.00	46.74
03-00-103-121-027	0.00	68.42	0.00	68.42	0.00	0.00	68.42
03-00-103-121-028	0.00	68.42	0.00	68.42	0.00	0.00	68.42
03-00-103-121-029	0.00	68.42	0.00	68.42	0.00	0.00	68.42
03-00-103-121-030	0.00	68.42	0.00	68.42	0.00	0.00	68.42
03-00-103-121-034	76.01	68.42	68.42	212.85	0.00	0.00	212.85
03-00-103-121-035	76.01	68.42	68.42	212.85	0.00	0.00	212.85
03-00-103-121-036	51.92	46.74	46.74	145.40	0.00	0.00	145.40
03-00-103-121-039	0.00	68.42	0.00	68.42	0.00	0.00	68.42
03-00-103-121-040	0.00	68.42	68.42	136.84	0.00	0.00	136.84
03-00-103-121-042	0.00	115.16	0.00	115.16	0.00	0.00	115.16
03-00-103-121-043	133.51	0.00	0.00	133.51	0.00	0.00	133.51
03-00-103-121-046	0.00	80.10	0.00	80.10	0.00	0.00	80.10
03-00-103-121-047	0.00	68.42	0.00	68.42	0.00	0.00	68.42
03-00-103-121-048	0.00	68.42	0.00	68.42	0.00	0.00	68.42
03-00-103-121-049	0.00	46.74	0.00	46.74	0.00	0.00	46.74
03-00-103-122-001	0.00	68.42	0.00	68.42	0.00	0.00	68.42
03-00-103-122-002	0.00	46.74	0.00	46.74	0.00	0.00	46.74
03-00-103-122-003	0.00	68.42	0.00	68.42	0.00	0.00	68.42
03-00-103-122-004	0.00	46.74	0.00	46.74	0.00	0.00	46.74

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 11002 - SAN SEWER IMPRVMT 102 #13**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-103-122-006	0.00	70.76	0.00	70.76	0.00	0.00	70.76
03-00-103-122-007	0.00	70.76	0.00	70.76	0.00	0.00	70.76
03-00-103-122-009	0.00	70.76	0.00	70.76	0.00	0.00	70.76
03-00-103-122-010	0.00	49.08	0.00	49.08	0.00	0.00	49.08
03-00-103-122-011	0.00	70.76	0.00	70.76	0.00	0.00	70.76
03-00-103-122-012	0.00	70.76	0.00	70.76	0.00	0.00	70.76
03-00-103-122-013	0.00	67.49	0.00	67.49	0.00	0.00	67.49
03-00-103-122-014	0.00	46.74	0.00	46.74	0.00	0.00	46.74
03-00-103-122-015	0.00	68.42	0.00	68.42	0.00	0.00	68.42
03-00-103-122-016	0.00	46.74	0.00	46.74	0.00	0.00	46.74
03-00-103-122-017	0.00	49.52	0.00	49.52	0.00	0.00	49.52
03-00-103-122-018	0.00	68.42	0.00	68.42	0.00	0.00	68.42
03-00-103-122-019	0.00	46.74	0.00	46.74	0.00	0.00	46.74
03-00-103-122-023	0.00	46.74	0.00	46.74	0.00	0.00	46.74
03-00-103-122-024	0.00	68.42	0.00	68.42	0.00	0.00	68.42
03-00-103-122-025	0.00	68.42	0.00	68.42	0.00	0.00	68.42
03-00-103-122-032	0.00	115.16	0.00	115.16	0.00	0.00	115.16
03-00-103-122-033	0.00	46.74	0.00	46.74	0.00	0.00	46.74
03-00-103-122-035	0.00	68.42	0.00	68.42	0.00	0.00	68.42
03-00-103-122-040	0.00	11.69	0.00	11.69	0.00	0.00	11.69
03-00-103-122-041	0.00	69.82	0.00	69.82	0.00	0.00	69.82
03-00-103-122-042	0.00	5.41	0.00	5.41	0.00	0.00	5.41
03-00-103-122-043	0.00	3.03	0.00	3.03	0.00	0.00	3.03
03-00-103-122-044	0.00	67.74	0.00	67.74	0.00	0.00	67.74
03-00-103-123-001	0.00	43.82	0.00	43.82	0.00	0.00	43.82

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

**Political Subdivision: 10470 - LORAIN COUNTY****Project # 11002 - SAN SEWER IMPRVMT 102 #13**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
03-00-103-123-002	0.00	49.52	0.00	49.52	0.00	0.00	49.52
03-00-103-123-007	0.00	46.74	0.00	46.74	0.00	0.00	46.74
03-00-103-123-009	0.00	68.42	0.00	68.42	0.00	0.00	68.42
03-00-103-123-011	0.00	68.42	0.02	68.44	0.00	0.00	68.44
03-00-103-124-015	0.00	68.42	0.00	68.42	0.00	0.00	68.42
03-00-103-124-016	0.00	46.74	0.00	46.74	0.00	0.00	46.74
03-00-103-124-017	0.00	46.74	0.00	46.74	0.00	0.00	46.74
03-00-103-124-018	0.00	68.42	0.00	68.42	0.00	0.00	68.42
03-00-103-124-026	0.00	115.16	0.00	115.16	0.00	0.00	115.16
03-00-103-125-001	0.00	68.42	0.00	68.42	0.00	0.00	68.42
03-00-103-125-002	0.00	46.74	0.00	46.74	0.00	0.00	46.74
03-00-103-125-003	0.00	68.42	0.00	68.42	0.00	0.00	68.42
03-00-103-125-004	0.00	68.42	0.00	68.42	0.00	0.00	68.42
03-00-103-125-005	0.00	68.42	0.00	68.42	0.00	0.00	68.42
03-00-103-125-006	0.00	46.74	0.00	46.74	0.00	0.00	46.74
03-00-103-125-007	0.00	46.74	0.00	46.74	0.00	0.00	46.74
03-00-103-125-008	0.00	68.42	0.00	68.42	0.00	0.00	68.42
03-00-103-125-013	0.00	68.42	68.42	136.84	0.00	0.00	136.84
03-00-103-125-015	0.00	68.42	0.00	68.42	0.00	0.00	68.42
03-00-103-125-019	100.97	91.79	0.00	192.76	0.00	0.00	192.76
03-00-103-125-020	0.00	91.79	0.00	91.79	0.00	0.00	91.79
03-00-103-125-021	51.41	46.74	0.00	98.15	0.00	0.00	98.15
03-00-103-125-022	51.41	46.74	0.00	98.15	0.00	0.00	98.15
03-00-103-125-023	75.26	68.42	0.00	143.68	0.00	0.00	143.68
03-00-103-125-026	0.00	68.42	0.00	68.42	0.00	0.00	68.42

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 11002 - SAN SEWER IMPRVMT 102 #13**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-103-126-003	0.00	68.42	0.00	68.42	0.00	0.00	68.42
03-00-103-126-004	0.00	68.42	0.00	68.42	0.00	0.00	68.42
03-00-103-126-005	0.00	68.42	0.00	68.42	0.00	0.00	68.42
03-00-103-126-006	0.00	68.42	0.00	68.42	0.00	0.00	68.42
03-00-103-126-010	75.26	68.42	0.00	143.68	0.00	0.00	143.68
03-00-103-126-012	0.00	68.42	0.00	68.42	0.00	0.00	68.42
03-00-103-126-013	0.00	46.74	0.00	46.74	0.00	0.00	46.74
03-00-103-126-015	0.00	118.10	0.00	118.10	0.00	0.00	118.10
03-00-103-126-017	0.00	68.42	0.00	68.42	0.00	0.00	68.42
03-00-103-126-018	0.00	46.74	0.00	46.74	0.00	0.00	46.74
03-00-103-126-019	0.00	68.42	0.00	68.42	0.00	0.00	68.42
03-00-103-126-020	0.00	49.52	0.00	49.52	0.00	0.00	49.52
03-00-103-126-026	0.00	68.42	0.00	68.42	0.00	0.00	68.42
03-00-103-126-027	0.00	68.42	0.00	68.42	0.00	0.00	68.42
03-00-108-103-015	0.00	90.46	0.00	90.46	0.00	0.00	90.46
03-00-108-103-016	0.00	90.46	0.00	90.46	0.00	0.00	90.46
03-00-108-103-018	872.21	90.46	0.00	962.67	0.00	0.00	962.67
03-00-108-103-019	0.00	90.46	0.00	90.46	0.00	0.00	90.46
03-00-108-104-017	0.00	83.50	0.00	83.50	0.00	0.00	83.50
03-00-108-104-018	0.00	83.50	0.00	83.50	0.00	0.00	83.50
03-00-108-104-019	0.00	83.50	0.00	83.50	0.00	0.00	83.50
03-00-108-104-029	0.00	61.82	0.00	61.82	0.00	0.00	61.82
03-00-108-104-030	0.00	83.50	0.20	83.70	0.00	0.00	83.70
03-00-108-105-020	0.00	83.50	0.00	83.50	0.00	0.00	83.50
03-00-108-105-021	0.00	83.50	0.00	83.50	0.00	0.00	83.50

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 11002 - SAN SEWER IMPRVMT 102 #13**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-108-105-022	41.65	83.50	0.00	125.15	0.00	0.00	125.15
03-00-108-105-026	0.00	89.45	0.00	89.45	0.00	0.00	89.45
03-00-108-105-027	0.00	89.45	0.00	89.45	0.00	0.00	89.45
03-00-108-105-031	0.00	89.45	0.00	89.45	0.00	0.00	89.45
03-00-108-105-032	98.40	0.00	0.00	98.40	0.00	0.00	98.40
03-00-108-105-033	0.00	89.45	0.00	89.45	0.00	0.00	89.45
03-00-108-105-036	301.56	83.50	0.00	385.06	0.00	0.00	385.06
03-00-108-105-037	0.00	71.50	0.00	71.50	0.00	0.00	71.50
03-00-108-105-038	0.00	71.50	0.00	71.50	0.00	0.00	71.50
03-00-108-105-043	0.00	67.77	0.00	67.77	0.00	0.00	67.77
03-00-108-106-006	0.00	89.45	0.00	89.45	0.00	0.00	89.45
03-00-108-106-007	98.40	89.45	0.00	187.85	0.00	0.00	187.85
03-00-108-106-009	0.00	89.45	0.00	89.45	0.00	0.00	89.45
03-00-108-106-010	0.00	89.45	0.00	89.45	0.00	0.00	89.45
03-00-108-106-011	0.00	89.45	89.45	178.90	0.00	0.00	178.90
03-00-108-106-012	0.00	89.45	0.00	89.45	0.00	0.00	89.45
03-00-108-106-013	0.00	89.45	0.00	89.45	0.00	0.00	89.45
03-00-108-106-014	0.00	89.45	0.00	89.45	0.00	0.00	89.45
03-00-108-106-015	0.00	89.45	0.00	89.45	0.00	0.00	89.45
03-00-108-106-016	0.00	89.45	0.00	89.45	0.00	0.00	89.45
03-00-108-106-018	0.00	150.99	0.00	150.99	0.00	0.00	150.99
03-00-108-106-038	0.00	145.33	0.00	145.33	0.00	0.00	145.33
03-00-108-106-040	0.00	114.42	0.00	114.42	0.00	0.00	114.42
03-00-108-108-013	0.00	89.98	89.98	179.96	0.00	0.00	179.96
03-00-108-109-007	0.00	113.84	0.00	113.84	0.00	0.00	113.84

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 11002 - SAN SEWER IMPRVMT 102 #13**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-108-109-008	0.00	80.10	0.00	80.10	0.00	0.00	80.10
03-00-108-109-014	0.00	105.39	0.00	105.39	0.00	0.00	105.39
03-00-108-109-015	0.00	105.39	0.00	105.39	0.00	0.00	105.39
03-00-108-109-016	0.00	105.39	0.00	105.39	0.00	0.00	105.39
03-00-108-110-006	0.00	108.28	0.00	108.28	0.00	0.00	108.28
03-00-108-110-007	0.00	108.28	108.28	216.56	0.00	0.00	216.56
03-00-108-110-010	0.00	96.89	0.00	96.89	0.00	0.00	96.89
03-00-108-110-011	0.00	89.45	0.00	89.45	0.00	0.00	89.45
03-00-108-110-012	0.00	89.45	0.00	89.45	0.00	0.00	89.45
03-00-108-110-013	0.00	89.45	0.00	89.45	0.00	0.00	89.45
03-00-108-110-015	0.00	90.96	0.00	90.96	0.00	0.00	90.96
03-00-108-110-017	0.00	89.45	0.00	89.45	0.00	0.00	89.45
03-00-108-111-004	98.10	88.30	88.30	274.70	0.00	0.00	274.70
03-00-108-111-005	98.10	88.30	88.30	274.70	0.00	0.00	274.70
03-00-108-111-006	0.00	88.30	88.30	176.60	0.00	0.00	176.60
03-00-108-111-007	0.00	66.61	66.61	133.22	0.00	0.00	133.22
03-00-108-111-009	0.00	109.56	109.56	219.12	0.00	0.00	219.12
03-00-108-111-011	0.00	95.87	0.00	95.87	0.00	0.00	95.87
03-00-108-111-012	0.00	95.87	0.00	95.87	0.00	0.00	95.87
03-00-108-111-014	0.00	130.92	0.00	130.92	0.00	0.00	130.92
03-00-108-111-015	0.00	95.87	95.87	191.74	0.00	0.00	191.74
03-00-108-111-020	0.00	95.87	0.00	95.87	0.00	0.00	95.87
03-00-108-111-027	0.00	125.03	0.00	125.03	0.00	0.00	125.03
03-00-108-111-028	0.00	124.82	0.00	124.82	0.00	0.00	124.82
03-00-108-111-029	0.00	89.76	0.00	89.76	0.00	0.00	89.76

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 11002 - SAN SEWER IMPRVMT 102 #13**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-108-111-031	0.00	89.76	0.00	89.76	0.00	0.00	89.76
03-00-108-111-033	0.00	179.34	0.00	179.34	0.00	0.00	179.34
03-00-108-111-034	0.00	138.53	0.00	138.53	0.00	0.00	138.53
03-00-108-111-036	0.00	132.68	0.00	132.68	0.00	0.00	132.68
03-00-108-111-037	0.00	138.53	0.00	138.53	0.00	0.00	138.53
03-00-108-111-038	0.00	138.53	0.00	138.53	0.00	0.00	138.53
03-00-108-111-041	0.00	138.53	0.00	138.53	0.00	0.00	138.53
03-00-108-111-042	0.00	80.10	0.00	80.10	0.00	0.00	80.10
03-00-108-111-043	0.00	109.31	0.00	109.31	0.00	0.00	109.31
03-00-108-111-046	0.00	58.87	58.87	117.74	0.00	0.00	117.74
03-00-108-111-047	0.00	138.53	0.00	138.53	0.00	0.00	138.53
03-00-108-111-049	0.00	109.31	0.00	109.31	0.00	0.00	109.31
03-00-108-111-050	0.00	109.31	0.00	109.31	0.00	0.00	109.31
03-00-108-111-051	152.38	138.53	0.00	290.91	0.00	0.00	290.91
03-00-108-111-054	0.00	80.10	0.00	80.10	0.00	0.00	80.10
03-00-108-111-055	0.00	80.10	0.00	80.10	0.00	0.00	80.10
03-00-108-111-056	0.00	80.10	0.00	80.10	0.00	0.00	80.10
03-00-108-111-057	0.00	138.53	0.00	138.53	0.00	0.00	138.53
03-00-108-111-058	0.00	80.10	0.00	80.10	0.00	0.00	80.10
03-00-108-111-059	0.00	58.43	0.00	58.43	0.00	0.00	58.43
03-00-108-111-060	0.00	109.31	0.00	109.31	0.00	0.00	109.31
03-00-108-111-061	0.00	109.31	0.00	109.31	0.00	0.00	109.31
03-00-108-111-062	0.00	80.10	0.00	80.10	0.00	0.00	80.10
03-00-108-111-064	0.00	120.76	0.00	120.76	0.00	0.00	120.76
03-00-108-111-070	15.48	13.94	13.94	43.36	0.00	0.00	43.36



**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 11002 - SAN SEWER IMPRVMT 102 #13**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-108-111-072	0.00	35.05	0.00	35.05	0.00	0.00	35.05
03-00-108-111-073	0.00	23.37	0.00	23.37	0.00	0.00	23.37
03-00-108-111-074	0.00	80.11	0.00	80.11	0.00	0.00	80.11
03-00-108-112-001	0.00	110.98	0.00	110.98	0.00	0.00	110.98
03-00-108-112-002	185.03	0.00	0.00	185.03	0.00	0.00	185.03
03-00-108-112-003	0.00	80.10	0.00	80.10	0.00	0.00	80.10
03-00-108-112-004	0.00	73.76	0.00	73.76	0.00	0.00	73.76
03-00-108-112-005	0.00	46.74	0.00	46.74	0.00	0.00	46.74
03-00-108-112-007	0.00	80.10	0.00	80.10	0.00	0.00	80.10
03-00-108-112-008	0.00	132.68	132.68	265.36	0.00	0.00	265.36
03-00-108-112-012	0.00	80.10	0.00	80.10	0.00	0.00	80.10
03-00-108-112-014	0.00	80.10	0.00	80.10	0.00	0.00	80.10
03-00-108-112-015	0.00	80.10	0.00	80.10	0.00	0.00	80.10
03-00-108-112-017	0.00	80.10	0.00	80.10	0.00	0.00	80.10
03-00-108-112-025	0.00	80.10	0.00	80.10	0.00	0.00	80.10
03-00-108-112-026	0.00	80.10	0.00	80.10	0.00	0.00	80.10
03-00-108-112-027	0.00	58.43	0.00	58.43	0.00	0.00	58.43
03-00-108-112-028	0.00	80.10	0.00	80.10	0.00	0.00	80.10
03-00-108-112-032	0.00	37.85	0.00	37.85	0.00	0.00	37.85
03-00-108-112-033	0.00	80.10	0.00	80.10	0.00	0.00	80.10
03-00-108-112-036	128.58	116.89	0.00	245.47	0.00	0.00	245.47
03-00-108-112-041	0.00	156.05	0.00	156.05	0.00	0.00	156.05
03-00-108-112-042	178.09	161.90	161.90	501.89	0.00	0.00	501.89
03-00-108-112-047	373.76	160.20	0.00	533.96	0.00	0.00	533.96
03-00-108-112-048	0.00	91.79	0.00	91.79	0.00	0.00	91.79

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 11002 - SAN SEWER IMPRVMT 102 #13**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-108-112-049	0.00	91.79	0.00	91.79	0.00	0.00	91.79
03-00-108-112-050	0.00	46.74	0.00	46.74	0.00	0.00	46.74
03-00-108-112-051	0.00	97.64	0.00	97.64	0.00	0.00	97.64
03-00-108-112-052	197.36	179.42	0.00	376.78	0.00	0.00	376.78
03-00-108-112-053	0.00	138.53	0.00	138.53	0.00	0.00	138.53
03-00-108-112-057	0.00	83.02	0.00	83.02	0.00	0.00	83.02
03-00-108-112-058	0.00	83.02	0.00	83.02	0.00	0.00	83.02
03-00-108-112-059	0.00	80.10	0.00	80.10	0.00	0.00	80.10
03-00-108-112-063	0.00	156.05	0.00	156.05	0.00	0.00	156.05
03-00-108-113-004	75.26	68.42	0.00	143.68	0.00	0.00	143.68
03-00-108-113-006	0.00	68.42	0.00	68.42	0.00	0.00	68.42
03-00-108-113-007	0.00	46.74	0.00	46.74	0.00	0.00	46.74
03-00-108-113-010	0.00	68.42	0.00	68.42	0.00	0.00	68.42
03-00-113-103-007	0.00	139.16	0.00	139.16	0.00	0.00	139.16
03-00-113-103-010	0.00	80.32	0.00	80.32	0.00	0.00	80.32
03-00-113-103-011	0.00	145.25	0.00	145.25	0.00	0.00	145.25
03-00-113-103-021	0.00	94.42	0.00	94.42	0.00	0.00	94.42
03-00-113-103-022	0.00	72.74	0.00	72.74	0.00	0.00	72.74
03-00-113-103-023	0.00	94.42	0.00	94.42	0.00	0.00	94.42
03-00-113-103-024	0.00	94.42	0.00	94.42	0.00	0.00	94.42
03-00-113-103-025	0.00	94.42	0.00	94.42	0.00	0.00	94.42
03-00-113-103-027	0.00	94.42	0.00	94.42	0.00	0.00	94.42
03-00-113-103-029	0.00	94.42	0.00	94.42	0.00	0.00	94.42
03-00-113-103-030	0.00	94.42	0.00	94.42	0.00	0.00	94.42
03-00-113-103-031	0.00	94.42	0.00	94.42	0.00	0.00	94.42

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 11002 - SAN SEWER IMPRVMT 102 #13**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-113-103-032	0.00	94.42	0.00	94.42	0.00	0.00	94.42
03-00-113-103-034	0.00	131.52	0.00	131.52	0.00	0.00	131.52
03-00-113-103-035	0.00	129.75	0.00	129.75	0.00	0.00	129.75
03-00-113-103-042	0.00	138.94	0.00	138.94	0.00	0.00	138.94
03-00-113-105-001	0.00	94.47	0.00	94.47	0.00	0.00	94.47
03-00-113-105-003	0.00	94.47	0.00	94.47	0.00	0.00	94.47
03-00-113-105-004	0.00	94.47	0.00	94.47	0.00	0.00	94.47
03-00-113-105-005	0.00	94.47	0.00	94.47	0.00	0.00	94.47
03-00-113-105-006	0.00	94.47	0.00	94.47	0.00	0.00	94.47
03-00-113-105-007	0.00	94.42	0.45	94.87	0.00	0.00	94.87
03-00-113-105-008	0.00	94.42	0.00	94.42	0.00	0.00	94.42
03-00-113-105-009	0.00	72.74	0.00	72.74	0.00	0.00	72.74
03-00-113-105-011	0.00	94.42	0.00	94.42	0.00	0.00	94.42
03-00-113-105-012	0.00	94.42	0.00	94.42	0.00	0.00	94.42
03-00-113-105-014	0.00	100.55	0.00	100.55	0.00	0.00	100.55
03-00-113-105-015	0.00	97.19	0.00	97.19	0.00	0.00	97.19
03-00-113-105-016	0.00	58.43	0.00	58.43	0.00	0.00	58.43
03-00-113-105-017	0.00	90.62	0.00	90.62	0.00	0.00	90.62
03-00-113-105-018	0.00	94.75	0.00	94.75	0.00	0.00	94.75
03-00-113-105-019	0.00	94.75	0.00	94.75	0.00	0.00	94.75
03-00-113-105-020	0.00	94.75	94.75	189.50	0.00	0.00	189.50
03-00-113-105-021	0.00	94.75	0.00	94.75	0.00	0.00	94.75
03-00-113-105-022	0.00	94.75	0.00	94.75	0.00	0.00	94.75
03-00-113-105-023	0.00	94.75	0.00	94.75	0.00	0.00	94.75
03-00-113-105-025	0.00	94.70	0.00	94.70	0.00	0.00	94.70

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 11002 - SAN SEWER IMPRVMT 102 #13**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-113-105-026	0.00	94.70	0.00	94.70	0.00	0.00	94.70
03-00-113-105-027	0.00	94.70	0.00	94.70	0.00	0.00	94.70
03-00-113-105-028	0.00	94.70	0.00	94.70	0.00	0.00	94.70
03-00-113-105-029	0.00	72.87	0.00	72.87	0.00	0.00	72.87
03-00-113-105-031	0.00	91.79	0.00	91.79	0.00	0.00	91.79
03-00-113-105-032	0.00	113.47	0.00	113.47	0.00	0.00	113.47
03-00-113-105-033	0.00	101.52	0.00	101.52	0.00	0.00	101.52
03-00-113-105-035	0.00	91.79	0.00	91.79	0.00	0.00	91.79
03-00-113-106-002	0.00	91.79	0.00	91.79	0.00	0.00	91.79
03-00-113-106-003	0.00	91.79	0.00	91.79	0.00	0.00	91.79
03-00-113-106-006	0.00	35.06	0.00	35.06	0.00	0.00	35.06
03-00-113-106-007	0.00	91.79	0.00	91.79	0.00	0.00	91.79
03-00-113-106-011	0.00	91.79	0.00	91.79	0.00	0.00	91.79
03-00-113-106-013	0.00	121.14	121.14	242.28	0.00	0.00	242.28
03-00-113-106-014	0.00	85.95	0.00	85.95	0.00	0.00	85.95
03-00-113-106-015	0.00	64.26	0.00	64.26	0.00	0.00	64.26
03-00-113-106-029	0.00	160.62	0.00	160.62	0.00	0.00	160.62
03-00-113-106-033	0.00	138.53	0.00	138.53	0.00	0.00	138.53
03-00-113-106-034	0.00	138.53	0.00	138.53	0.00	0.00	138.53
03-00-113-106-038	0.00	80.10	0.00	80.10	0.00	0.00	80.10
03-00-113-106-039	0.00	80.10	0.00	80.10	0.00	0.00	80.10
03-00-113-106-040	0.00	138.53	0.00	138.53	0.00	0.00	138.53
03-00-113-106-041	0.00	80.10	0.00	80.10	0.00	0.00	80.10
03-00-113-106-042	0.00	80.10	0.00	80.10	0.00	0.00	80.10
03-00-113-106-043	0.00	80.10	0.00	80.10	0.00	0.00	80.10

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 11002 - SAN SEWER IMPRVMT 102 #13**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-113-106-044	0.00	80.10	0.00	80.10	0.00	0.00	80.10
03-00-113-106-045	0.00	80.10	0.00	80.10	0.00	0.00	80.10
03-00-113-106-046	0.00	80.10	0.00	80.10	0.00	0.00	80.10
03-00-113-106-047	0.00	80.10	0.00	80.10	0.00	0.00	80.10
03-00-113-106-048	0.00	80.10	0.00	80.10	0.00	0.00	80.10
03-00-113-106-049	0.00	80.10	0.00	80.10	0.00	0.00	80.10
03-00-113-106-050	0.00	80.10	0.00	80.10	0.00	0.00	80.10
03-00-113-106-051	0.00	80.10	0.00	80.10	0.00	0.00	80.10
03-00-113-106-053	0.00	73.34	0.00	73.34	0.00	0.00	73.34
03-00-113-106-056	0.00	76.72	0.00	76.72	0.00	0.00	76.72
03-00-113-107-053	0.00	176.85	0.00	176.85	0.00	0.00	176.85
03-00-113-107-054	0.00	183.48	0.00	183.48	0.00	0.00	183.48
03-00-113-108-003	0.00	80.10	0.00	80.10	0.00	0.00	80.10
03-00-113-108-004	0.00	61.20	0.00	61.20	0.00	0.00	61.20
03-00-113-108-006	0.00	138.53	0.00	138.53	0.00	0.00	138.53
03-00-113-108-009	0.00	138.53	138.53	277.06	0.00	0.00	277.06
03-00-113-108-010	0.00	80.10	0.00	80.10	0.00	0.00	80.10
03-00-113-108-011	88.11	0.00	0.00	88.11	0.00	0.00	88.11
03-00-113-108-012	0.00	80.10	0.00	80.10	0.00	0.00	80.10
03-00-113-108-014	0.00	80.10	0.00	80.10	0.00	0.00	80.10
03-00-113-108-015	0.00	80.10	0.00	80.10	0.00	0.00	80.10
03-00-113-108-021	0.00	80.10	0.00	80.10	0.00	0.00	80.10
03-00-113-108-022	0.00	73.34	0.00	73.34	0.00	0.00	73.34
03-00-113-108-026	0.00	613.93	613.93	1,227.86	0.00	0.00	1,227.86
	<b>4,055.46</b>	<b>29,357.02</b>	<b>3,326.28</b>	<b>36,738.76</b>	<b>0.00</b>	<b>0.00</b>	<b>36,738.76</b>

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 11006 - ANTRIM RD/SAN SEWER #13**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-22-017-101-003	0.00	88.73	0.00	88.73	0.00	0.00	88.73
06-22-017-101-005	0.00	61.94	0.00	61.94	0.00	0.00	61.94
06-22-017-101-006	0.00	88.73	0.00	88.73	0.00	0.00	88.73
06-22-017-101-007	0.00	88.73	0.00	88.73	0.00	0.00	88.73
06-22-017-101-008	0.00	61.94	0.00	61.94	0.00	0.00	61.94
06-22-017-101-009	0.00	88.73	0.00	88.73	0.00	0.00	88.73
06-22-017-101-010	0.00	61.94	0.00	61.94	0.00	0.00	61.94
06-22-017-101-023	0.00	8.26	0.00	8.26	0.00	0.00	8.26
06-22-017-101-024	0.00	53.68	0.00	53.68	0.00	0.00	53.68
06-22-017-102-001	0.00	88.73	88.73	177.46	0.00	0.00	177.46
06-22-017-102-002	0.00	88.73	88.73	177.46	0.00	0.00	177.46
06-22-017-102-011	0.00	88.73	0.00	88.73	0.00	0.00	88.73
06-22-017-102-012	0.00	61.94	0.00	61.94	0.00	0.00	61.94
06-22-017-102-013	0.00	26.79	0.00	26.79	0.00	0.00	26.79
06-22-017-102-018	0.00	88.73	0.00	88.73	0.00	0.00	88.73
06-22-017-102-019	0.00	61.94	0.00	61.94	0.00	0.00	61.94
06-22-017-102-023	0.00	88.73	0.00	88.73	0.00	0.00	88.73
06-22-017-102-024	0.00	100.30	100.30	200.60	0.00	0.00	200.60
06-22-018-108-009	0.00	95.62	0.00	95.62	0.00	0.00	95.62
06-22-018-109-010	64.65	130.02	55.67	250.34	0.00	-58.19	192.15
06-22-018-109-011	0.00	174.90	174.90	349.80	0.00	0.00	349.80
	<b>64.65</b>	<b>1,697.84</b>	<b>508.33</b>	<b>2,270.82</b>	<b>0.00</b>	<b>-58.19</b>	<b>2,212.63</b>

**Project # 11008 - SAN SEWER IMPRVMT, #13**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-103-118-026	0.00	181.62	0.00	181.62	0.00	0.00	181.62

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 11008 - SAN SEWER IMPRVMT, #13**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-103-118-027	0.00	181.62	0.00	181.62	0.00	0.00	181.62
03-00-103-118-028	0.00	181.62	0.00	181.62	0.00	0.00	181.62
03-00-103-118-040	0.00	45.61	0.00	45.61	0.00	0.00	45.61
03-00-103-120-004	0.00	181.62	0.00	181.62	0.00	0.00	181.62
03-00-103-120-005	0.00	181.62	0.00	181.62	0.00	0.00	181.62
03-00-103-120-007	0.00	135.05	0.00	135.05	0.00	0.00	135.05
03-00-103-120-008	0.00	181.62	0.00	181.62	0.00	0.00	181.62
03-00-103-120-013	0.00	181.62	0.00	181.62	0.00	0.00	181.62
03-00-103-120-015	0.00	208.62	0.00	208.62	0.00	0.00	208.62
03-00-108-102-007	0.00	235.58	0.00	235.58	0.00	0.00	235.58
03-00-108-102-008	0.00	235.58	0.00	235.58	0.00	0.00	235.58
03-00-108-102-009	0.00	235.58	0.00	235.58	0.00	0.00	235.58
03-00-108-102-010	0.00	235.58	0.00	235.58	0.00	0.00	235.58
03-00-108-102-011	0.00	235.58	0.00	235.58	0.00	0.00	235.58
03-00-108-102-013	0.00	424.57	424.57	849.14	0.00	0.00	849.14
03-00-108-103-002	0.00	214.21	0.00	214.21	0.00	0.00	214.21
03-00-108-103-004	0.00	208.62	0.00	208.62	0.00	0.00	208.62
03-00-108-103-005	0.00	214.02	0.00	214.02	0.00	0.00	214.02
03-00-108-103-006	0.00	288.46	0.00	288.46	0.00	0.00	288.46
03-00-108-103-007	0.00	254.54	0.00	254.54	0.00	0.00	254.54
03-00-108-103-008	0.00	214.02	0.00	214.02	0.00	0.00	214.02
03-00-108-103-009	0.00	214.02	0.00	214.02	0.00	0.00	214.02
03-00-108-103-010	0.00	214.02	0.00	214.02	0.00	0.00	214.02
03-00-108-103-011	0.00	214.02	0.00	214.02	0.00	0.00	214.02
03-00-108-103-012	0.00	214.02	0.00	214.02	0.00	0.00	214.02

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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<b>Project #</b>	<b>11008 - SAN SEWER IMPRVMT, #13</b>						
<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
03-00-108-103-014	0.00	176.43	176.43	352.86	0.00	0.00	352.86
03-00-108-103-020	0.00	10.81	10.81	21.62	0.00	0.00	21.62
03-00-108-103-021	0.00	203.22	0.00	203.22	0.00	0.00	203.22
03-00-108-104-010	0.00	203.22	0.00	203.22	0.00	0.00	203.22
03-00-108-104-011	0.00	203.22	0.00	203.22	0.00	0.00	203.22
03-00-108-104-015	0.00	203.22	0.00	203.22	0.00	0.00	203.22
03-00-108-104-016	0.00	256.81	0.00	256.81	0.00	0.00	256.81
03-00-108-104-020	0.00	203.22	0.00	203.22	0.00	0.00	203.22
03-00-108-104-022	0.00	199.04	0.00	199.04	0.00	0.00	199.04
03-00-108-104-023	0.00	203.22	0.00	203.22	0.00	0.00	203.22
03-00-108-104-024	0.00	203.22	0.00	203.22	0.00	0.00	203.22
03-00-108-104-025	0.00	203.22	0.00	203.22	0.00	0.00	203.22
03-00-108-104-026	0.00	203.22	0.00	203.22	0.00	0.00	203.22
03-00-108-104-027	0.00	203.22	0.00	203.22	0.00	0.00	203.22
03-00-108-104-044	0.00	216.08	216.08	432.16	0.00	0.00	432.16
03-00-108-104-045	0.00	269.15	269.15	538.30	0.00	0.00	538.30
03-00-108-105-007	0.00	203.22	0.00	203.22	0.00	0.00	203.22
03-00-108-105-008	0.00	203.22	0.00	203.22	0.00	0.00	203.22
03-00-108-105-009	0.00	203.22	66.74	269.96	0.00	0.00	269.96
03-00-108-105-010	0.00	203.22	0.00	203.22	0.00	0.00	203.22
03-00-108-105-012	0.00	203.22	0.00	203.22	0.00	0.00	203.22
03-00-108-105-013	0.00	203.22	0.00	203.22	0.00	0.00	203.22
03-00-108-105-014	0.00	203.22	0.00	203.22	0.00	0.00	203.22
03-00-108-105-015	0.00	156.67	0.00	156.67	0.00	0.00	156.67
03-00-108-105-016	0.00	203.22	0.00	203.22	0.00	0.00	203.22



**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 11008 - SAN SEWER IMPRVMT, #13**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
03-00-108-106-024	0.00	203.22	0.00	203.22	0.00	0.00	203.22
03-00-108-106-026	0.00	203.22	0.00	203.22	0.00	0.00	203.22
03-00-108-106-027	0.00	203.22	0.00	203.22	0.00	0.00	203.22
03-00-108-106-029	0.00	359.88	0.00	359.88	0.00	0.00	359.88
03-00-108-106-032	0.00	203.22	0.00	203.22	0.00	0.00	203.22
03-00-108-106-041	0.00	8.10	0.00	8.10	0.00	0.00	8.10
03-00-108-106-042	876.36	234.00	234.00	1,344.36	0.00	0.00	1,344.36
03-00-108-107-005	0.00	327.46	327.46	654.92	0.00	0.00	654.92
03-00-108-107-009	0.00	187.01	0.00	187.01	0.00	0.00	187.01
03-00-108-107-010	0.00	187.01	0.00	187.01	0.00	0.00	187.01
03-00-108-107-011	0.00	187.01	0.00	187.01	0.00	0.00	187.01
03-00-108-107-013	0.00	187.01	0.00	187.01	0.00	0.00	187.01
03-00-108-107-014	0.00	187.01	0.00	187.01	0.00	0.00	187.01
03-00-108-107-015	0.00	187.01	0.00	187.01	0.00	0.00	187.01
03-00-108-107-016	0.00	254.54	0.00	254.54	0.00	0.00	254.54
03-00-108-107-017	0.00	369.65	0.00	369.65	0.00	0.00	369.65
03-00-108-107-018	0.00	357.82	0.00	357.82	0.00	0.00	357.82
03-00-108-108-001	0.00	282.22	0.00	282.22	0.00	0.00	282.22
03-00-108-108-002	0.00	214.70	0.00	214.70	0.00	0.00	214.70
03-00-108-108-003	0.00	214.70	0.00	214.70	0.00	0.00	214.70
03-00-108-108-005	0.00	282.22	0.00	282.22	0.00	0.00	282.22
03-00-108-108-006	0.00	214.70	0.00	214.70	0.00	0.00	214.70
03-00-108-108-007	0.00	214.70	0.00	214.70	0.00	0.00	214.70
03-00-108-108-009	236.29	0.00	0.00	236.29	0.00	0.00	236.29
03-00-108-109-009	0.00	240.06	0.00	240.06	0.00	0.00	240.06

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 11008 - SAN SEWER IMPRVMT, #13**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-108-110-001	0.00	214.70	0.00	214.70	0.00	0.00	214.70
03-00-108-110-002	0.00	214.70	0.00	214.70	0.00	0.00	214.70
03-00-108-110-003	0.00	214.70	0.00	214.70	0.00	0.00	214.70
03-00-108-110-004	0.00	214.70	0.00	214.70	0.00	0.00	214.70
03-00-113-102-001	0.00	291.32	0.00	291.32	0.00	0.00	291.32
03-00-113-102-098	0.00	291.32	0.00	291.32	0.00	0.00	291.32
03-00-113-103-003	0.00	262.64	0.00	262.64	0.00	0.00	262.64
03-00-113-103-005	0.00	295.06	0.00	295.06	0.00	0.00	295.06
03-00-113-103-013	0.00	276.15	0.00	276.15	0.00	0.00	276.15
03-00-113-103-017	0.00	222.12	0.00	222.12	0.00	0.00	222.12
03-00-113-103-018	0.00	359.88	0.00	359.88	0.00	0.00	359.88
03-00-113-103-033	0.00	181.62	0.00	181.62	0.00	0.00	181.62
03-00-113-103-040	0.00	159.28	0.00	159.28	0.00	0.00	159.28
03-00-113-103-041	0.00	187.01	0.00	187.01	0.00	0.00	187.01
03-00-113-103-048	0.00	93.67	0.00	93.67	0.00	0.00	93.67
03-00-113-103-049	0.00	322.89	0.00	322.89	0.00	0.00	322.89
03-00-113-104-027	0.00	249.13	0.00	249.13	0.00	0.00	249.13
03-00-113-104-028	0.00	181.62	181.62	363.24	0.00	0.00	363.24
03-00-113-104-030	0.00	154.61	154.61	309.22	0.00	0.00	309.22
03-00-113-104-031	0.00	190.95	0.00	190.95	0.00	0.00	190.95
03-00-113-104-032	0.00	168.11	0.00	168.11	0.00	0.00	168.11
03-00-113-104-041	0.00	347.29	0.00	347.29	0.00	0.00	347.29
03-00-113-104-046	675.49	675.49	0.00	1,350.98	0.00	0.00	1,350.98
03-00-113-104-055	0.00	253.73	0.00	253.73	0.00	0.00	253.73
03-00-113-104-106	0.00	457.11	0.00	457.11	0.00	0.00	457.11

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 11008 - SAN SEWER IMPRVMT, #13**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
03-00-113-104-107	0.00	461.17	0.00	461.17	0.00	0.00	461.17
	<b>1,788.14</b>	<b>22,906.65</b>	<b>2,061.47</b>	<b>26,756.26</b>	<b>0.00</b>	<b>0.00</b>	<b>26,756.26</b>

**Project # 11009 - SAN SEWER IMPRVMT 104/ #13**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
05-00-029-000-005	0.00	236.22	0.00	236.22	0.00	0.00	236.22
05-00-029-000-006	0.00	48.98	0.00	48.98	0.00	0.00	48.98
05-00-029-000-018	0.00	374.78	0.00	374.78	0.00	0.00	374.78
05-00-029-000-030	0.00	111.75	0.00	111.75	0.00	0.00	111.75
05-00-029-000-065	0.00	146.84	0.00	146.84	0.00	0.00	146.84
05-00-029-000-069	0.00	303.89	0.00	303.89	0.00	0.00	303.89
05-00-029-000-070	0.00	360.71	0.00	360.71	0.00	0.00	360.71
05-00-029-000-073	0.00	225.04	0.00	225.04	0.00	0.00	225.04
05-00-029-000-075	0.00	704.95	0.00	704.95	0.00	0.00	704.95
05-00-029-000-077	0.00	139.88	0.00	139.88	0.00	0.00	139.88
05-00-029-000-079	0.00	852.81	0.00	852.81	0.00	0.00	852.81
05-00-029-000-080	0.00	51.08	0.00	51.08	0.00	0.00	51.08
05-00-029-000-082	0.00	815.60	0.00	815.60	0.00	0.00	815.60
05-00-029-000-084	0.00	370.80	0.00	370.80	0.00	0.00	370.80
05-00-029-000-092	0.00	663.20	0.00	663.20	0.00	0.00	663.20
05-00-030-000-038	0.00	116.01	0.00	116.01	0.00	0.00	116.01
05-00-031-000-003	0.00	145.94	0.00	145.94	0.00	0.00	145.94
05-00-031-000-004	641.30	274.87	0.00	916.17	0.00	0.00	916.17
05-00-031-000-005	0.00	145.94	0.00	145.94	0.00	0.00	145.94
05-00-031-000-007	0.00	145.94	0.00	145.94	0.00	0.00	145.94
05-00-031-000-008	0.00	145.94	0.00	145.94	0.00	0.00	145.94

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 11009 - SAN SEWER IMPRVMT 104/ #13**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-031-000-011	0.00	506.11	0.00	506.11	0.00	0.00	506.11
05-00-031-000-012	0.00	172.54	0.00	172.54	0.00	0.00	172.54
05-00-031-000-017	0.00	246.81	0.00	246.81	0.00	0.00	246.81
05-00-031-000-019	0.00	613.49	0.00	613.49	0.00	0.00	613.49
05-00-032-000-037	0.00	157.03	0.00	157.03	0.00	0.00	157.03
05-00-032-000-038	0.00	414.19	414.19	828.38	0.00	0.00	828.38
05-00-032-000-064	0.00	139.88	139.88	279.76	0.00	0.00	279.76
05-00-032-000-066	0.00	139.88	0.00	139.88	0.00	0.00	139.88
05-00-032-000-070	0.00	179.00	0.00	179.00	0.00	0.00	179.00
05-00-032-000-074	0.00	201.12	0.00	201.12	0.00	0.00	201.12
05-00-032-000-076	0.00	123.55	0.00	123.55	0.00	0.00	123.55
05-00-032-000-078	0.00	119.48	0.00	119.48	0.00	0.00	119.48
05-00-032-000-081	0.00	148.12	0.00	148.12	0.00	0.00	148.12
05-00-032-000-082	0.00	96.62	0.00	96.62	0.00	0.00	96.62
05-00-032-000-084	0.00	350.64	0.00	350.64	0.00	0.00	350.64
05-00-032-000-088	0.00	119.48	0.00	119.48	0.00	0.00	119.48
05-00-032-000-095	0.00	214.22	0.00	214.22	0.00	0.00	214.22
05-00-032-000-097	0.00	139.88	0.00	139.88	0.00	0.00	139.88
05-00-032-000-100	0.00	1,113.12	0.00	1,113.12	0.00	0.00	1,113.12
05-00-032-000-107	0.00	352.82	0.00	352.82	0.00	0.00	352.82
05-00-032-000-108	0.00	553.56	0.00	553.56	0.00	0.00	553.56
05-00-032-000-110	0.00	411.13	0.00	411.13	0.00	0.00	411.13
05-00-032-000-112	526.97	479.06	0.00	1,006.03	0.00	0.00	1,006.03
05-00-032-000-114	138.17	125.61	0.00	263.78	0.00	0.00	263.78
05-00-032-000-118	0.00	865.06	865.06	1,730.12	0.00	0.00	1,730.12

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 11009 - SAN SEWER IMPRVMT 104/ #13**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-032-000-119	0.00	643.33	643.33	1,286.66	0.00	0.00	1,286.66
05-00-033-000-008	0.00	157.45	0.00	157.45	0.00	0.00	157.45
05-00-033-000-009	0.00	229.91	0.00	229.91	0.00	0.00	229.91
05-00-033-000-010	0.00	10.62	0.00	10.62	0.00	0.00	10.62
05-00-033-000-011	0.00	177.70	0.00	177.70	0.00	0.00	177.70
05-00-033-000-012	0.00	119.48	0.00	119.48	0.00	0.00	119.48
05-00-033-000-013	0.00	209.48	0.00	209.48	0.00	0.00	209.48
05-00-033-000-015	0.00	185.31	0.00	185.31	0.00	0.00	185.31
05-00-033-000-016	0.00	181.02	181.02	362.04	0.00	0.00	362.04
05-00-033-000-019	0.00	433.02	0.00	433.02	0.00	0.00	433.02
05-00-033-000-020	0.00	506.21	0.00	506.21	0.00	0.00	506.21
05-00-033-000-023	0.00	200.36	0.00	200.36	0.00	0.00	200.36
05-00-033-000-024	0.00	259.90	0.00	259.90	0.00	0.00	259.90
05-00-033-000-035	0.00	295.91	0.00	295.91	0.00	0.00	295.91
05-00-033-000-037	0.00	120.99	0.00	120.99	0.00	0.00	120.99
05-00-033-000-038	0.00	776.04	0.00	776.04	0.00	0.00	776.04
05-00-033-000-053	0.00	340.55	0.00	340.55	0.00	0.00	340.55
05-00-033-000-054	0.00	300.23	0.00	300.23	0.00	0.00	300.23
05-00-033-000-056	0.00	83.61	0.00	83.61	0.00	0.00	83.61
05-00-033-000-057	0.00	90.11	0.00	90.11	0.00	0.00	90.11
05-00-033-000-058	0.00	83.24	0.00	83.24	0.00	0.00	83.24
05-00-033-000-063	0.00	505.92	0.00	505.92	0.00	0.00	505.92
05-00-033-000-065	0.00	857.71	0.00	857.71	0.00	0.00	857.71
05-00-033-000-067	596.42	542.20	0.00	1,138.62	0.00	0.00	1,138.62
05-00-033-000-069	0.00	151.28	0.00	151.28	0.00	0.00	151.28

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 11009 - SAN SEWER IMPRVMT 104/ #13**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-034-000-009	0.00	148.04	0.00	148.04	0.00	0.00	148.04
05-00-034-000-021	0.00	423.68	0.00	423.68	0.00	0.00	423.68
05-00-034-000-023	0.00	370.80	0.00	370.80	0.00	0.00	370.80
05-00-034-000-025	0.00	186.72	186.72	373.44	0.00	0.00	373.44
05-00-034-000-027	0.00	1,229.39	0.00	1,229.39	0.00	0.00	1,229.39
05-00-034-000-030	0.00	180.70	0.00	180.70	0.00	0.00	180.70
05-00-035-105-004	0.00	166.00	0.00	166.00	0.00	0.00	166.00
05-00-035-105-013	0.00	230.72	0.00	230.72	0.00	0.00	230.72
05-00-035-105-015	0.00	713.61	0.00	713.61	0.00	0.00	713.61
05-00-035-105-016	0.00	337.30	0.00	337.30	0.00	0.00	337.30
05-00-035-105-020	0.00	529.92	529.92	1,059.84	0.00	0.00	1,059.84
05-00-035-105-117	464.68	201.16	0.00	665.84	0.00	0.00	665.84
05-00-035-105-118	122.63	0.00	0.00	122.63	0.00	0.00	122.63
05-00-035-105-119	0.00	218.41	0.00	218.41	0.00	0.00	218.41
05-00-036-104-002	0.00	107.32	0.00	107.32	0.00	0.00	107.32
05-00-036-104-020	0.00	119.01	0.00	119.01	0.00	0.00	119.01
05-00-036-104-022	0.00	107.32	0.00	107.32	0.00	0.00	107.32
05-00-036-104-024	0.00	107.32	0.00	107.32	0.00	0.00	107.32
05-00-036-104-027	0.00	179.45	179.45	358.90	0.00	0.00	358.90
05-00-036-104-028	0.00	121.21	121.21	242.42	0.00	0.00	242.42
05-00-036-104-029	0.00	121.21	0.00	121.21	0.00	0.00	121.21
05-00-036-104-030	0.00	121.40	0.00	121.40	0.00	0.00	121.40
05-00-036-104-031	0.00	121.53	0.00	121.53	0.00	0.00	121.53
05-00-036-104-045	0.00	1,197.05	0.00	1,197.05	0.00	0.00	1,197.05
05-00-036-104-046	0.00	179.23	0.00	179.23	0.00	0.00	179.23

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 11009 - SAN SEWER IMPRVMT 104/ #13**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-036-108-037	0.00	131.72	0.00	131.72	0.00	0.00	131.72
05-00-036-108-038	0.00	107.22	0.00	107.22	0.00	0.00	107.22
05-00-036-108-039	0.00	188.86	0.00	188.86	0.00	0.00	188.86
05-00-036-108-040	0.00	139.88	0.00	139.88	0.00	0.00	139.88
05-00-036-108-042	0.00	139.88	0.00	139.88	0.00	0.00	139.88
05-00-036-108-045	0.00	107.29	0.00	107.29	0.00	0.00	107.29
05-00-036-108-046	0.00	107.29	0.00	107.29	0.00	0.00	107.29
05-00-036-108-047	0.00	107.29	0.00	107.29	0.00	0.00	107.29
05-00-036-108-048	0.00	115.66	0.00	115.66	0.00	0.00	115.66
05-00-036-108-052	0.00	107.43	0.00	107.43	0.00	0.00	107.43
05-00-036-108-053	0.00	360.71	0.00	360.71	0.00	0.00	360.71
05-00-036-108-058	0.00	123.55	0.00	123.55	0.00	0.00	123.55
05-00-036-108-065	0.00	209.48	0.00	209.48	0.00	0.00	209.48
05-00-036-108-069	0.00	115.39	0.00	115.39	0.00	0.00	115.39
05-00-036-108-070	0.00	119.48	0.00	119.48	0.00	0.00	119.48
05-00-036-108-074	0.00	221.52	0.00	221.52	0.00	0.00	221.52
05-00-036-108-075	0.00	181.29	0.00	181.29	0.00	0.00	181.29
05-00-036-108-079	0.00	461.54	0.00	461.54	0.00	0.00	461.54
05-00-036-108-088	0.00	399.01	0.23	399.24	0.00	0.00	399.24
05-00-036-108-245	0.00	199.02	0.00	199.02	0.00	0.00	199.02
05-00-045-000-002	0.00	179.23	0.00	179.23	0.00	0.00	179.23
05-00-045-000-003	0.00	179.23	0.00	179.23	0.00	0.00	179.23
05-00-045-000-006	352.87	320.79	0.00	673.66	0.00	0.00	673.66
05-00-045-000-007	66.55	60.50	0.00	127.05	0.00	0.00	127.05
05-00-045-000-008	228.99	208.17	0.00	437.16	0.00	0.00	437.16

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 11009 - SAN SEWER IMPRVMT 104/ #13**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-045-000-009	0.00	179.23	0.00	179.23	0.00	0.00	179.23
05-00-045-000-010	0.00	179.23	0.00	179.23	0.00	0.00	179.23
05-00-045-000-011	0.00	246.60	0.00	246.60	0.00	0.00	246.60
05-00-045-000-020	0.00	58.24	0.00	58.24	0.00	0.00	58.24
05-00-045-000-021	0.00	139.88	0.00	139.88	0.00	0.00	139.88
05-00-045-000-022	0.00	139.88	0.00	139.88	0.00	0.00	139.88
05-00-045-000-023	0.00	139.88	0.00	139.88	0.00	0.00	139.88
05-00-045-000-024	0.00	139.88	0.00	139.88	0.00	0.00	139.88
05-00-045-000-025	0.00	139.88	0.00	139.88	0.00	0.00	139.88
05-00-045-000-026	0.00	553.19	0.00	553.19	0.00	0.00	553.19
05-00-045-000-029	0.00	130.49	0.00	130.49	0.00	0.00	130.49
05-00-045-000-035	0.00	139.88	0.00	139.88	0.00	0.00	139.88
05-00-045-000-037	0.00	139.88	0.00	139.88	0.00	0.00	139.88
05-00-045-000-039	0.00	144.51	0.00	144.51	0.00	0.00	144.51
05-00-045-000-040	0.00	237.40	0.00	237.40	0.00	0.00	237.40
05-00-045-000-044	0.00	338.54	0.00	338.54	0.00	0.00	338.54
05-00-045-000-055	0.00	139.88	0.00	139.88	0.00	0.00	139.88
05-00-045-000-059	0.00	240.13	0.00	240.13	0.00	0.00	240.13
05-00-045-000-063	0.00	22.05	0.00	22.05	0.00	0.00	22.05
05-00-045-000-064	307.21	279.28	0.00	586.49	0.00	0.00	586.49
05-00-045-000-067	0.00	139.88	0.00	139.88	0.00	0.00	139.88
05-00-045-000-073	0.00	123.96	0.00	123.96	0.00	0.00	123.96
05-00-045-000-085	0.00	313.53	0.00	313.53	0.00	0.00	313.53
05-00-045-000-086	0.00	863.79	0.00	863.79	0.00	0.00	863.79
05-00-045-000-089	0.00	106.19	0.00	106.19	0.00	0.00	106.19



**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

**Political Subdivision: 10470 - LORAIN COUNTY****Project # 11009 - SAN SEWER IMPRVMT 104/ #13**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
05-00-045-000-091	0.00	37.41	37.41	74.82	0.00	0.00	74.82
05-00-045-000-092	0.00	157.71	0.00	157.71	0.00	0.00	157.71
05-00-046-000-001	0.00	899.14	0.00	899.14	0.00	0.00	899.14
05-00-046-000-015	0.00	139.88	0.00	139.88	0.00	0.00	139.88
05-00-046-000-017	0.00	331.52	0.00	331.52	0.00	0.00	331.52
05-00-046-000-019	0.00	139.88	0.00	139.88	0.00	0.00	139.88
05-00-046-000-032	0.00	994.81	0.00	994.81	0.00	0.00	994.81
05-00-046-000-034	0.00	195.60	0.00	195.60	0.00	0.00	195.60
05-00-046-000-041	0.00	161.32	0.00	161.32	0.00	0.00	161.32
05-00-046-000-043	0.00	169.95	0.00	169.95	0.00	0.00	169.95
05-00-046-000-044	0.00	244.60	0.00	244.60	0.00	0.00	244.60
05-00-047-000-014	0.00	289.02	0.00	289.02	0.00	0.00	289.02
05-00-047-000-016	0.00	310.30	0.00	310.30	0.00	0.00	310.30
05-00-047-000-017	0.00	252.06	0.00	252.06	0.00	0.00	252.06
05-00-047-000-019	0.00	100.83	0.00	100.83	0.00	0.00	100.83
05-00-047-000-020	0.00	585.90	0.00	585.90	0.00	0.00	585.90
05-00-047-000-023	0.00	1,571.84	0.00	1,571.84	0.00	0.00	1,571.84
05-00-047-000-028	0.00	221.25	0.00	221.25	0.00	0.00	221.25
05-00-048-000-001	0.00	259.90	0.00	259.90	0.00	0.00	259.90
05-00-048-000-003	0.00	139.88	0.00	139.88	0.00	0.00	139.88
05-00-048-000-004	0.00	139.88	0.00	139.88	0.00	0.00	139.88
05-00-048-000-005	0.00	198.12	198.12	396.24	0.00	0.00	396.24
05-00-048-000-009	0.00	604.17	574.48	1,178.65	0.00	0.00	1,178.65
05-00-048-000-010	0.00	350.40	0.00	350.40	0.00	0.00	350.40
05-00-048-000-012	0.00	355.43	355.43	710.86	0.00	0.00	710.86

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 11009 - SAN SEWER IMPRVMT 104/ #13**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-048-000-014	0.00	120.99	120.99	241.98	0.00	0.00	241.98
05-00-048-000-015	0.00	690.37	0.00	690.37	0.00	0.00	690.37
05-00-048-000-022	0.00	174.17	0.00	174.17	0.00	0.00	174.17
05-00-048-000-023	0.00	174.17	0.00	174.17	0.00	0.00	174.17
05-00-048-000-030	426.59	142.07	0.00	568.66	0.00	0.00	568.66
05-00-048-000-031	0.00	250.10	0.00	250.10	0.00	0.00	250.10
05-00-048-000-034	0.00	139.88	0.00	139.88	0.00	0.00	139.88
05-00-048-000-035	0.00	176.13	0.00	176.13	0.00	0.00	176.13
05-00-048-000-036	0.00	180.70	0.00	180.70	0.00	0.00	180.70
05-00-048-000-037	0.00	143.98	0.00	143.98	0.00	0.00	143.98
05-00-048-000-038	0.00	163.08	0.00	163.08	0.00	0.00	163.08
05-00-048-000-040	0.00	251.47	0.00	251.47	0.00	0.00	251.47
05-00-048-000-041	0.00	401.04	0.00	401.04	0.00	0.00	401.04
05-00-048-000-043	0.00	360.71	0.00	360.71	0.00	0.00	360.71
05-00-048-000-044	0.00	365.87	365.87	731.74	0.00	0.00	731.74
05-00-048-000-045	0.00	493.30	315.97	809.27	0.00	0.00	809.27
05-00-048-000-049	0.00	145.60	0.00	145.60	0.00	0.00	145.60
05-00-048-000-051	0.00	131.72	0.00	131.72	0.00	0.00	131.72
05-00-048-000-054	0.00	9.80	9.80	19.60	0.00	0.00	19.60
05-00-048-000-055	0.00	183.15	0.00	183.15	0.00	0.00	183.15
05-00-048-000-056	0.00	195.03	195.03	390.06	0.00	0.00	390.06
05-00-048-000-059	0.00	153.08	0.00	153.08	0.00	0.00	153.08
05-00-048-000-061	0.00	141.69	141.69	283.38	0.00	0.00	283.38
05-00-048-000-063	0.00	196.50	0.00	196.50	0.00	0.00	196.50
05-00-048-000-066	0.00	187.60	0.00	187.60	0.00	0.00	187.60

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 11009 - SAN SEWER IMPRVMT 104/ #13**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-048-000-067	0.00	207.96	0.00	207.96	0.00	0.00	207.96
05-00-049-000-004	0.00	139.88	0.00	139.88	0.00	0.00	139.88
05-00-049-000-007	0.00	737.21	0.00	737.21	0.00	0.00	737.21
05-00-049-000-012	0.00	413.38	0.00	413.38	0.00	0.00	413.38
05-00-049-000-013	0.00	139.88	0.00	139.88	0.00	0.00	139.88
05-00-049-000-014	0.00	139.88	0.00	139.88	0.00	0.00	139.88
05-00-049-000-026	0.00	40.92	0.00	40.92	0.00	0.00	40.92
05-00-049-000-027	0.00	330.86	0.00	330.86	0.00	0.00	330.86
05-00-049-000-028	0.00	16.33	0.00	16.33	0.00	0.00	16.33
05-00-049-000-032	0.00	207.65	0.00	207.65	0.00	0.00	207.65
05-00-049-000-034	0.00	248.27	0.00	248.27	0.00	0.00	248.27
05-00-049-000-035	0.00	152.13	152.13	304.26	0.00	0.00	304.26
05-00-049-000-039	0.00	148.04	0.00	148.04	0.00	0.00	148.04
05-00-050-000-014	0.00	380.17	0.00	380.17	0.00	0.00	380.17
05-00-050-000-017	0.00	175.00	0.00	175.00	0.00	0.00	175.00
05-00-053-000-003	0.00	152.13	0.00	152.13	0.00	0.00	152.13
05-00-053-000-004	0.00	152.13	0.00	152.13	0.00	0.00	152.13
05-00-053-000-005	0.00	131.72	131.72	263.44	0.00	0.00	263.44
05-00-053-000-023	0.00	58.84	0.00	58.84	0.00	0.00	58.84
05-00-053-000-047	0.00	200.70	0.00	200.70	0.00	0.00	200.70
05-00-053-000-057	0.00	200.71	0.00	200.71	0.00	0.00	200.71
05-00-053-000-061	0.00	123.55	0.00	123.55	0.00	0.00	123.55
05-00-053-000-063	0.00	163.89	0.00	163.89	0.00	0.00	163.89
05-00-053-000-069	102.03	0.00	0.00	102.03	0.00	0.00	102.03
05-00-053-000-073	0.00	134.58	0.00	134.58	0.00	0.00	134.58

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 11009 - SAN SEWER IMPRVMT 104/ #13**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-053-000-075	0.00	139.88	139.88	279.76	0.00	0.00	279.76
05-00-056-000-021	0.00	412.56	0.00	412.56	0.00	0.00	412.56
05-00-056-000-035	0.00	330.39	0.00	330.39	0.00	0.00	330.39
05-00-056-000-040	0.00	137.17	0.00	137.17	0.00	0.00	137.17
05-00-056-000-054	397.76	0.00	0.00	397.76	0.00	0.00	397.76
05-00-057-000-008	0.00	111.14	111.14	222.28	0.00	0.00	222.28
05-00-057-000-017	0.00	139.88	0.00	139.88	0.00	0.00	139.88
05-00-057-000-054	0.00	119.48	0.00	119.48	0.00	0.00	119.48
05-00-057-000-055	0.00	207.56	0.00	207.56	0.00	0.00	207.56
05-00-057-000-057	0.00	139.88	139.88	279.76	0.00	0.00	279.76
05-00-057-000-085	0.00	236.62	236.62	473.24	0.00	0.00	473.24
05-00-057-000-120	0.00	254.09	0.00	254.09	0.00	0.00	254.09
05-00-057-000-121	0.00	168.29	168.29	336.58	0.00	0.00	336.58
05-00-057-000-209	0.00	252.09	252.09	504.18	0.00	0.00	504.18
05-00-057-000-324	0.00	226.58	0.00	226.58	0.00	0.00	226.58
05-00-057-000-363	0.00	281.74	281.74	563.48	0.00	0.00	563.48
05-00-057-000-364	0.00	121.48	0.00	121.48	0.00	0.00	121.48
	<b>4,372.17</b>	<b>61,608.00</b>	<b>7,189.29</b>	<b>73,169.46</b>	<b>0.00</b>	<b>0.00</b>	<b>73,169.46</b>

**Project # 11055 - DIST 55/WATER LINE MTNC #24**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-102-109-040	18.41	0.00	0.00	18.41	0.00	0.00	18.41
03-00-102-109-041	18.41	0.00	0.00	18.41	0.00	0.00	18.41
	<b>36.82</b>	<b>0.00</b>	<b>0.00</b>	<b>36.82</b>	<b>0.00</b>	<b>0.00</b>	<b>36.82</b>

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 11058 - DIST 58/WATER LINE MTNC #24**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
10-00-003-131-009	0.79	0.00	0.00	0.79	0.00	0.00	0.79
	<b>0.79</b>	<b>0.00</b>	<b>0.00</b>	<b>0.79</b>	<b>0.00</b>	<b>0.00</b>	<b>0.79</b>

**Project # 11131 - MURRAY RDGE/WATER MAIN #14**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
06-24-004-000-003	0.00	73.21	0.00	73.21	0.00	0.00	73.21
06-24-004-000-005	0.00	67.93	0.00	67.93	0.00	0.00	67.93
06-24-004-000-007	0.00	122.71	0.00	122.71	0.00	0.00	122.71
06-24-004-000-011	0.00	85.81	0.00	85.81	0.00	0.00	85.81
06-24-004-000-019	0.00	67.93	0.00	67.93	0.00	0.00	67.93
06-24-005-000-006	0.00	54.05	0.00	54.05	0.00	0.00	54.05
06-24-005-000-011	0.00	61.97	0.00	61.97	0.00	0.00	61.97
06-24-005-000-013	286.44	0.00	0.00	286.44	0.00	0.00	286.44
06-24-005-000-014	0.00	126.03	0.00	126.03	0.00	0.00	126.03
06-24-005-000-026	0.00	54.23	0.00	54.23	0.00	0.00	54.23
06-24-005-000-029	0.00	74.73	0.00	74.73	0.00	0.00	74.73
06-24-005-000-033	0.00	4.23	0.00	4.23	0.00	0.00	4.23
06-24-005-000-034	0.00	92.60	92.60	185.20	0.00	0.00	185.20
06-24-005-000-035	0.00	99.62	0.00	99.62	0.00	0.00	99.62
06-24-005-000-036	0.00	79.23	79.23	158.46	0.00	0.00	158.46
06-24-005-000-043	0.00	35.11	35.11	70.22	0.00	0.00	70.22
06-24-005-000-046	0.00	172.92	0.00	172.92	0.00	0.00	172.92
06-24-005-000-047	0.00	32.64	32.64	65.28	0.00	0.00	65.28
06-24-005-000-051	0.00	53.02	53.02	106.04	0.00	0.00	106.04
06-24-005-000-052	97.08	88.25	0.00	185.33	0.00	0.00	185.33
06-24-006-000-004	0.00	75.35	0.00	75.35	0.00	0.00	75.35

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 11131 - MURRAY RDGE/WATER MAIN #14**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-006-000-005	0.00	172.15	0.00	172.15	0.00	0.00	172.15
06-24-006-000-006	0.00	73.33	0.00	73.33	0.00	0.00	73.33
06-24-006-000-022	0.00	38.42	38.42	76.84	0.00	0.00	76.84
06-24-006-000-035	0.00	318.91	0.00	318.91	0.00	0.00	318.91
06-24-006-500-002	0.00	38.42	38.42	76.84	0.00	0.00	76.84
	<b>383.52</b>	<b>2,162.80</b>	<b>369.44</b>	<b>2,915.76</b>	<b>0.00</b>	<b>0.00</b>	<b>2,915.76</b>

**Project # 11161 - Marks Rd Trunk Sewer, 11D, #2, 19yrs\***

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-003-000-082	0.00	75.37	0.00	75.37	0.00	0.00	75.37
12-00-003-000-083	0.00	75.37	0.00	75.37	0.00	0.00	75.37
12-00-003-000-084	0.00	75.37	0.00	75.37	0.00	0.00	75.37
12-00-003-000-085	0.00	75.37	0.00	75.37	0.00	0.00	75.37
12-00-003-000-086	0.00	75.37	75.37	150.74	0.00	0.00	150.74
12-00-003-000-087	0.00	75.37	75.37	150.74	0.00	0.00	150.74
12-00-003-000-088	0.00	75.37	0.00	75.37	0.00	0.00	75.37
12-00-003-000-089	0.00	75.37	0.00	75.37	0.00	0.00	75.37
12-00-003-000-090	0.00	75.37	0.00	75.37	0.00	0.00	75.37
12-00-003-000-091	0.00	75.37	75.37	150.74	0.00	0.00	150.74
12-00-003-000-092	0.00	75.37	0.00	75.37	0.00	0.00	75.37
12-00-003-000-093	0.00	75.37	0.00	75.37	0.00	0.00	75.37
12-00-003-000-094	0.00	75.37	0.00	75.37	0.00	0.00	75.37
12-00-003-000-095	0.00	75.37	0.00	75.37	0.00	0.00	75.37
12-00-003-000-096	0.00	75.37	0.00	75.37	0.00	0.00	75.37
12-00-003-000-097	0.00	75.37	0.00	75.37	0.00	0.00	75.37
12-00-003-000-098	0.00	75.37	75.37	150.74	0.00	0.00	150.74

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 11161 - Marks Rd Trunk Sewer, 11D, #2, 19yrs\***

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
12-00-003-000-099	0.00	75.37	75.37	150.74	0.00	0.00	150.74
12-00-003-000-100	0.00	75.37	0.00	75.37	0.00	0.00	75.37
12-00-003-000-101	0.00	75.37	0.00	75.37	0.00	0.00	75.37
12-00-003-000-102	0.00	75.37	0.00	75.37	0.00	0.00	75.37
12-00-003-000-103	0.00	75.37	0.00	75.37	0.00	0.00	75.37
12-00-003-000-104	0.00	75.37	0.00	75.37	0.00	0.00	75.37
12-00-003-000-105	0.00	75.37	0.00	75.37	0.00	0.00	75.37
12-00-003-000-106	0.00	75.37	0.00	75.37	0.00	0.00	75.37
12-00-003-000-107	0.00	75.37	0.00	75.37	0.00	0.00	75.37
12-00-003-000-108	0.00	75.37	0.00	75.37	0.00	0.00	75.37
12-00-003-000-109	0.00	75.37	0.00	75.37	0.00	0.00	75.37
12-00-003-000-110	0.00	75.37	0.00	75.37	0.00	0.00	75.37
12-00-003-000-111	0.00	75.37	0.00	75.37	0.00	0.00	75.37
12-00-003-000-112	0.00	75.37	0.00	75.37	0.00	0.00	75.37
12-00-003-000-113	0.00	75.37	0.00	75.37	0.00	0.00	75.37
12-00-003-000-114	0.00	75.37	0.00	75.37	0.00	0.00	75.37
12-00-003-000-115	0.00	75.37	75.37	150.74	0.00	0.00	150.74
12-00-003-000-116	0.00	75.37	0.00	75.37	0.00	0.00	75.37
12-00-003-000-117	0.00	75.37	0.00	75.37	0.00	0.00	75.37
12-00-003-000-118	0.00	75.37	0.00	75.37	0.00	0.00	75.37
12-00-003-000-119	0.00	75.37	0.00	75.37	0.00	0.00	75.37
12-00-003-000-120	0.00	75.37	0.00	75.37	0.00	0.00	75.37
12-00-003-000-121	0.00	75.37	0.00	75.37	0.00	0.00	75.37
12-00-003-000-122	0.00	75.37	0.00	75.37	0.00	0.00	75.37
12-00-003-000-123	0.00	75.37	0.00	75.37	0.00	0.00	75.37

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 11161 - Marks Rd Trunk Sewer, 11D, #2, 19yrs\***

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-003-000-124	0.00	75.37	0.00	75.37	0.00	0.00	75.37
12-00-003-000-125	0.00	75.37	0.00	75.37	0.00	0.00	75.37
12-00-003-000-126	0.00	75.37	0.00	75.37	0.00	0.00	75.37
12-00-003-000-127	0.00	75.37	0.00	75.37	0.00	0.00	75.37
12-00-003-000-128	0.00	75.37	0.00	75.37	0.00	0.00	75.37
12-00-003-000-129	0.00	75.37	75.37	150.74	0.00	0.00	150.74
12-00-003-000-130	0.00	75.37	0.00	75.37	0.00	0.00	75.37
12-00-003-000-131	0.00	75.37	75.37	150.74	0.00	0.00	150.74
12-00-003-000-132	0.00	75.37	0.00	75.37	0.00	0.00	75.37
12-00-003-000-134	0.00	75.37	0.00	75.37	0.00	0.00	75.37
12-00-003-000-135	0.00	75.37	0.00	75.37	0.00	0.00	75.37
12-00-003-000-136	0.00	75.37	0.00	75.37	0.00	0.00	75.37
12-00-003-000-137	0.00	75.37	0.00	75.37	0.00	0.00	75.37
12-00-003-000-138	0.00	75.37	0.00	75.37	0.00	0.00	75.37
12-00-003-000-139	0.00	75.37	0.00	75.37	0.00	0.00	75.37
12-00-003-000-140	0.00	75.37	75.37	150.74	0.00	0.00	150.74
12-00-003-000-147	0.00	3,442.45	0.00	3,442.45	0.00	0.00	3,442.45
12-00-003-000-148	0.00	75.37	0.00	75.37	0.00	0.00	75.37
12-00-004-000-016	3,197.45	1,429.49	0.00	4,626.94	0.00	0.00	4,626.94
12-00-004-000-046	13,154.20	0.00	0.00	13,154.20	0.00	0.00	13,154.20
12-00-004-000-047	0.00	223.66	223.66	447.32	0.00	0.00	447.32
12-00-004-000-048	0.00	223.66	223.66	447.32	0.00	0.00	447.32
12-00-004-000-049	0.00	223.66	0.00	223.66	0.00	0.00	223.66
12-00-004-000-050	0.00	223.66	0.00	223.66	0.00	0.00	223.66
12-00-004-000-051	0.00	223.66	0.00	223.66	0.00	0.00	223.66



**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

**Political Subdivision: 10470 - LORAIN COUNTY****Project # 11161 - Marks Rd Trunk Sewer, 11D, #2, 19yrs\***

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
12-00-004-000-052	0.00	223.66	0.00	223.66	0.00	0.00	223.66
12-00-004-000-054	0.00	1,627.87	0.00	1,627.87	0.00	0.00	1,627.87
12-00-022-000-008	0.00	624.31	0.00	624.31	0.00	0.00	624.31
12-00-022-000-009	0.00	210.05	0.00	210.05	0.00	0.00	210.05
12-00-022-000-017	0.00	13,413.93	0.00	13,413.93	0.00	0.00	13,413.93
12-00-022-000-019	0.00	3,909.23	0.00	3,909.23	0.00	0.00	3,909.23
12-00-022-000-027	27,481.74	5,893.01	0.00	33,374.75	0.00	0.00	33,374.75
12-00-023-000-067	1,026.06	0.00	0.00	1,026.06	0.00	0.00	1,026.06
12-00-038-000-015	4,412.48	939.38	0.00	5,351.86	0.00	0.00	5,351.86
12-00-038-000-095	3,533.83	758.52	0.00	4,292.35	0.00	0.00	4,292.35
12-00-038-000-096	26,420.02	5,624.61	0.00	32,044.63	0.00	0.00	32,044.63
12-00-039-000-087	299.23	64.19	0.00	363.42	0.00	0.00	363.42
12-00-039-000-088	842.85	180.88	0.00	1,023.73	0.00	0.00	1,023.73
12-00-039-000-089	15,183.28	3,232.41	0.00	18,415.69	0.00	0.00	18,415.69
	<b>95,551.14</b>	<b>47,139.12</b>	<b>1,125.65</b>	<b>143,815.91</b>	<b>0.00</b>	<b>0.00</b>	<b>143,815.91</b>

**Project # 11607 - IMP 101 SAN SEWER #13**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
06-22-017-103-001	0.00	52.03	0.00	52.03	0.00	0.00	52.03
06-22-017-103-002	0.00	18.96	0.00	18.96	0.00	0.00	18.96
06-22-017-103-003	0.00	33.06	0.00	33.06	0.00	0.00	33.06
06-22-017-103-004	0.00	18.96	0.00	18.96	0.00	0.00	18.96
06-22-017-103-005	0.00	33.06	0.00	33.06	0.00	0.00	33.06
06-22-017-103-006	0.00	18.96	0.00	18.96	0.00	0.00	18.96
06-22-017-103-007	0.00	33.06	0.00	33.06	0.00	0.00	33.06
06-22-017-103-008	0.00	33.06	0.00	33.06	0.00	0.00	33.06

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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<b>Project #</b>	<b>11607 - IMP 101 SAN SEWER #13</b>							
<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>	
06-22-017-103-009	0.00	18.96	0.00	18.96	0.00	0.00	18.96	
06-22-017-103-010	0.00	18.96	0.00	18.96	0.00	0.00	18.96	
06-22-017-103-011	0.00	52.03	0.00	52.03	0.00	0.00	52.03	
06-22-017-103-013	0.00	52.03	0.00	52.03	0.00	0.00	52.03	
06-22-017-103-014	0.00	18.96	0.00	18.96	0.00	0.00	18.96	
06-22-017-103-015	0.00	33.06	0.00	33.06	0.00	0.00	33.06	
06-22-017-103-016	0.00	33.06	0.00	33.06	0.00	0.00	33.06	
06-22-017-103-017	0.00	18.96	0.00	18.96	0.00	0.00	18.96	
06-22-017-103-020	0.00	52.03	0.00	52.03	0.00	0.00	52.03	
06-22-017-103-021	0.00	18.96	0.00	18.96	0.00	0.00	18.96	
06-22-017-103-024	0.00	18.96	0.00	18.96	0.00	0.00	18.96	
06-22-017-103-025	0.00	33.06	0.00	33.06	0.00	0.00	33.06	
06-22-017-103-026	0.00	37.91	0.00	37.91	0.00	0.00	37.91	
06-22-017-104-007	0.00	52.03	0.00	52.03	0.00	0.00	52.03	
06-22-017-104-019	0.00	33.06	0.00	33.06	0.00	0.00	33.06	
06-22-017-104-020	0.00	18.96	0.00	18.96	0.00	0.00	18.96	
06-22-017-104-021	0.00	18.96	0.00	18.96	0.00	0.00	18.96	
06-22-017-104-022	0.00	33.06	0.00	33.06	0.00	0.00	33.06	
06-22-017-104-024	0.00	33.06	0.00	33.06	0.00	0.00	33.06	
06-22-017-104-028	0.00	18.96	0.00	18.96	0.00	0.00	18.96	
06-22-017-104-029	0.00	33.06	0.00	33.06	0.00	0.00	33.06	
06-22-017-104-030	0.00	18.96	0.00	18.96	0.00	0.00	18.96	
06-22-017-104-031	0.00	18.96	0.00	18.96	0.00	0.00	18.96	
06-22-017-104-032	0.00	33.06	33.06	66.12	0.00	0.00	66.12	
06-22-017-104-033	0.00	59.61	0.00	59.61	0.00	0.00	59.61	

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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<b>Project #</b>	<b>11607 - IMP 101 SAN SEWER #13</b>							
<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>	
06-22-017-104-034	0.00	11.38	0.00	11.38	0.00	0.00	11.38	
06-22-017-104-036	0.00	52.03	0.00	52.03	0.00	0.00	52.03	
06-22-017-104-037	0.00	3.80	0.00	3.80	0.00	0.00	3.80	
06-22-017-104-038	0.00	15.17	0.00	15.17	0.00	0.00	15.17	
06-22-017-104-041	0.00	9.46	0.00	9.46	0.00	0.00	9.46	
06-22-017-105-001	0.00	18.96	0.00	18.96	0.00	0.00	18.96	
06-22-017-105-002	0.00	33.06	0.00	33.06	0.00	0.00	33.06	
06-22-017-105-003	0.00	18.96	0.00	18.96	0.00	0.00	18.96	
06-22-017-105-004	0.00	33.06	0.00	33.06	0.00	0.00	33.06	
06-22-017-105-005	0.00	18.96	0.00	18.96	0.00	0.00	18.96	
06-22-017-105-006	0.00	33.06	0.00	33.06	0.00	0.00	33.06	
06-22-017-105-015	0.00	23.57	0.00	23.57	0.00	0.00	23.57	
06-22-017-105-016	0.00	18.96	0.00	18.96	0.00	0.00	18.96	
06-22-017-105-017	0.00	33.06	0.00	33.06	0.00	0.00	33.06	
06-22-017-105-035	0.00	61.52	0.00	61.52	0.00	0.00	61.52	
06-22-017-107-001	0.00	33.06	0.00	33.06	0.00	0.00	33.06	
06-22-017-107-002	0.00	56.88	0.00	56.88	0.00	0.00	56.88	
06-22-017-107-003	0.00	23.56	0.00	23.56	0.00	0.00	23.56	
06-22-017-107-004	0.00	19.01	0.00	19.01	0.00	0.00	19.01	
06-22-017-107-005	0.00	61.68	0.00	61.68	0.00	0.00	61.68	
06-22-017-107-006	0.00	9.51	0.00	9.51	0.00	0.00	9.51	
06-22-017-107-007	0.00	33.16	0.00	33.16	0.00	0.00	33.16	
06-22-017-107-008	0.00	19.01	0.00	19.01	0.00	0.00	19.01	
06-22-017-107-009	0.00	33.16	33.16	66.32	0.00	0.00	66.32	
06-22-017-107-010	0.00	57.12	57.12	114.24	0.00	0.00	114.24	

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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<b>Project #</b>	<b>11607 - IMP 101 SAN SEWER #13</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
06-22-017-107-011		0.00	19.01	19.01	38.02	0.00	0.00	38.02
06-22-017-107-012		0.00	19.58	19.58	39.16	0.00	0.00	39.16
06-22-017-107-022		0.00	33.06	0.00	33.06	0.00	0.00	33.06
06-22-017-107-023		0.00	18.97	0.00	18.97	0.00	0.00	18.97
06-22-017-107-024		0.00	52.03	0.00	52.03	0.00	0.00	52.03
06-22-017-107-025		0.00	18.96	0.00	18.96	0.00	0.00	18.96
06-22-017-107-026		0.00	37.94	0.00	37.94	0.00	0.00	37.94
06-22-017-107-027		0.00	39.98	0.00	39.98	0.00	0.00	39.98
06-22-017-107-028		0.00	61.52	0.00	61.52	0.00	0.00	61.52
06-22-017-107-029		0.00	9.50	0.00	9.50	0.00	0.00	9.50
06-22-017-107-031		0.00	52.02	0.00	52.02	0.00	0.00	52.02
06-22-017-108-001		0.00	18.97	0.00	18.97	0.00	0.00	18.97
06-22-017-108-002		0.00	52.03	0.00	52.03	0.00	0.00	52.03
06-22-017-108-004		0.00	52.03	0.00	52.03	0.00	0.00	52.03
06-22-017-108-005		0.00	18.98	0.00	18.98	0.00	0.00	18.98
06-22-017-108-006		0.00	33.06	0.00	33.06	0.00	0.00	33.06
06-22-017-108-007		0.00	37.94	0.00	37.94	0.00	0.00	37.94
06-22-017-108-008		0.00	52.03	0.00	52.03	0.00	0.00	52.03
06-22-017-108-009		0.00	52.03	0.00	52.03	0.00	0.00	52.03
06-22-017-108-010		0.00	61.09	0.00	61.09	0.00	0.00	61.09
06-22-017-108-011		0.00	33.06	0.00	33.06	0.00	0.00	33.06
06-22-017-108-012		0.00	37.97	0.00	37.97	0.00	0.00	37.97
06-22-017-108-013		0.00	73.97	0.00	73.97	0.00	0.00	73.97
06-22-017-108-014		0.00	18.97	0.00	18.97	0.00	0.00	18.97
06-22-017-108-015		0.00	33.06	0.00	33.06	0.00	0.00	33.06

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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Project #	11607 - IMP 101 SAN SEWER #13							
Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid	
06-22-017-108-016	0.00	18.97	0.00	18.97	0.00	0.00	18.97	
06-22-017-109-001	0.00	18.97	0.00	18.97	0.00	0.00	18.97	
06-22-017-109-002	0.00	33.06	0.00	33.06	0.00	0.00	33.06	
06-22-017-109-006	0.00	33.06	0.00	33.06	0.00	0.00	33.06	
06-22-017-109-007	0.00	18.97	0.00	18.97	0.00	0.00	18.97	
06-22-017-109-008	0.00	18.97	0.00	18.97	0.00	0.00	18.97	
06-22-017-109-009	0.00	33.06	0.00	33.06	0.00	0.00	33.06	
06-22-017-109-010	0.00	18.97	0.00	18.97	0.00	0.00	18.97	
06-22-017-109-011	0.00	33.06	0.00	33.06	0.00	0.00	33.06	
06-22-017-109-012	0.00	18.97	0.00	18.97	0.00	0.00	18.97	
06-22-017-109-013	0.00	33.06	0.00	33.06	0.00	0.00	33.06	
06-22-017-109-014	0.00	18.97	0.00	18.97	0.00	0.00	18.97	
06-22-017-109-015	0.00	33.05	0.00	33.05	0.00	0.00	33.05	
06-22-017-109-016	0.00	33.06	0.00	33.06	0.00	0.00	33.06	
06-22-017-109-017	0.00	15.81	0.00	15.81	0.00	0.00	15.81	
06-22-017-109-018	0.00	15.94	0.00	15.94	0.00	0.00	15.94	
06-22-017-109-038	0.00	9.47	0.00	9.47	0.00	0.00	9.47	
06-22-017-111-002	0.00	180.77	0.00	180.77	0.00	0.00	180.77	
06-22-017-111-003	0.00	137.81	0.00	137.81	0.00	0.00	137.81	
06-22-017-111-004	0.00	180.77	0.00	180.77	0.00	0.00	180.77	
06-22-018-110-022	0.00	52.03	0.00	52.03	0.00	0.00	52.03	
06-22-018-110-032	0.00	71.01	0.00	71.01	0.00	0.00	71.01	
06-22-018-110-036	0.00	9.50	0.00	9.50	0.00	0.00	9.50	
06-22-018-110-038	0.00	156.09	0.00	156.09	0.00	0.00	156.09	
06-22-018-110-039	0.00	166.24	0.00	166.24	0.00	0.00	166.24	

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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<b>Project #</b>	<b>11607 - IMP 101 SAN SEWER #13</b>							
<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>	
06-22-018-111-016	0.00	23.18	0.00	23.18	0.00	0.00	23.18	
06-22-018-111-017	0.00	33.06	0.00	33.06	0.00	0.00	33.06	
06-22-018-111-018	0.00	33.06	0.00	33.06	0.00	0.00	33.06	
06-22-018-111-019	0.00	18.97	0.00	18.97	0.00	0.00	18.97	
06-22-018-111-027	0.00	33.06	0.00	33.06	0.00	0.00	33.06	
06-22-018-111-028	0.00	18.97	0.00	18.97	0.00	0.00	18.97	
06-22-018-111-029	0.00	33.06	0.00	33.06	0.00	0.00	33.06	
06-22-018-111-030	0.00	18.97	0.00	18.97	0.00	0.00	18.97	
06-22-018-111-032	0.00	70.98	0.00	70.98	0.00	0.00	70.98	
06-22-018-111-034	0.00	70.98	0.00	70.98	0.00	0.00	70.98	
06-22-018-111-035	0.00	104.06	0.00	104.06	0.00	0.00	104.06	
06-22-018-111-036	0.00	18.97	0.00	18.97	0.00	0.00	18.97	
06-22-018-112-001	0.00	26.06	0.00	26.06	0.00	0.00	26.06	
06-22-018-112-002	0.00	33.06	0.00	33.06	0.00	0.00	33.06	
06-22-018-112-003	0.00	18.97	0.00	18.97	0.00	0.00	18.97	
06-22-018-112-004	0.00	33.06	0.00	33.06	0.00	0.00	33.06	
06-22-018-112-005	0.00	18.97	0.00	18.97	0.00	0.00	18.97	
06-22-018-112-011	0.00	18.97	0.00	18.97	0.00	0.00	18.97	
06-22-018-112-012	0.00	33.06	0.00	33.06	0.00	0.00	33.06	
06-22-018-112-014	65.35	0.00	0.00	65.35	0.00	0.00	65.35	
06-22-018-112-015	0.00	52.66	0.00	52.66	0.00	0.00	52.66	
06-22-018-112-030	0.00	52.66	0.00	52.66	0.00	0.00	52.66	
06-22-018-112-033	0.00	1.25	0.00	1.25	0.00	0.00	1.25	
06-22-018-113-023	0.00	18.97	0.00	18.97	0.00	0.00	18.97	
06-22-018-113-024	0.00	33.06	0.00	33.06	0.00	0.00	33.06	

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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Project #	11607 - IMP 101 SAN SEWER #13						
Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-22-018-113-025	0.00	15.81	0.00	15.81	0.00	0.00	15.81
06-22-018-113-036	0.00	45.70	0.00	45.70	0.00	0.00	45.70
06-22-018-113-038	0.00	156.09	0.00	156.09	0.00	0.00	156.09
06-22-018-114-006	0.00	52.66	0.00	52.66	0.00	0.00	52.66
06-22-018-114-007	0.00	52.66	0.00	52.66	0.00	0.00	52.66
06-22-018-114-008	0.00	18.97	0.00	18.97	0.00	0.00	18.97
06-22-018-114-009	0.00	52.66	0.00	52.66	0.00	0.00	52.66
06-22-018-114-010	0.00	18.97	0.00	18.97	0.00	0.00	18.97
06-22-018-114-011	0.00	18.97	0.00	18.97	0.00	0.00	18.97
06-22-018-114-012	0.00	33.06	0.00	33.06	0.00	0.00	33.06
06-22-018-114-013	0.00	52.66	0.00	52.66	0.00	0.00	52.66
06-22-018-114-014	0.00	9.50	0.00	9.50	0.00	0.00	9.50
06-22-018-114-030	0.00	89.95	0.00	89.95	0.00	0.00	89.95
06-22-018-115-001	0.00	33.06	0.00	33.06	0.00	0.00	33.06
06-22-018-115-002	0.00	18.97	0.00	18.97	0.00	0.00	18.97
06-22-018-115-003	0.00	18.97	0.00	18.97	0.00	0.00	18.97
06-22-018-115-004	0.00	33.06	0.00	33.06	0.00	0.00	33.06
06-22-018-115-007	0.00	18.97	0.00	18.97	0.00	0.00	18.97
06-22-018-115-008	0.00	33.06	0.00	33.06	0.00	0.00	33.06
06-22-018-115-009	0.00	18.97	0.00	18.97	0.00	0.00	18.97
06-22-018-115-010	0.00	33.06	0.00	33.06	0.00	0.00	33.06
06-22-018-115-012	0.00	18.97	0.00	18.97	0.00	0.00	18.97
06-22-018-115-013	0.00	33.06	0.00	33.06	0.00	0.00	33.06
06-22-018-115-014	0.00	18.97	18.97	37.94	0.00	0.00	37.94
06-22-018-115-015	0.00	33.06	33.06	66.12	0.00	0.00	66.12

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 11607 - IMP 101 SAN SEWER #13**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-22-018-115-028	0.00	33.06	0.00	33.06	0.00	0.00	33.06
06-22-018-115-032	0.00	52.03	0.00	52.03	0.00	0.00	52.03
06-22-018-115-033	0.00	52.03	0.00	52.03	0.00	0.00	52.03
06-22-018-115-035	0.00	56.92	0.00	56.92	0.00	0.00	56.92
06-22-018-116-016	0.00	18.97	0.00	18.97	0.00	0.00	18.97
06-22-018-116-017	0.00	33.06	0.00	33.06	0.00	0.00	33.06
06-22-018-116-018	0.00	28.97	0.00	28.97	0.00	0.00	28.97
06-22-018-116-019	0.00	18.97	0.00	18.97	0.00	0.00	18.97
06-22-018-116-020	0.00	33.06	0.00	33.06	0.00	0.00	33.06
06-22-018-116-021	0.00	18.97	0.00	18.97	0.00	0.00	18.97
06-22-018-116-022	0.00	33.06	0.00	33.06	0.00	0.00	33.06
06-22-018-116-023	0.00	18.97	0.00	18.97	0.00	0.00	18.97
06-22-018-116-024	0.00	33.06	0.00	33.06	0.00	0.00	33.06
06-22-018-116-025	0.00	18.97	0.00	18.97	0.00	0.00	18.97
06-22-018-116-026	0.00	18.97	0.00	18.97	0.00	0.00	18.97
06-22-018-116-027	0.00	33.06	0.00	33.06	0.00	0.00	33.06
06-22-018-116-028	0.00	18.97	0.00	18.97	0.00	0.00	18.97
06-22-018-116-029	0.00	33.06	0.00	33.06	0.00	0.00	33.06
06-22-018-116-030	0.00	18.97	0.00	18.97	0.00	0.00	18.97
06-22-018-117-001	0.00	18.97	0.00	18.97	0.00	0.00	18.97
06-22-018-117-002	0.00	33.06	0.00	33.06	0.00	0.00	33.06
06-22-018-117-003	0.00	18.18	18.18	36.36	0.00	0.00	36.36
06-22-018-117-004	0.00	52.03	0.00	52.03	0.00	0.00	52.03
06-22-018-117-005	0.00	18.97	0.00	18.97	0.00	0.00	18.97
06-22-018-117-006	0.00	18.97	0.00	18.97	0.00	0.00	18.97



**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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<b>Project #</b>	<b>11607 - IMP 101 SAN SEWER #13</b>							
<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>	
06-22-018-117-007	0.00	61.53	0.00	61.53	0.00	0.00	61.53	
06-22-018-117-008	0.00	61.53	0.00	61.53	0.00	0.00	61.53	
06-22-018-117-013	0.00	70.98	0.00	70.98	0.00	0.00	70.98	
06-22-018-117-014	0.00	70.37	0.00	70.37	0.00	0.00	70.37	
06-22-018-117-015	0.00	18.97	0.00	18.97	0.00	0.00	18.97	
06-22-018-117-016	0.00	33.06	0.00	33.06	0.00	0.00	33.06	
06-22-018-117-017	0.00	33.06	0.00	33.06	0.00	0.00	33.06	
06-22-018-117-018	0.00	18.97	0.00	18.97	0.00	0.00	18.97	
06-22-018-117-019	0.00	33.06	0.00	33.06	0.00	0.00	33.06	
06-22-018-117-020	0.00	18.97	0.00	18.97	0.00	0.00	18.97	
06-22-018-117-021	0.00	33.06	0.00	33.06	0.00	0.00	33.06	
06-22-018-117-026	0.00	77.60	0.00	77.60	0.00	0.00	77.60	
06-22-018-118-001	0.00	18.97	0.00	18.97	0.00	0.00	18.97	
06-22-018-118-002	0.00	18.97	0.00	18.97	0.00	0.00	18.97	
06-22-018-118-003	0.00	18.97	0.00	18.97	0.00	0.00	18.97	
06-22-018-118-004	0.00	36.59	0.00	36.59	0.00	0.00	36.59	
06-22-018-118-007	0.00	70.98	0.00	70.98	0.00	0.00	70.98	
06-22-018-118-009	0.00	70.98	0.00	70.98	0.00	0.00	70.98	
06-22-018-118-012	0.00	70.98	0.00	70.98	0.00	0.00	70.98	
06-22-018-118-013	0.00	20.13	0.00	20.13	0.00	0.00	20.13	
06-22-018-118-018	0.00	33.06	33.06	66.12	0.00	0.00	66.12	
06-22-018-118-019	0.00	18.97	18.97	37.94	0.00	0.00	37.94	
06-22-018-118-027	0.00	70.05	0.00	70.05	0.00	0.00	70.05	
06-22-018-119-002	0.00	71.64	0.00	71.64	0.00	0.00	71.64	
06-22-018-119-008	0.00	18.97	0.00	18.97	0.00	0.00	18.97	

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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<b>Project #</b>	<b>11607 - IMP 101 SAN SEWER #13</b>							
<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>	
06-22-018-119-009	0.00	18.97	0.00	18.97	0.00	0.00	18.97	
06-22-018-119-010	0.00	33.06	0.00	33.06	0.00	0.00	33.06	
06-22-018-119-011	0.00	18.97	0.00	18.97	0.00	0.00	18.97	
06-22-018-119-012	0.00	52.03	0.00	52.03	0.00	0.00	52.03	
06-22-018-119-019	0.00	33.06	0.00	33.06	0.00	0.00	33.06	
06-22-018-119-026	0.00	63.65	0.00	63.65	0.00	0.00	63.65	
06-22-018-119-027	0.00	9.50	0.00	9.50	0.00	0.00	9.50	
06-22-018-119-031	0.00	35.03	0.00	35.03	0.00	0.00	35.03	
06-22-018-119-032	0.00	18.97	0.00	18.97	0.00	0.00	18.97	
06-22-018-119-034	0.00	14.18	0.00	14.18	0.00	0.00	14.18	
06-22-018-119-035	0.00	66.51	0.00	66.51	0.00	0.00	66.51	
06-22-018-119-036	0.00	57.86	0.00	57.86	0.00	0.00	57.86	
06-22-018-119-037	0.00	52.32	0.00	52.32	0.00	0.00	52.32	
06-22-018-119-038	0.00	8.64	0.00	8.64	0.00	0.00	8.64	
06-22-018-119-039	0.00	66.51	0.00	66.51	0.00	0.00	66.51	
06-22-018-119-040	0.00	63.41	0.00	63.41	0.00	0.00	63.41	
06-22-018-119-041	0.00	3.11	0.00	3.11	0.00	0.00	3.11	
06-22-018-120-006	0.00	18.97	0.00	18.97	0.00	0.00	18.97	
06-22-018-120-007	0.00	18.97	0.00	18.97	0.00	0.00	18.97	
06-22-018-120-008	0.00	33.06	0.00	33.06	0.00	0.00	33.06	
06-22-018-120-019	0.00	18.97	0.00	18.97	0.00	0.00	18.97	
06-22-018-120-020	0.00	33.06	0.00	33.06	0.00	0.00	33.06	
06-22-018-120-021	0.00	11.98	0.00	11.98	0.00	0.00	11.98	
06-22-018-120-022	0.00	6.48	0.00	6.48	0.00	0.00	6.48	
06-22-018-120-024	0.00	31.74	0.00	31.74	0.00	0.00	31.74	

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 11607 - IMP 101 SAN SEWER #13**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-22-018-120-034	0.00	52.66	0.00	52.66	0.00	0.00	52.66
06-22-018-120-035	0.00	18.97	18.97	37.94	0.00	0.00	37.94
06-22-018-120-036	0.00	33.06	33.06	66.12	0.00	0.00	66.12
06-22-018-120-037	0.00	18.97	18.97	37.94	0.00	0.00	37.94
06-22-018-120-038	0.00	18.97	18.97	37.94	0.00	0.00	37.94
06-22-018-120-039	0.00	33.06	33.06	66.12	0.00	0.00	66.12
06-22-018-120-040	0.00	42.55	0.00	42.55	0.00	0.00	42.55
06-22-018-120-041	0.00	42.55	0.00	42.55	0.00	0.00	42.55
06-22-018-120-042	0.00	22.88	22.88	45.76	0.00	0.00	45.76
06-22-018-120-043	0.00	33.06	29.35	62.41	0.00	0.00	62.41
06-22-018-120-044	0.00	18.97	18.97	37.94	0.00	0.00	37.94
06-22-018-120-045	0.00	42.06	38.62	80.68	0.00	0.00	80.68
06-22-018-120-046	0.00	11.37	3.91	15.28	0.00	0.00	15.28
06-22-018-120-047	0.00	7.61	0.00	7.61	0.00	0.00	7.61
06-22-018-120-048	0.00	93.83	0.00	93.83	0.00	0.00	93.83
06-22-018-120-049	0.00	199.10	0.00	199.10	0.00	0.00	199.10
06-22-018-120-050	0.00	70.98	0.00	70.98	0.00	0.00	70.98
06-22-018-120-051	0.00	77.33	0.00	77.33	0.00	0.00	77.33
06-22-018-121-001	0.00	43.38	0.00	43.38	0.00	0.00	43.38
06-22-018-121-002	0.00	33.06	0.00	33.06	0.00	0.00	33.06
06-22-018-121-003	0.00	18.97	0.00	18.97	0.00	0.00	18.97
06-22-018-121-004	0.00	18.97	0.00	18.97	0.00	0.00	18.97
06-22-018-121-010	0.00	33.06	0.00	33.06	0.00	0.00	33.06
06-22-018-121-011	0.00	18.97	0.00	18.97	0.00	0.00	18.97
06-22-018-121-012	0.00	33.06	0.00	33.06	0.00	0.00	33.06

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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<b>Project #</b>	<b>11607 - IMP 101 SAN SEWER #13</b>							
<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>	
06-22-018-121-013	0.00	18.97	0.00	18.97	0.00	0.00	18.97	
06-22-018-121-018	0.00	18.97	0.00	18.97	0.00	0.00	18.97	
06-22-018-121-019	0.00	18.97	0.00	18.97	0.00	0.00	18.97	
06-22-018-121-020	0.00	17.63	0.00	17.63	0.00	0.00	17.63	
06-22-018-121-021	0.00	205.26	0.00	205.26	0.00	0.00	205.26	
06-22-018-121-022	0.00	35.47	35.47	70.94	0.00	0.00	70.94	
06-22-018-121-023	0.00	18.97	18.97	37.94	0.00	0.00	37.94	
06-22-018-121-024	0.00	18.97	0.00	18.97	0.00	0.00	18.97	
06-22-018-121-025	0.00	33.06	0.00	33.06	0.00	0.00	33.06	
06-22-018-121-026	0.00	18.97	0.00	18.97	0.00	0.00	18.97	
06-22-018-121-027	0.00	26.97	0.00	26.97	0.00	0.00	26.97	
06-22-018-121-028	0.00	47.00	0.00	47.00	0.00	0.00	47.00	
06-22-018-121-029	0.00	47.00	0.00	47.00	0.00	0.00	47.00	
06-22-018-121-030	0.00	26.97	0.00	26.97	0.00	0.00	26.97	
06-22-018-121-031	0.00	26.97	0.00	26.97	0.00	0.00	26.97	
06-22-018-121-032	0.00	21.06	0.00	21.06	0.00	0.00	21.06	
06-22-018-121-033	0.00	18.97	0.00	18.97	0.00	0.00	18.97	
06-22-018-121-034	0.00	52.66	0.00	52.66	0.00	0.00	52.66	
06-22-018-121-035	0.00	33.06	0.00	33.06	0.00	0.00	33.06	
06-22-018-121-036	0.00	37.92	0.00	37.92	0.00	0.00	37.92	
06-22-018-121-044	0.00	81.61	0.00	81.61	0.00	0.00	81.61	
06-22-018-121-047	0.00	61.79	0.00	61.79	0.00	0.00	61.79	
06-22-018-121-048	0.00	61.79	0.00	61.79	0.00	0.00	61.79	
06-22-018-121-049	0.00	9.50	0.00	9.50	0.00	0.00	9.50	
06-22-018-122-001	0.00	62.18	62.18	124.36	0.00	0.00	124.36	

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

**Political Subdivision: 10470 - LORAIN COUNTY****Project # 11607 - IMP 101 SAN SEWER #13**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
06-22-018-122-002	0.00	35.35	0.00	35.35	0.00	0.00	35.35
06-22-018-122-003	0.00	45.81	0.00	45.81	0.00	0.00	45.81
06-22-018-122-004	0.00	31.74	0.00	31.74	0.00	0.00	31.74
06-22-018-122-005	0.00	25.37	0.00	25.37	0.00	0.00	25.37
06-22-018-122-006	0.00	25.37	0.00	25.37	0.00	0.00	25.37
06-22-018-122-007	0.00	36.32	0.00	36.32	0.00	0.00	36.32
06-22-018-122-008	0.00	22.21	0.00	22.21	0.00	0.00	22.21
06-22-018-122-009	0.00	22.21	0.00	22.21	0.00	0.00	22.21
06-22-018-122-010	0.00	33.17	0.00	33.17	0.00	0.00	33.17
06-22-018-122-012	0.00	19.02	0.00	19.02	0.00	0.00	19.02
	<b>65.35</b>	<b>10,743.75</b>	<b>637.55</b>	<b>11,446.65</b>	<b>0.00</b>	<b>0.00</b>	<b>11,446.65</b>

**Project # 11608 - SEWER TAP, 2007D #20**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
11-00-098-000-006	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
11-00-098-000-043	0.00	130.00	0.00	130.00	0.00	0.00	130.00
11-00-098-000-066	0.00	130.00	0.00	130.00	0.00	0.00	130.00
	<b>0.00</b>	<b>520.00</b>	<b>0.00</b>	<b>520.00</b>	<b>0.00</b>	<b>0.00</b>	<b>520.00</b>

**Project # 19032 - DELINQUENT SEWER, 2006D, #9**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
12-00-020-103-018	8.05	0.00	0.00	8.05	0.00	0.00	8.05
	<b>8.05</b>	<b>0.00</b>	<b>0.00</b>	<b>8.05</b>	<b>0.00</b>	<b>0.00</b>	<b>8.05</b>

**Project # 19042 - DELQ SAN SEW, 08D, #9**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
12-00-020-107-013	221.71	0.00	0.00	221.71	0.00	0.00	221.71

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 19042 - DELQ SAN SEW, 08D, #9**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-020-119-086	8.10	0.00	0.00	8.10	0.00	0.00	8.10
	<b>229.81</b>	<b>0.00</b>	<b>0.00</b>	<b>229.81</b>	<b>0.00</b>	<b>0.00</b>	<b>229.81</b>

**Project # 19044 - CO ENG DELQ SAN SEW, 09D, #9**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-015-110-007	732.32	0.00	0.00	732.32	0.00	0.00	732.32
12-00-020-107-013	107.18	0.00	0.00	107.18	0.00	0.00	107.18
12-00-020-119-086	101.00	0.00	0.00	101.00	0.00	0.00	101.00
	<b>940.50</b>	<b>0.00</b>	<b>0.00</b>	<b>940.50</b>	<b>0.00</b>	<b>0.00</b>	<b>940.50</b>

**Project # 19046 - RLCW AUTH, DELQ WATER, 08D, #12**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-021-103-020	190.44	0.00	0.00	190.44	0.00	0.00	190.44
	<b>190.44</b>	<b>0.00</b>	<b>0.00</b>	<b>190.44</b>	<b>0.00</b>	<b>0.00</b>	<b>190.44</b>

**Project # 19047 - RLCWA, Delq Util, 09D, #12**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-015-110-007	25.64	0.00	0.00	25.64	0.00	0.00	25.64
	<b>25.64</b>	<b>0.00</b>	<b>0.00</b>	<b>25.64</b>	<b>0.00</b>	<b>0.00</b>	<b>25.64</b>

**Project # 19047 - RLCWA, Delq Util, 09D, #12**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-015-110-007	140.28	0.00	0.00	140.28	0.00	0.00	140.28
	<b>140.28</b>	<b>0.00</b>	<b>0.00</b>	<b>140.28</b>	<b>0.00</b>	<b>0.00</b>	<b>140.28</b>

**Project # 19050 - Lorain Co Eng Delq San Sew, 10D, #10**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-076-109-025	24.59	0.00	0.00	24.59	0.00	0.00	24.59
03-00-108-103-018	24.59	0.00	0.00	24.59	0.00	0.00	24.59

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 19050 - Lorain Co Eng Delq San Sew, 10D, #10**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-108-105-036	13.17	0.00	0.00	13.17	0.00	0.00	13.17
05-00-062-103-006	24.59	0.00	0.00	24.59	0.00	0.00	24.59
06-22-018-110-013	24.11	0.00	0.00	24.11	0.00	0.00	24.11
10-00-015-110-007	755.23	0.00	0.00	755.23	0.00	0.00	755.23
11-00-036-102-003	352.58	0.00	0.00	352.58	0.00	0.00	352.58
12-00-020-106-020	170.51	0.00	0.00	170.51	0.00	0.00	170.51
12-00-020-107-013	9.44	0.00	0.00	9.44	0.00	0.00	9.44
	<b>1,398.81</b>	<b>0.00</b>	<b>0.00</b>	<b>1,398.81</b>	<b>0.00</b>	<b>0.00</b>	<b>1,398.81</b>

**Project # 19057 - LORCO Phase 1 Tap Fee, 11D, #2**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-046-000-020	227.79	0.00	0.00	227.79	0.00	0.00	227.79
	<b>227.79</b>	<b>0.00</b>	<b>0.00</b>	<b>227.79</b>	<b>0.00</b>	<b>0.00</b>	<b>227.79</b>

**Project # 19057 - LORCO Phase 1 Tap Fee, 11D, #2**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-005-000-020	227.79	0.00	0.00	227.79	0.00	0.00	227.79
11-00-010-000-029	230.07	0.00	0.00	230.07	0.00	0.00	230.07
11-00-011-000-002	227.79	0.00	0.00	227.79	0.00	0.00	227.79
11-00-013-000-010	227.79	0.00	0.00	227.79	0.00	0.00	227.79
11-00-015-000-012	227.79	0.00	0.00	227.79	0.00	0.00	227.79
11-00-016-000-042	227.79	0.00	0.00	227.79	0.00	0.00	227.79
11-00-028-000-013	478.36	0.00	0.00	478.36	0.00	0.00	478.36
11-00-035-000-025	227.79	0.00	0.00	227.79	0.00	0.00	227.79
11-00-047-000-016	230.07	0.00	0.00	230.07	0.00	0.00	230.07
11-00-047-000-027	478.36	0.00	0.00	478.36	0.00	0.00	478.36
11-00-050-000-006	38.09	0.00	0.00	38.09	0.00	0.00	38.09

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 19057 - LORCO Phase 1 Tap Fee, 11D, #2**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-058-000-037	483.14	0.00	0.00	483.14	0.00	0.00	483.14
11-00-076-000-002	227.79	0.00	0.00	227.79	0.00	0.00	227.79
11-00-076-000-049	227.79	0.00	0.00	227.79	0.00	0.00	227.79
11-00-077-000-022	227.79	0.00	0.00	227.79	0.00	0.00	227.79
11-00-077-000-026	227.79	0.00	0.00	227.79	0.00	0.00	227.79
11-00-078-000-036	227.79	0.00	0.00	227.79	0.00	0.00	227.79
	<b>4,443.78</b>	<b>0.00</b>	<b>0.00</b>	<b>4,443.78</b>	<b>0.00</b>	<b>0.00</b>	<b>4,443.78</b>

**Project # 19058 - LCE Delq San Sew, Debt Srv Fee, 11D**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-053-000-012	3.40	0.00	0.00	3.40	0.00	0.00	3.40
10-00-015-109-025	340.91	0.00	0.00	340.91	0.00	0.00	340.91
10-00-015-110-004	162.34	0.00	0.00	162.34	0.00	0.00	162.34
10-00-015-110-007	340.91	0.00	0.00	340.91	0.00	0.00	340.91
11-00-036-101-012	54.11	0.00	0.00	54.11	0.00	0.00	54.11
11-00-036-102-003	134.16	0.00	0.00	134.16	0.00	0.00	134.16
11-00-036-102-014	340.91	0.00	0.00	340.91	0.00	0.00	340.91
11-00-036-104-016	344.32	0.00	0.00	344.32	0.00	0.00	344.32
11-00-036-112-014	340.91	0.00	0.00	340.91	0.00	0.00	340.91
11-00-036-116-004	113.63	0.00	0.00	113.63	0.00	0.00	113.63
12-00-020-103-022	163.96	0.00	0.00	163.96	0.00	0.00	163.96
12-00-020-104-016	108.23	0.00	0.00	108.23	0.00	0.00	108.23
12-00-020-107-013	340.91	0.00	0.00	340.91	0.00	0.00	340.91
12-00-020-119-013	65.76	0.00	0.00	65.76	0.00	0.00	65.76
	<b>2,854.46</b>	<b>0.00</b>	<b>0.00</b>	<b>2,854.46</b>	<b>0.00</b>	<b>0.00</b>	<b>2,854.46</b>



**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 19059 - LCE Delq San Sew, Swr Acct Debt, 11D**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
03-00-075-107-005	11.42	0.00	0.00	11.42	0.00	0.00	11.42
03-00-076-106-030	68.64	0.00	0.00	68.64	0.00	0.00	68.64
03-00-076-107-001	68.64	0.00	0.00	68.64	0.00	0.00	68.64
03-00-076-109-025	142.71	0.00	0.00	142.71	0.00	0.00	142.71
03-00-103-121-035	68.64	0.00	0.00	68.64	0.00	0.00	68.64
03-00-108-103-018	142.71	0.00	0.00	142.71	0.00	0.00	142.71
03-00-108-105-036	144.14	0.00	0.00	144.14	0.00	0.00	144.14
03-00-108-112-036	22.65	0.00	0.00	22.65	0.00	0.00	22.65
03-00-108-113-004	67.96	0.00	0.00	67.96	0.00	0.00	67.96
03-00-109-123-017	142.71	0.00	0.00	142.71	0.00	0.00	142.71
03-00-109-128-018	22.24	0.00	0.00	22.24	0.00	0.00	22.24
03-00-109-129-001	30.33	0.00	0.00	30.33	0.00	0.00	30.33
05-00-035-105-118	1.04	0.00	0.00	1.04	0.00	0.00	1.04
05-00-048-000-030	21.63	0.00	0.00	21.63	0.00	0.00	21.63
05-00-053-000-012	2.77	0.00	0.00	2.77	0.00	0.00	2.77
05-00-062-103-006	142.71	0.00	0.00	142.71	0.00	0.00	142.71
06-22-018-110-013	142.71	0.00	0.00	142.71	0.00	0.00	142.71
06-22-018-112-014	95.15	0.00	0.00	95.15	0.00	0.00	95.15
06-22-018-115-027	22.88	0.00	0.00	22.88	0.00	0.00	22.88
10-00-015-109-025	142.71	0.00	0.00	142.71	0.00	0.00	142.71
10-00-015-110-004	67.96	0.00	0.00	67.96	0.00	0.00	67.96
10-00-015-110-007	142.71	0.00	0.00	142.71	0.00	0.00	142.71
11-00-036-101-012	22.65	0.00	0.00	22.65	0.00	0.00	22.65
11-00-036-102-003	67.96	0.00	0.00	67.96	0.00	0.00	67.96
11-00-036-102-014	142.71	0.00	0.00	142.71	0.00	0.00	142.71

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

**Political Subdivision: 10470 - LORAIN COUNTY****Project # 19059 - LCE Delq San Sew, Swr Acct Debt, 11D**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-036-104-016	144.14	0.00	0.00	144.14	0.00	0.00	144.14
11-00-036-112-014	142.71	0.00	0.00	142.71	0.00	0.00	142.71
11-00-036-116-004	47.56	0.00	0.00	47.56	0.00	0.00	47.56
12-00-020-103-022	68.64	0.00	0.00	68.64	0.00	0.00	68.64
12-00-020-104-016	45.31	0.00	0.00	45.31	0.00	0.00	45.31
12-00-020-107-013	142.71	0.00	0.00	142.71	0.00	0.00	142.71
	<b>2,539.45</b>	<b>0.00</b>	<b>0.00</b>	<b>2,539.45</b>	<b>0.00</b>	<b>0.00</b>	<b>2,539.45</b>

**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
10-00-015-109-025	491.55	0.00	0.00	491.55	0.00	0.00	491.55
10-00-015-110-004	234.07	0.00	0.00	234.07	0.00	0.00	234.07
10-00-015-110-007	491.55	0.00	0.00	491.55	0.00	0.00	491.55
11-00-036-101-012	78.02	0.00	0.00	78.02	0.00	0.00	78.02
11-00-036-102-003	8.19	0.00	0.00	8.19	0.00	0.00	8.19
11-00-036-102-014	491.55	0.00	0.00	491.55	0.00	0.00	491.55
11-00-036-102-024	80.52	0.00	0.00	80.52	0.00	0.00	80.52
11-00-036-104-016	496.47	0.00	0.00	496.47	0.00	0.00	496.47
11-00-036-112-014	491.55	0.00	0.00	491.55	0.00	0.00	491.55
11-00-036-116-004	163.85	0.00	0.00	163.85	0.00	0.00	163.85
12-00-020-103-022	57.20	0.00	0.00	57.20	0.00	0.00	57.20
12-00-020-104-016	37.75	0.00	0.00	37.75	0.00	0.00	37.75
12-00-020-107-013	118.92	0.00	0.00	118.92	0.00	0.00	118.92
12-00-020-119-044	12.85	0.00	0.00	12.85	0.00	0.00	12.85
12-00-020-119-046	12.85	0.00	0.00	12.85	0.00	0.00	12.85

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**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
12-00-066-101-026	104.63	0.00	0.00	104.63	0.00	0.00	104.63
	<b>3,371.52</b>	<b>0.00</b>	<b>0.00</b>	<b>3,371.52</b>	<b>0.00</b>	<b>0.00</b>	<b>3,371.52</b>

**Project # 19062 - LORCO Phase 1 Tap Fee, 2012D**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-015-116-027	0.00	207.08	0.00	207.08	0.00	0.00	207.08
10-00-016-000-113	0.00	207.08	0.00	207.08	0.00	0.00	207.08
10-00-025-101-065	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-003-000-005	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-005-000-008	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-005-701-001	0.00	84.79	0.00	84.79	0.00	0.00	84.79
11-00-009-102-001	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-010-000-019	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-012-000-006	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-012-000-012	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-018-000-028	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-026-000-040	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-028-000-026	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-035-000-007	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-050-000-013	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-057-000-049	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-057-000-065	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-084-000-017	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-084-000-043	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-085-000-041	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-085-000-046	0.00	207.08	0.00	207.08	0.00	0.00	207.08

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 19062 - LORCO Phase 1 Tap Fee, 2012D**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
11-00-085-000-052	0.00	207.08	0.00	207.08	0.00	0.00	207.08
	<b>0.00</b>	<b>4,433.47</b>	<b>0.00</b>	<b>4,433.47</b>	<b>0.00</b>	<b>0.00</b>	<b>4,433.47</b>

**Project # 19062 - LORCO Phase 1 Tap Fee, 2012D**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
10-00-007-110-017	0.00	207.08	0.00	207.08	0.00	0.00	207.08
10-00-014-000-086	0.00	207.08	0.00	207.08	0.00	0.00	207.08
10-00-014-000-089	0.00	207.08	0.00	207.08	0.00	0.00	207.08
10-00-014-000-134	0.00	207.08	0.00	207.08	0.00	0.00	207.08
10-00-014-000-168	0.00	207.08	0.00	207.08	0.00	0.00	207.08
10-00-014-000-169	0.00	207.08	0.00	207.08	0.00	0.00	207.08
10-00-015-115-021	0.00	198.76	0.00	198.76	0.00	0.00	198.76
10-00-015-115-055	0.00	207.08	0.00	207.08	0.00	0.00	207.08
10-00-015-116-023	0.00	207.08	207.08	414.16	0.00	0.00	414.16
10-00-015-116-029	0.00	207.08	0.00	207.08	0.00	0.00	207.08
10-00-015-116-035	0.00	207.08	0.00	207.08	0.00	0.00	207.08
10-00-015-116-065	0.00	207.08	0.00	207.08	0.00	0.00	207.08
10-00-015-116-072	0.00	207.08	0.00	207.08	0.00	0.00	207.08
10-00-015-116-074	0.00	207.08	0.00	207.08	0.00	0.00	207.08
10-00-015-116-083	0.00	207.08	0.00	207.08	0.00	0.00	207.08
10-00-016-000-011	0.00	207.08	207.08	414.16	0.00	0.00	414.16
10-00-016-000-016	0.00	207.08	0.00	207.08	0.00	0.00	207.08
10-00-016-000-017	0.00	207.08	0.00	207.08	0.00	0.00	207.08
10-00-016-000-027	0.00	207.08	0.00	207.08	0.00	0.00	207.08
10-00-016-000-029	0.00	207.08	0.00	207.08	0.00	0.00	207.08
10-00-016-000-066	0.00	264.62	0.00	264.62	0.00	0.00	264.62

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 19062 - LORCO Phase 1 Tap Fee, 2012D**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-016-000-111	0.00	207.08	0.00	207.08	0.00	0.00	207.08
10-00-016-000-117	0.00	207.08	0.00	207.08	0.00	0.00	207.08
10-00-016-000-119	0.00	207.08	0.00	207.08	0.00	0.00	207.08
10-00-016-000-127	0.00	207.08	207.08	414.16	0.00	0.00	414.16
10-00-016-000-128	0.00	207.08	0.00	207.08	0.00	0.00	207.08
10-00-016-000-130	0.00	207.08	0.00	207.08	0.00	0.00	207.08
10-00-016-000-138	0.00	207.08	0.00	207.08	0.00	0.00	207.08
10-00-017-000-029	0.00	207.08	0.00	207.08	0.00	0.00	207.08
10-00-017-000-030	0.00	207.08	0.00	207.08	0.00	0.00	207.08
10-00-017-000-036	0.00	207.08	0.00	207.08	0.00	0.00	207.08
10-00-017-000-037	0.00	207.08	0.00	207.08	0.00	0.00	207.08
10-00-017-000-038	0.00	207.08	0.00	207.08	0.00	0.00	207.08
10-00-017-000-039	0.00	207.08	0.00	207.08	0.00	0.00	207.08
10-00-017-000-046	0.00	207.08	0.00	207.08	0.00	0.00	207.08
10-00-017-000-047	0.00	207.08	0.00	207.08	0.00	0.00	207.08
10-00-017-000-054	0.00	207.08	0.00	207.08	0.00	0.00	207.08
10-00-018-101-010	0.00	207.08	0.00	207.08	0.00	0.00	207.08
10-00-018-102-012	0.00	207.08	0.00	207.08	0.00	0.00	207.08
10-00-018-102-013	0.00	207.08	0.00	207.08	0.00	0.00	207.08
10-00-018-102-030	0.00	207.08	207.08	414.16	0.00	0.00	414.16
10-00-018-102-031	0.00	207.08	0.00	207.08	0.00	0.00	207.08
10-00-018-102-033	0.00	207.08	207.08	414.16	0.00	0.00	414.16
10-00-018-102-034	0.00	207.08	207.08	414.16	0.00	0.00	414.16
10-00-018-102-036	0.00	207.08	0.00	207.08	0.00	0.00	207.08
10-00-018-102-037	0.00	207.08	0.00	207.08	0.00	0.00	207.08

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 19062 - LORCO Phase 1 Tap Fee, 2012D**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-018-102-042	0.00	207.08	0.00	207.08	0.00	0.00	207.08
10-00-018-102-048	0.00	207.08	0.00	207.08	0.00	0.00	207.08
10-00-018-102-049	0.00	250.57	0.00	250.57	0.00	0.00	250.57
10-00-018-102-050	0.00	207.08	0.00	207.08	0.00	0.00	207.08
10-00-018-102-051	0.00	207.08	0.00	207.08	0.00	0.00	207.08
10-00-018-102-053	0.00	207.08	0.00	207.08	0.00	0.00	207.08
10-00-018-102-055	0.00	207.08	0.00	207.08	0.00	0.00	207.08
10-00-018-102-064	0.00	207.08	0.00	207.08	0.00	0.00	207.08
10-00-023-102-002	0.00	207.08	0.00	207.08	0.00	0.00	207.08
10-00-023-102-020	0.00	207.08	0.00	207.08	0.00	0.00	207.08
10-00-023-102-028	0.00	207.08	0.00	207.08	0.00	0.00	207.08
10-00-023-102-034	0.00	207.08	0.00	207.08	0.00	0.00	207.08
10-00-024-000-011	0.00	207.08	0.00	207.08	0.00	0.00	207.08
10-00-024-000-053	0.00	207.08	207.08	414.16	0.00	0.00	414.16
10-00-024-000-054	0.00	207.08	0.00	207.08	0.00	0.00	207.08
10-00-024-000-068	0.00	207.08	0.00	207.08	0.00	0.00	207.08
10-00-024-000-107	0.00	207.08	0.00	207.08	0.00	0.00	207.08
10-00-024-000-111	0.00	207.08	0.00	207.08	0.00	0.00	207.08
10-00-024-000-118	0.00	207.08	207.08	414.16	0.00	0.00	414.16
10-00-024-000-126	0.00	207.08	0.00	207.08	0.00	0.00	207.08
10-00-024-000-140	0.00	207.08	0.00	207.08	0.00	0.00	207.08
10-00-024-000-155	0.00	207.08	0.00	207.08	0.00	0.00	207.08
10-00-024-000-157	0.00	207.08	207.08	414.16	0.00	0.00	414.16
10-00-024-000-160	0.00	207.08	0.00	207.08	0.00	0.00	207.08
10-00-024-000-169	0.00	207.08	0.00	207.08	0.00	0.00	207.08

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 19062 - LORCO Phase 1 Tap Fee, 2012D**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-024-000-172	0.00	207.08	0.00	207.08	0.00	0.00	207.08
10-00-024-000-199	0.00	207.08	0.00	207.08	0.00	0.00	207.08
10-00-024-000-209	0.00	207.08	0.00	207.08	0.00	0.00	207.08
10-00-025-101-004	0.00	207.08	0.00	207.08	0.00	0.00	207.08
10-00-025-101-008	0.00	207.08	207.08	414.16	0.00	0.00	414.16
10-00-025-101-012	0.00	207.08	0.00	207.08	0.00	0.00	207.08
10-00-025-101-017	0.00	207.08	0.00	207.08	0.00	0.00	207.08
10-00-025-101-024	0.00	207.08	0.00	207.08	0.00	0.00	207.08
10-00-025-101-040	0.00	309.69	309.69	619.38	0.00	0.00	619.38
10-00-025-101-045	0.00	207.08	207.08	414.16	0.00	0.00	414.16
10-00-025-101-046	0.00	207.08	0.00	207.08	0.00	0.00	207.08
10-00-025-101-054	0.00	207.08	0.00	207.08	0.00	0.00	207.08
10-00-025-101-063	0.00	207.08	0.00	207.08	0.00	0.00	207.08
10-00-025-102-003	0.00	207.08	0.00	207.08	0.00	0.00	207.08
10-00-025-102-008	0.00	207.08	0.00	207.08	0.00	0.00	207.08
10-00-025-102-011	0.00	207.08	207.08	414.16	0.00	0.00	414.16
10-00-025-102-016	0.00	207.08	0.00	207.08	0.00	0.00	207.08
10-00-025-102-038	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-003-000-009	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-004-000-001	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-004-000-011	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-004-000-015	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-005-000-002	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-005-000-006	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-005-000-009	0.00	207.08	0.00	207.08	0.00	0.00	207.08

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 19062 - LORCO Phase 1 Tap Fee, 2012D**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-005-000-010	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-005-000-011	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-005-000-012	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-005-000-019	0.00	207.08	207.08	414.16	0.00	0.00	414.16
11-00-005-000-020	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-005-000-023	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-005-000-035	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-005-000-056	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-005-000-059	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-005-000-080	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-005-701-003	0.00	42.40	0.00	42.40	0.00	0.00	42.40
11-00-005-701-004	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-005-701-006	0.00	84.79	0.00	84.79	0.00	0.00	84.79
11-00-006-000-048	0.00	207.08	207.08	414.16	0.00	0.00	414.16
11-00-006-000-056	0.00	207.08	207.08	414.16	0.00	0.00	414.16
11-00-007-000-008	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-007-000-014	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-007-000-026	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-007-000-034	0.00	207.08	207.08	414.16	0.00	0.00	414.16
11-00-007-000-040	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-007-000-046	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-007-000-052	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-007-000-070	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-007-000-072	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-007-000-073	0.00	207.08	0.00	207.08	0.00	0.00	207.08



**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 19062 - LORCO Phase 1 Tap Fee, 2012D**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-007-000-077	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-008-000-003	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-008-000-010	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-008-000-017	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-008-000-025	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-008-000-039	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-008-000-047	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-008-000-057	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-009-101-019	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-009-102-006	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-009-102-012	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-009-102-015	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-009-102-016	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-009-102-018	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-009-102-019	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-009-102-020	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-009-102-022	0.00	207.08	207.08	414.16	0.00	0.00	414.16
11-00-009-102-023	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-009-102-025	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-009-102-026	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-009-102-030	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-009-102-032	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-009-102-033	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-009-102-037	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-009-102-039	0.00	207.08	0.00	207.08	0.00	0.00	207.08

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 19062 - LORCO Phase 1 Tap Fee, 2012D**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-009-102-040	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-009-102-041	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-009-102-044	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-009-102-046	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-009-102-048	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-009-102-049	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-009-102-052	0.00	205.52	205.52	411.04	0.00	0.00	411.04
11-00-009-102-053	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-009-102-054	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-009-102-056	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-009-102-058	0.00	207.08	207.08	414.16	0.00	0.00	414.16
11-00-009-102-059	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-009-102-063	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-009-103-002	0.00	250.57	0.00	250.57	0.00	0.00	250.57
11-00-009-103-003	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-009-103-005	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-009-103-006	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-009-103-007	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-009-103-008	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-009-103-011	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-009-103-012	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-009-103-013	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-009-103-015	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-009-103-020	0.00	207.08	207.08	414.16	0.00	0.00	414.16
11-00-009-103-021	0.00	207.08	0.00	207.08	0.00	0.00	207.08

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 19062 - LORCO Phase 1 Tap Fee, 2012D**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-009-103-025	0.00	207.08	207.08	414.16	0.00	0.00	414.16
11-00-009-103-026	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-009-103-028	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-009-103-029	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-009-103-034	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-009-103-036	0.00	207.08	207.08	414.16	0.00	0.00	414.16
11-00-010-000-003	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-010-000-005	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-010-000-021	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-010-000-024	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-010-000-029	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-010-000-046	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-011-000-002	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-011-000-013	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-012-000-017	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-013-000-002	0.00	160.53	0.00	160.53	0.00	0.00	160.53
11-00-013-000-005	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-013-000-010	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-013-000-013	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-013-000-015	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-013-000-016	0.00	250.57	0.00	250.57	0.00	0.00	250.57
11-00-013-000-017	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-013-000-021	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-013-000-024	0.00	207.08	207.08	414.16	0.00	0.00	414.16
11-00-013-000-026	0.00	207.08	207.08	414.16	0.00	0.00	414.16

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 19062 - LORCO Phase 1 Tap Fee, 2012D**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-013-000-033	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-013-000-042	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-013-000-043	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-014-000-005	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-014-000-007	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-014-000-009	0.00	207.08	207.08	414.16	0.00	0.00	414.16
11-00-014-000-012	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-014-000-019	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-014-000-036	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-015-000-015	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-015-000-021	0.00	1,060.60	0.00	1,060.60	0.00	0.00	1,060.60
11-00-016-000-002	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-016-000-041	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-016-000-043	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-016-000-044	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-016-000-048	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-016-000-051	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-016-000-052	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-016-000-053	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-017-000-003	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-017-000-009	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-017-000-038	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-017-000-040	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-018-000-027	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-018-000-030	0.00	207.08	0.00	207.08	0.00	0.00	207.08

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 19062 - LORCO Phase 1 Tap Fee, 2012D**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-018-000-032	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-025-000-002	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-025-000-019	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-026-000-009	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-026-000-010	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-026-000-011	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-026-000-012	0.00	207.08	207.08	414.16	0.00	0.00	414.16
11-00-026-000-013	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-026-000-014	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-026-000-023	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-026-000-032	0.00	207.08	207.08	414.16	0.00	0.00	414.16
11-00-026-000-033	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-026-000-036	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-026-000-038	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-027-000-003	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-027-000-006	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-027-000-007	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-027-000-014	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-027-000-025	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-027-000-033	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-027-000-034	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-027-000-037	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-027-000-042	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-028-000-003	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-028-000-005	0.00	207.08	207.08	414.16	0.00	0.00	414.16

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 19062 - LORCO Phase 1 Tap Fee, 2012D**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-028-000-008	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-028-000-009	0.00	207.08	207.08	414.16	0.00	0.00	414.16
11-00-028-000-010	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-028-000-016	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-028-000-017	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-028-000-019	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-028-000-020	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-028-000-023	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-028-000-028	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-028-000-032	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-028-000-045	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-028-000-053	0.00	260.00	260.00	520.00	0.00	0.00	520.00
11-00-028-000-065	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-028-000-070	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-028-000-075	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-029-000-007	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-029-000-008	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-029-000-009	0.00	207.08	207.08	414.16	0.00	0.00	414.16
11-00-029-000-010	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-029-000-011	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-029-000-014	0.00	248.58	0.00	248.58	0.00	0.00	248.58
11-00-029-000-017	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-029-000-019	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-029-000-039	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-030-000-016	0.00	207.08	0.00	207.08	0.00	0.00	207.08

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 19062 - LORCO Phase 1 Tap Fee, 2012D**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-030-000-046	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-030-000-047	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-033-000-008	0.00	207.08	207.08	414.16	0.00	0.00	414.16
11-00-033-000-018	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-033-000-024	0.00	207.08	0.64	207.72	0.00	0.00	207.72
11-00-033-000-026	0.00	207.08	207.08	414.16	0.00	0.00	414.16
11-00-034-000-002	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-034-000-004	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-034-000-005	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-034-000-016	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-034-000-021	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-034-000-023	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-034-000-025	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-034-000-028	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-034-000-029	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-034-000-030	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-034-000-051	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-034-000-053	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-034-000-054	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-035-000-017	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-036-113-034	0.00	207.08	207.08	414.16	0.00	0.00	414.16
11-00-043-000-008	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-043-000-012	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-044-000-008	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-045-000-002	0.00	207.08	0.00	207.08	0.00	0.00	207.08

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 19062 - LORCO Phase 1 Tap Fee, 2012D**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-045-000-006	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-045-000-010	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-045-000-011	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-046-000-002	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-046-000-004	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-046-000-006	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-046-000-007	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-046-000-018	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-046-000-022	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-046-000-026	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-046-000-030	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-046-000-046	0.00	399.88	0.00	399.88	0.00	0.00	399.88
11-00-047-000-002	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-047-000-003	0.00	207.08	207.08	414.16	0.00	0.00	414.16
11-00-047-000-005	0.00	103.58	0.00	103.58	0.00	0.00	103.58
11-00-047-000-008	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-047-000-013	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-047-000-014	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-047-000-015	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-047-000-016	0.00	180.64	0.00	180.64	0.00	0.00	180.64
11-00-047-000-017	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-047-000-018	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-047-000-021	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-047-000-029	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-048-000-018	0.00	207.08	0.00	207.08	0.00	0.00	207.08



**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 19062 - LORCO Phase 1 Tap Fee, 2012D**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-048-000-038	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-048-000-042	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-049-000-001	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-049-000-006	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-049-000-007	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-049-000-009	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-050-000-008	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-051-000-038	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-051-000-039	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-051-000-041	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-051-000-042	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-051-000-047	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-051-000-048	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-051-000-049	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-051-000-096	0.00	207.08	207.08	414.16	0.00	0.00	414.16
11-00-051-000-100	0.00	207.08	207.08	414.16	0.00	0.00	414.16
11-00-051-000-101	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-051-000-102	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-051-000-105	0.00	207.08	207.08	414.16	0.00	0.00	414.16
11-00-051-000-106	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-051-000-107	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-052-000-011	0.00	207.08	207.08	414.16	0.00	0.00	414.16
11-00-052-000-016	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-052-000-017	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-054-000-006	0.00	207.08	0.00	207.08	0.00	0.00	207.08

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 19062 - LORCO Phase 1 Tap Fee, 2012D**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-054-000-015	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-054-000-017	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-054-000-036	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-055-000-005	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-055-000-012	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-055-000-025	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-055-000-029	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-055-000-030	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-055-000-034	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-055-000-038	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-055-000-047	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-055-000-050	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-055-000-053	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-055-000-054	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-055-000-058	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-055-000-059	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-057-000-007	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-057-000-012	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-057-000-043	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-057-000-048	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-057-000-054	0.00	207.08	207.08	414.16	0.00	0.00	414.16
11-00-057-000-056	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-057-000-062	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-057-000-064	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-058-000-009	0.00	207.08	207.08	414.16	0.00	0.00	414.16

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 19062 - LORCO Phase 1 Tap Fee, 2012D**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
11-00-058-000-013	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-058-000-018	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-058-000-026	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-058-000-029	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-058-000-030	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-058-000-036	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-063-000-002	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-063-000-005	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-063-000-009	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-063-000-021	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-063-000-026	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-064-000-001	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-064-000-013	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-064-000-018	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-065-000-004	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-065-000-005	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-065-000-011	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-065-000-027	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-066-000-004	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-066-000-008	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-066-000-026	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-066-000-028	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-066-000-033	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-066-000-061	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-075-000-003	0.00	207.08	0.00	207.08	0.00	0.00	207.08

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 19062 - LORCO Phase 1 Tap Fee, 2012D**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-075-000-004	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-075-000-009	0.00	207.08	207.08	414.16	0.00	0.00	414.16
11-00-075-000-011	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-075-000-015	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-076-000-003	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-076-000-004	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-076-000-006	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-076-000-008	0.00	207.08	18.50	225.58	0.00	0.00	225.58
11-00-076-000-009	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-076-000-010	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-076-000-011	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-076-000-012	0.00	207.08	207.08	414.16	0.00	0.00	414.16
11-00-076-000-016	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-076-000-017	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-076-000-021	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-076-000-022	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-076-000-033	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-076-000-049	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-076-000-050	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-076-000-053	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-077-000-005	0.00	207.08	207.08	414.16	0.00	0.00	414.16
11-00-077-000-006	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-077-000-017	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-077-000-022	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-077-000-025	0.00	207.08	0.00	207.08	0.00	0.00	207.08

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 19062 - LORCO Phase 1 Tap Fee, 2012D**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-077-000-078	0.00	250.57	250.57	501.14	0.00	0.00	501.14
11-00-078-000-004	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-078-000-006	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-078-000-008	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-078-000-009	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-078-000-012	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-078-000-015	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-078-000-017	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-078-000-023	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-078-000-031	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-078-000-032	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-078-000-034	0.00	207.08	207.08	414.16	0.00	0.00	414.16
11-00-078-000-035	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-078-000-036	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-078-000-039	0.00	207.08	207.08	414.16	0.00	0.00	414.16
11-00-078-000-040	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-079-000-024	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-079-000-028	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-079-000-052	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-079-000-072	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-082-000-014	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-082-000-120	0.00	207.08	207.08	414.16	0.00	0.00	414.16
11-00-083-000-005	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-083-000-006	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-083-000-009	0.00	207.08	0.00	207.08	0.00	0.00	207.08

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 19062 - LORCO Phase 1 Tap Fee, 2012D**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-083-000-010	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-083-000-013	0.00	326.51	0.00	326.51	0.00	0.00	326.51
11-00-083-000-021	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-084-000-004	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-084-000-005	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-084-000-008	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-084-000-011	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-084-000-020	0.00	206.96	0.00	206.96	0.00	0.00	206.96
11-00-084-000-026	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-084-000-030	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-084-000-035	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-084-000-045	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-084-000-052	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-084-000-053	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-084-000-064	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-084-000-070	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-084-000-076	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-085-000-003	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-085-000-017	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-085-000-019	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-085-000-021	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-085-000-035	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-085-000-067	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-086-000-017	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-086-000-030	0.00	207.08	0.00	207.08	0.00	0.00	207.08

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

**Political Subdivision: 10470 - LORAIN COUNTY****Project # 19062 - LORCO Phase 1 Tap Fee, 2012D**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
11-00-095-000-027	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-095-000-031	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-095-000-036	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-096-000-010	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-096-000-012	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-096-000-032	0.00	247.75	0.00	247.75	0.00	0.00	247.75
11-00-096-000-033	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-096-000-036	0.00	207.08	0.00	207.08	0.00	0.00	207.08
	<b>0.00</b>	<b>100,352.81</b>	<b>10,363.52</b>	<b>110,716.33</b>	<b>0.00</b>	<b>0.00</b>	<b>110,716.33</b>

**Project # 19063 - LCE Delq San Sew, Debt Srv Fee, 12D**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
05-00-053-000-014	0.00	43.58	0.00	43.58	0.00	0.00	43.58
05-00-054-000-046	0.00	98.39	0.00	98.39	0.00	0.00	98.39
05-00-055-000-039	0.00	147.58	0.00	147.58	0.00	0.00	147.58
05-00-063-101-048	0.00	147.58	0.00	147.58	0.00	0.00	147.58
05-00-063-101-050	0.00	122.98	122.98	245.96	0.00	0.00	245.96
06-24-044-101-029	0.00	24.60	0.00	24.60	0.00	0.00	24.60
06-24-044-104-012	0.00	24.60	0.00	24.60	0.00	0.00	24.60
06-24-044-105-009	0.00	147.58	147.58	295.16	0.00	0.00	295.16
06-24-044-105-014	0.00	147.58	0.00	147.58	0.00	0.00	147.58
06-24-044-106-008	0.00	147.58	0.00	147.58	0.00	0.00	147.58
06-24-044-106-010	0.00	24.60	0.00	24.60	0.00	0.00	24.60
06-24-045-102-033	0.00	147.58	0.00	147.58	0.00	0.00	147.58
06-24-045-103-024	0.00	147.58	0.00	147.58	0.00	0.00	147.58
06-24-045-103-032	0.00	24.60	0.00	24.60	0.00	0.00	24.60

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 19063 - LCE Delq San Sew, Debt Srv Fee, 12D**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-045-104-023	0.00	96.98	0.00	96.98	0.00	0.00	96.98
06-24-046-103-011	0.00	147.58	0.00	147.58	0.00	0.00	147.58
06-24-046-105-003	0.00	295.15	0.00	295.15	0.00	0.00	295.15
06-24-046-107-003	0.00	147.58	0.00	147.58	0.00	0.00	147.58
06-24-046-107-004	0.00	147.58	0.00	147.58	0.00	0.00	147.58
06-24-047-103-002	0.00	49.19	0.00	49.19	0.00	0.00	49.19
06-24-047-104-002	0.00	24.60	0.00	24.60	0.00	0.00	24.60
10-00-004-132-027	0.00	147.58	0.00	147.58	0.00	0.00	147.58
10-00-004-132-033	0.00	49.19	49.19	98.38	0.00	0.00	98.38
10-00-004-142-022	0.00	147.58	147.58	295.16	0.00	0.00	295.16
10-00-004-142-026	0.00	147.58	0.00	147.58	0.00	0.00	147.58
10-00-004-143-003	0.00	16.26	0.00	16.26	0.00	0.00	16.26
10-00-005-103-006	0.00	122.98	122.98	245.96	0.00	0.00	245.96
10-00-015-105-007	0.00	120.41	0.00	120.41	0.00	0.00	120.41
10-00-015-105-015	0.00	147.58	0.00	147.58	0.00	0.00	147.58
10-00-015-105-024	0.00	73.79	73.79	147.58	0.00	0.00	147.58
10-00-015-106-010	0.00	147.58	0.00	147.58	0.00	0.00	147.58
10-00-015-108-020	0.00	130.77	0.00	130.77	0.00	0.00	130.77
10-00-015-109-012	0.00	147.58	0.00	147.58	0.00	0.00	147.58
10-00-015-109-028	0.00	24.60	0.00	24.60	0.00	0.00	24.60
10-00-015-110-024	0.00	147.58	0.00	147.58	0.00	0.00	147.58
10-00-015-110-025	0.00	122.98	0.00	122.98	0.00	0.00	122.98
10-00-015-110-027	0.00	147.58	0.00	147.58	0.00	0.00	147.58
10-00-015-110-031	0.00	147.58	0.00	147.58	0.00	0.00	147.58
10-00-015-111-005	0.00	73.79	0.00	73.79	0.00	0.00	73.79



**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 19063 - LCE Delq San Sew, Debt Srv Fee, 12D**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-015-111-008	0.00	147.58	0.00	147.58	0.00	0.00	147.58
10-00-015-111-012	0.00	147.58	0.00	147.58	0.00	0.00	147.58
10-00-015-111-013	0.00	147.58	147.58	295.16	0.00	0.00	295.16
10-00-015-111-019	0.00	147.58	0.00	147.58	0.00	0.00	147.58
11-00-036-101-009	0.00	24.60	0.00	24.60	0.00	0.00	24.60
11-00-036-101-012	0.00	147.58	147.58	295.16	0.00	0.00	295.16
11-00-036-101-016	0.00	147.58	0.00	147.58	0.00	0.00	147.58
11-00-036-101-022	0.00	147.58	0.00	147.58	0.00	0.00	147.58
11-00-036-101-026	0.00	147.58	147.58	295.16	0.00	0.00	295.16
11-00-036-101-029	0.00	147.58	0.00	147.58	0.00	0.00	147.58
11-00-036-101-033	0.00	147.58	0.00	147.58	0.00	0.00	147.58
11-00-036-101-034	0.00	147.58	0.00	147.58	0.00	0.00	147.58
11-00-036-102-004	0.00	147.58	0.00	147.58	0.00	0.00	147.58
11-00-036-102-012	0.00	49.19	49.19	98.38	0.00	0.00	98.38
11-00-036-102-014	0.00	147.58	147.58	295.16	0.00	0.00	295.16
11-00-036-102-016	0.00	147.58	0.00	147.58	0.00	0.00	147.58
11-00-036-102-023	0.00	98.39	0.00	98.39	0.00	0.00	98.39
11-00-036-102-025	0.00	147.58	0.00	147.58	0.00	0.00	147.58
11-00-036-102-029	0.00	147.58	0.00	147.58	0.00	0.00	147.58
11-00-036-102-037	0.00	147.58	0.00	147.58	0.00	0.00	147.58
11-00-036-102-039	0.00	147.58	0.00	147.58	0.00	0.00	147.58
11-00-036-103-013	0.00	147.58	0.00	147.58	0.00	0.00	147.58
11-00-036-104-002	0.00	73.79	0.00	73.79	0.00	0.00	73.79
11-00-036-104-004	0.00	147.58	0.00	147.58	0.00	0.00	147.58
11-00-036-104-020	0.00	147.58	0.00	147.58	0.00	0.00	147.58

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 19063 - LCE Delq San Sew, Debt Srv Fee, 12D**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-036-104-021	0.00	122.98	122.98	245.96	0.00	0.00	245.96
11-00-036-104-023	0.00	147.58	0.00	147.58	0.00	0.00	147.58
11-00-036-104-026	0.00	147.58	0.00	147.58	0.00	0.00	147.58
11-00-036-105-002	0.00	49.19	0.00	49.19	0.00	0.00	49.19
11-00-036-105-009	0.00	26.83	0.00	26.83	0.00	0.00	26.83
11-00-036-105-013	0.00	147.58	0.00	147.58	0.00	0.00	147.58
11-00-036-106-003	0.00	147.58	0.00	147.58	0.00	0.00	147.58
11-00-036-106-012	0.00	147.58	0.00	147.58	0.00	0.00	147.58
11-00-036-106-015	0.00	147.58	0.00	147.58	0.00	0.00	147.58
11-00-036-106-021	0.00	147.58	0.00	147.58	0.00	0.00	147.58
11-00-036-106-022	0.00	147.58	0.00	147.58	0.00	0.00	147.58
11-00-036-106-026	0.00	24.60	0.00	24.60	0.00	0.00	24.60
11-00-036-106-028	0.00	147.58	0.00	147.58	0.00	0.00	147.58
11-00-036-106-030	0.00	122.98	0.00	122.98	0.00	0.00	122.98
11-00-036-106-032	0.00	147.58	0.00	147.58	0.00	0.00	147.58
11-00-036-106-033	0.00	49.19	0.00	49.19	0.00	0.00	49.19
11-00-036-107-001	0.00	147.58	0.00	147.58	0.00	0.00	147.58
11-00-036-107-010	0.00	147.58	0.00	147.58	0.00	0.00	147.58
11-00-036-108-003	0.00	49.19	0.00	49.19	0.00	0.00	49.19
11-00-036-108-010	0.00	147.58	147.58	295.16	0.00	0.00	295.16
11-00-036-108-014	0.00	147.58	0.00	147.58	0.00	0.00	147.58
11-00-036-109-002	0.00	147.58	0.00	147.58	0.00	0.00	147.58
11-00-036-110-002	0.00	147.58	0.00	147.58	0.00	0.00	147.58
11-00-036-110-009	0.00	147.58	0.00	147.58	0.00	0.00	147.58
11-00-036-110-013	0.00	147.58	0.00	147.58	0.00	0.00	147.58

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 19063 - LCE Delq San Sew, Debt Srv Fee, 12D**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-036-110-014	0.00	147.58	0.00	147.58	0.00	0.00	147.58
11-00-036-111-001	0.00	147.58	0.00	147.58	0.00	0.00	147.58
11-00-036-111-002	0.00	98.39	0.00	98.39	0.00	0.00	98.39
11-00-036-111-004	0.00	147.58	0.00	147.58	0.00	0.00	147.58
11-00-036-111-010	0.00	49.19	0.00	49.19	0.00	0.00	49.19
11-00-036-111-012	0.00	147.58	0.00	147.58	0.00	0.00	147.58
11-00-036-112-005	0.00	95.30	0.00	95.30	0.00	0.00	95.30
11-00-036-112-006	0.00	147.58	0.00	147.58	0.00	0.00	147.58
11-00-036-112-008	0.00	147.58	0.00	147.58	0.00	0.00	147.58
11-00-036-112-016	0.00	147.58	0.00	147.58	0.00	0.00	147.58
11-00-036-113-003	0.00	147.58	0.00	147.58	0.00	0.00	147.58
11-00-036-113-005	0.00	147.58	0.00	147.58	0.00	0.00	147.58
11-00-036-113-009	0.00	147.58	0.00	147.58	0.00	0.00	147.58
11-00-036-113-013	0.00	147.58	0.00	147.58	0.00	0.00	147.58
11-00-036-113-016	0.00	147.58	147.58	295.16	0.00	0.00	295.16
11-00-036-113-019	0.00	147.58	0.00	147.58	0.00	0.00	147.58
11-00-036-113-024	0.00	147.58	0.00	147.58	0.00	0.00	147.58
11-00-036-113-036	0.00	98.39	0.00	98.39	0.00	0.00	98.39
11-00-036-113-039	0.00	147.58	0.00	147.58	0.00	0.00	147.58
11-00-036-113-040	0.00	147.58	0.00	147.58	0.00	0.00	147.58
11-00-036-113-041	0.00	147.58	0.00	147.58	0.00	0.00	147.58
11-00-036-114-028	0.00	147.58	0.00	147.58	0.00	0.00	147.58
11-00-036-114-034	0.00	96.98	0.00	96.98	0.00	0.00	96.98
11-00-036-114-040	0.00	147.58	0.00	147.58	0.00	0.00	147.58
11-00-036-114-041	0.00	147.58	0.00	147.58	0.00	0.00	147.58

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 19063 - LCE Delq San Sew, Debt Srv Fee, 12D**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-036-114-044	0.00	122.98	0.00	122.98	0.00	0.00	122.98
11-00-036-114-046	0.00	147.58	0.00	147.58	0.00	0.00	147.58
11-00-036-114-047	0.00	121.44	0.00	121.44	0.00	0.00	121.44
11-00-036-114-048	0.00	147.58	0.00	147.58	0.00	0.00	147.58
11-00-036-114-051	0.00	147.58	0.00	147.58	0.00	0.00	147.58
11-00-036-115-002	0.00	147.58	0.00	147.58	0.00	0.00	147.58
11-00-036-115-003	0.00	147.58	0.00	147.58	0.00	0.00	147.58
11-00-036-115-006	0.00	24.60	0.00	24.60	0.00	0.00	24.60
11-00-036-115-013	0.00	147.58	0.00	147.58	0.00	0.00	147.58
11-00-036-115-018	0.00	147.58	0.00	147.58	0.00	0.00	147.58
11-00-036-115-022	0.00	24.60	24.60	49.20	0.00	0.00	49.20
11-00-036-116-003	0.00	98.39	98.39	196.78	0.00	0.00	196.78
11-00-036-116-004	0.00	147.58	147.58	295.16	0.00	0.00	295.16
11-00-036-116-008	0.00	49.19	0.00	49.19	0.00	0.00	49.19
11-00-036-116-009	0.00	147.58	0.00	147.58	0.00	0.00	147.58
11-00-036-116-011	0.00	147.58	0.00	147.58	0.00	0.00	147.58
11-00-036-116-012	0.00	49.19	49.19	98.38	0.00	0.00	98.38
11-00-036-116-014	0.00	147.58	0.00	147.58	0.00	0.00	147.58
11-00-036-116-016	0.00	24.60	0.00	24.60	0.00	0.00	24.60
11-00-036-117-006	0.00	24.60	24.60	49.20	0.00	0.00	49.20
11-00-036-117-007	0.00	147.58	0.00	147.58	0.00	0.00	147.58
11-00-036-119-008	0.00	147.58	0.00	147.58	0.00	0.00	147.58
11-00-036-119-011	0.00	147.58	0.00	147.58	0.00	0.00	147.58
11-00-095-000-017	295.16	0.00	0.00	295.16	0.00	0.00	295.16
11-00-095-000-051	0.00	147.58	0.00	147.58	0.00	0.00	147.58

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 19063 - LCE Delq San Sew, Debt Srv Fee, 12D**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-020-102-040	0.00	147.58	147.58	295.16	0.00	0.00	295.16
12-00-020-103-005	0.00	3.84	0.00	3.84	0.00	0.00	3.84
12-00-020-103-022	0.00	147.58	0.00	147.58	0.00	0.00	147.58
12-00-020-104-010	0.00	147.58	0.00	147.58	0.00	0.00	147.58
12-00-020-104-011	0.00	143.23	0.00	143.23	0.00	0.00	143.23
12-00-020-104-017	0.00	147.58	0.00	147.58	0.00	0.00	147.58
12-00-020-104-018	0.00	116.38	0.00	116.38	0.00	0.00	116.38
12-00-020-105-008	0.00	147.58	0.00	147.58	0.00	0.00	147.58
12-00-020-105-016	0.00	147.58	0.00	147.58	0.00	0.00	147.58
12-00-020-105-021	0.00	147.58	0.00	147.58	0.00	0.00	147.58
12-00-020-106-016	0.00	59.10	0.00	59.10	0.00	0.00	59.10
12-00-020-106-017	0.00	147.58	0.00	147.58	0.00	0.00	147.58
12-00-020-106-022	0.00	147.58	0.00	147.58	0.00	0.00	147.58
12-00-020-106-024	0.00	147.58	0.00	147.58	0.00	0.00	147.58
12-00-020-107-009	0.00	147.58	0.00	147.58	0.00	0.00	147.58
12-00-020-107-010	0.00	147.58	0.00	147.58	0.00	0.00	147.58
12-00-020-108-001	0.00	147.58	0.00	147.58	0.00	0.00	147.58
12-00-020-108-023	0.00	147.58	0.00	147.58	0.00	0.00	147.58
12-00-020-109-007	0.00	24.60	0.00	24.60	0.00	0.00	24.60
12-00-020-109-009	0.00	95.58	95.58	191.16	0.00	0.00	191.16
12-00-020-110-015	0.00	95.58	0.00	95.58	0.00	0.00	95.58
12-00-020-111-005	0.00	108.06	0.00	108.06	0.00	0.00	108.06
12-00-020-111-010	0.00	3.06	0.00	3.06	0.00	0.00	3.06
12-00-020-111-013	0.00	24.60	0.00	24.60	0.00	0.00	24.60
12-00-020-111-021	0.00	24.60	0.00	24.60	0.00	0.00	24.60

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 19063 - LCE Delq San Sew, Debt Srv Fee, 12D**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-020-112-002	0.00	24.60	0.00	24.60	0.00	0.00	24.60
12-00-020-112-005	0.00	147.58	0.00	147.58	0.00	0.00	147.58
12-00-020-112-021	0.00	49.19	0.00	49.19	0.00	0.00	49.19
12-00-020-112-025	0.00	147.58	0.00	147.58	0.00	0.00	147.58
12-00-020-113-005	0.00	24.60	0.00	24.60	0.00	0.00	24.60
12-00-020-113-019	0.00	147.58	147.58	295.16	0.00	0.00	295.16
12-00-020-114-020	0.00	147.58	0.00	147.58	0.00	0.00	147.58
12-00-020-115-001	0.00	24.60	24.60	49.20	0.00	0.00	49.20
12-00-020-115-009	0.00	147.58	0.00	147.58	0.00	0.00	147.58
12-00-020-116-005	0.00	26.83	0.00	26.83	0.00	0.00	26.83
12-00-020-116-017	0.00	147.58	0.00	147.58	0.00	0.00	147.58
12-00-020-116-018	0.00	147.58	0.00	147.58	0.00	0.00	147.58
12-00-020-116-019	0.00	46.96	0.00	46.96	0.00	0.00	46.96
12-00-020-116-030	0.00	98.39	98.39	196.78	0.00	0.00	196.78
12-00-020-117-008	0.00	147.58	0.00	147.58	0.00	0.00	147.58
12-00-020-117-017	0.00	147.58	0.00	147.58	0.00	0.00	147.58
12-00-020-118-002	0.00	147.58	0.00	147.58	0.00	0.00	147.58
12-00-020-118-004	0.00	147.58	0.00	147.58	0.00	0.00	147.58
12-00-020-118-019	0.00	73.79	0.00	73.79	0.00	0.00	73.79
12-00-020-118-024	0.00	147.58	0.00	147.58	0.00	0.00	147.58
12-00-020-118-025	0.00	73.79	0.00	73.79	0.00	0.00	73.79
12-00-020-119-001	0.00	49.19	0.00	49.19	0.00	0.00	49.19
12-00-020-119-005	0.00	147.58	0.00	147.58	0.00	0.00	147.58
12-00-020-119-013	0.00	147.58	0.00	147.58	0.00	0.00	147.58
12-00-020-119-080	0.00	147.58	0.00	147.58	0.00	0.00	147.58

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

**Political Subdivision: 10470 - LORAIN COUNTY****Project # 19063 - LCE Delq San Sew, Debt Srv Fee, 12D**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
12-00-020-119-086	0.00	147.58	0.00	147.58	0.00	0.00	147.58
12-00-020-119-088	0.00	147.58	0.00	147.58	0.00	0.00	147.58
12-00-020-119-089	0.00	24.60	0.00	24.60	0.00	0.00	24.60
12-00-020-120-003	0.00	147.58	0.00	147.58	0.00	0.00	147.58
12-00-020-121-001	0.00	147.58	0.00	147.58	0.00	0.00	147.58
12-00-020-121-003	0.00	147.58	0.00	147.58	0.00	0.00	147.58
12-00-020-121-022	0.00	122.98	0.00	122.98	0.00	0.00	122.98
12-00-020-121-023	0.00	147.58	0.00	147.58	0.00	0.00	147.58
12-00-040-101-031	0.00	147.58	0.00	147.58	0.00	0.00	147.58
12-00-040-101-044	0.00	147.58	0.00	147.58	0.00	0.00	147.58
12-00-066-101-031	0.00	147.58	0.00	147.58	0.00	0.00	147.58
12-00-066-103-001	0.00	147.58	0.00	147.58	0.00	0.00	147.58
12-00-066-103-008	0.00	98.39	0.00	98.39	0.00	0.00	98.39
12-00-066-103-011	0.00	147.58	0.00	147.58	0.00	0.00	147.58
12-00-066-103-017	0.00	147.58	147.58	295.16	0.00	0.00	295.16
12-00-066-103-018	0.00	147.58	0.00	147.58	0.00	0.00	147.58
12-00-066-104-003	0.00	49.19	0.00	49.19	0.00	0.00	49.19
	<b>295.16</b>	<b>24,641.84</b>	<b>2,727.42</b>	<b>27,664.42</b>	<b>0.00</b>	<b>0.00</b>	<b>27,664.42</b>

**Project # 19064 - LCE Delq San Sew, Swr Acct Debt, 12D**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
03-00-109-105-053	0.00	10.30	0.00	10.30	0.00	0.00	10.30
	<b>0.00</b>	<b>10.30</b>	<b>0.00</b>	<b>10.30</b>	<b>0.00</b>	<b>0.00</b>	<b>10.30</b>

**Project # 19064 - LCE Delq San Sew, Swr Acct Debt, 12D**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
03-00-075-102-004	0.00	20.59	0.00	20.59	0.00	0.00	20.59

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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<b>Project #</b>	<b>19064 - LCE Delq San Sew, Swr Acct Debt, 12D</b>						
<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
03-00-075-102-009	0.00	61.78	0.00	61.78	0.00	0.00	61.78
03-00-075-103-007	0.00	61.78	61.78	123.56	0.00	0.00	123.56
03-00-075-105-003	0.00	0.22	0.00	0.22	0.00	0.00	0.22
03-00-075-107-005	0.00	61.78	0.00	61.78	0.00	0.00	61.78
03-00-075-108-007	0.00	61.78	0.00	61.78	0.00	0.00	61.78
03-00-075-108-035	0.00	61.78	0.00	61.78	0.00	0.00	61.78
03-00-075-108-040	0.00	61.78	0.00	61.78	0.00	0.00	61.78
03-00-075-108-041	0.00	61.78	0.00	61.78	0.00	0.00	61.78
03-00-075-108-042	0.00	61.78	0.00	61.78	0.00	0.00	61.78
03-00-075-111-003	0.00	61.78	0.00	61.78	0.00	0.00	61.78
03-00-075-111-005	0.00	61.78	0.00	61.78	0.00	0.00	61.78
03-00-075-111-006	0.00	185.33	0.00	185.33	0.00	0.00	185.33
03-00-075-111-007	0.00	61.78	0.00	61.78	0.00	0.00	61.78
03-00-075-111-010	0.00	61.78	0.00	61.78	0.00	0.00	61.78
03-00-075-113-004	0.00	61.78	0.00	61.78	0.00	0.00	61.78
03-00-075-113-005	0.00	10.72	10.72	21.44	0.00	0.00	21.44
03-00-076-103-025	0.00	61.78	61.78	123.56	0.00	0.00	123.56
03-00-076-104-014	0.00	61.78	0.00	61.78	0.00	0.00	61.78
03-00-076-105-006	0.00	61.78	0.00	61.78	0.00	0.00	61.78
03-00-076-105-027	0.00	19.56	0.00	19.56	0.00	0.00	19.56
03-00-076-105-028	0.00	61.78	0.00	61.78	0.00	0.00	61.78
03-00-076-106-014	0.00	60.84	0.00	60.84	0.00	0.00	60.84
03-00-076-106-030	0.00	61.78	0.00	61.78	0.00	0.00	61.78
03-00-076-107-008	0.00	10.30	0.00	10.30	0.00	0.00	10.30
03-00-076-109-035	0.00	19.34	19.34	38.68	0.00	0.00	38.68



**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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<b>Project #</b>	<b>19064 - LCE Delq San Sew, Swr Acct Debt, 12D</b>						
<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
03-00-076-109-036	0.00	51.90	0.00	51.90	0.00	0.00	51.90
03-00-076-110-001	0.00	61.78	0.00	61.78	0.00	0.00	61.78
03-00-076-111-002	0.00	61.78	0.00	61.78	0.00	0.00	61.78
03-00-076-111-008	0.00	20.59	0.00	20.59	0.00	0.00	20.59
03-00-076-111-025	0.00	61.78	0.00	61.78	0.00	0.00	61.78
03-00-102-115-035	0.00	61.78	0.00	61.78	0.00	0.00	61.78
03-00-102-115-049	0.00	61.78	61.78	123.56	0.00	0.00	123.56
03-00-103-118-032	0.00	61.78	61.78	123.56	0.00	0.00	123.56
03-00-103-118-034	0.00	61.78	0.00	61.78	0.00	0.00	61.78
03-00-103-121-035	0.00	61.78	61.78	123.56	0.00	0.00	123.56
03-00-103-121-047	0.00	123.55	0.00	123.55	0.00	0.00	123.55
03-00-103-122-003	0.00	61.78	0.00	61.78	0.00	0.00	61.78
03-00-103-122-004	0.00	61.78	0.00	61.78	0.00	0.00	61.78
03-00-103-122-006	0.00	123.55	0.00	123.55	0.00	0.00	123.55
03-00-103-122-019	0.00	9.27	0.00	9.27	0.00	0.00	9.27
03-00-103-122-025	0.00	61.78	0.00	61.78	0.00	0.00	61.78
03-00-103-122-031	0.00	61.78	0.00	61.78	0.00	0.00	61.78
03-00-103-122-041	0.00	61.78	0.00	61.78	0.00	0.00	61.78
03-00-103-122-044	0.00	61.78	0.00	61.78	0.00	0.00	61.78
03-00-103-123-007	0.00	0.94	0.00	0.94	0.00	0.00	0.94
03-00-103-124-026	0.00	61.78	0.00	61.78	0.00	0.00	61.78
03-00-103-125-006	0.00	61.78	0.00	61.78	0.00	0.00	61.78
03-00-103-125-015	0.00	30.89	0.00	30.89	0.00	0.00	30.89
03-00-103-125-026	0.00	61.78	0.00	61.78	0.00	0.00	61.78
03-00-103-126-003	0.00	61.78	0.00	61.78	0.00	0.00	61.78

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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<b>Project #</b>	<b>19064 - LCE Delq San Sew, Swr Acct Debt, 12D</b>						
<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
03-00-103-126-004	0.00	61.78	0.00	61.78	0.00	0.00	61.78
03-00-103-126-015	0.00	61.78	0.00	61.78	0.00	0.00	61.78
03-00-108-102-010	0.00	123.55	0.00	123.55	0.00	0.00	123.55
03-00-108-103-015	0.00	61.78	0.00	61.78	0.00	0.00	61.78
03-00-108-103-018	0.00	61.78	0.00	61.78	0.00	0.00	61.78
03-00-108-103-021	0.00	61.78	0.00	61.78	0.00	0.00	61.78
03-00-108-104-016	0.00	0.11	0.00	0.11	0.00	0.00	0.11
03-00-108-104-026	0.00	51.25	0.00	51.25	0.00	0.00	51.25
03-00-108-105-009	0.00	61.78	61.78	123.56	0.00	0.00	123.56
03-00-108-105-019	0.00	8.43	0.00	8.43	0.00	0.00	8.43
03-00-108-105-026	0.00	61.78	0.00	61.78	0.00	0.00	61.78
03-00-108-105-029	0.00	61.78	0.00	61.78	0.00	0.00	61.78
03-00-108-105-036	0.00	10.30	0.00	10.30	0.00	0.00	10.30
03-00-108-106-013	0.00	20.59	0.00	20.59	0.00	0.00	20.59
03-00-108-106-024	0.00	30.66	0.00	30.66	0.00	0.00	30.66
03-00-108-106-027	0.00	61.78	0.00	61.78	0.00	0.00	61.78
03-00-108-107-009	0.00	51.48	0.00	51.48	0.00	0.00	51.48
03-00-108-107-010	0.00	61.78	0.00	61.78	0.00	0.00	61.78
03-00-108-107-018	0.00	61.78	0.00	61.78	0.00	0.00	61.78
03-00-108-108-012	0.00	61.78	0.00	61.78	0.00	0.00	61.78
03-00-108-108-013	0.00	61.78	61.78	123.56	0.00	0.00	123.56
03-00-108-110-011	0.00	0.94	0.00	0.94	0.00	0.00	0.94
03-00-108-111-004	0.00	50.45	50.45	100.90	0.00	0.00	100.90
03-00-108-111-038	0.00	61.78	0.00	61.78	0.00	0.00	61.78
03-00-108-111-041	0.00	61.78	0.00	61.78	0.00	0.00	61.78

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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<b>Project #</b>	<b>19064 - LCE Delq San Sew, Swr Acct Debt, 12D</b>						
<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
03-00-108-111-054	0.00	61.78	0.00	61.78	0.00	0.00	61.78
03-00-108-111-057	0.00	61.78	0.00	61.78	0.00	0.00	61.78
03-00-108-112-001	0.00	61.78	0.00	61.78	0.00	0.00	61.78
03-00-108-112-003	0.00	61.78	0.00	61.78	0.00	0.00	61.78
03-00-108-112-013	0.00	61.78	0.00	61.78	0.00	0.00	61.78
03-00-108-112-036	0.00	61.78	0.00	61.78	0.00	0.00	61.78
03-00-108-112-052	0.00	10.30	0.00	10.30	0.00	0.00	10.30
03-00-108-112-058	0.00	61.78	0.00	61.78	0.00	0.00	61.78
03-00-108-113-004	0.00	10.30	0.00	10.30	0.00	0.00	10.30
03-00-109-103-010	0.00	61.78	0.00	61.78	0.00	0.00	61.78
03-00-109-103-032	0.00	19.56	0.00	19.56	0.00	0.00	19.56
03-00-109-103-041	0.00	61.78	0.00	61.78	0.00	0.00	61.78
03-00-109-104-038	0.00	41.19	0.00	41.19	0.00	0.00	41.19
03-00-109-104-074	0.00	20.39	0.00	20.39	0.00	0.00	20.39
03-00-109-106-009	0.00	61.78	0.00	61.78	0.00	0.00	61.78
03-00-109-106-034	0.00	20.59	0.00	20.59	0.00	0.00	20.59
03-00-109-107-004	0.00	61.78	0.00	61.78	0.00	0.00	61.78
03-00-109-107-006	0.00	61.78	0.00	61.78	0.00	0.00	61.78
03-00-109-107-027	0.00	61.78	0.00	61.78	0.00	0.00	61.78
03-00-109-107-042	0.00	20.59	0.00	20.59	0.00	0.00	20.59
03-00-109-107-045	0.00	51.48	0.00	51.48	0.00	0.00	51.48
03-00-109-111-002	0.00	61.78	0.00	61.78	0.00	0.00	61.78
03-00-109-111-009	0.00	61.78	61.78	123.56	0.00	0.00	123.56
03-00-109-113-007	0.00	41.19	41.19	82.38	0.00	0.00	82.38
03-00-109-120-008	0.00	61.78	0.00	61.78	0.00	0.00	61.78

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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<b>Project #</b>	<b>19064 - LCE Delq San Sew, Swr Acct Debt, 12D</b>						
<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
03-00-109-120-010	0.00	61.78	61.78	123.56	0.00	0.00	123.56
03-00-109-122-028	0.00	61.78	0.00	61.78	0.00	0.00	61.78
03-00-109-123-011	0.00	61.78	0.00	61.78	0.00	0.00	61.78
03-00-109-127-018	0.00	61.78	0.00	61.78	0.00	0.00	61.78
03-00-109-127-019	0.00	61.78	0.00	61.78	0.00	0.00	61.78
03-00-109-127-021	0.00	12.90	0.00	12.90	0.00	0.00	12.90
03-00-109-127-022	0.00	1.94	0.00	1.94	0.00	0.00	1.94
03-00-109-128-016	0.00	10.30	10.30	20.60	0.00	0.00	20.60
03-00-109-128-021	0.00	61.78	0.00	61.78	0.00	0.00	61.78
03-00-109-128-022	0.00	20.59	20.59	41.18	0.00	0.00	41.18
03-00-109-128-026	0.00	10.30	0.00	10.30	0.00	0.00	10.30
03-00-109-129-001	0.00	61.78	0.00	61.78	0.00	0.00	61.78
03-00-109-130-027	0.00	20.59	0.00	20.59	0.00	0.00	20.59
03-00-109-131-010	0.00	61.78	0.00	61.78	0.00	0.00	61.78
03-00-109-131-013	0.00	61.78	0.00	61.78	0.00	0.00	61.78
03-00-110-105-019	0.00	51.48	0.00	51.48	0.00	0.00	51.48
03-00-113-103-018	0.00	10.30	0.00	10.30	0.00	0.00	10.30
03-00-113-103-022	0.00	50.45	0.00	50.45	0.00	0.00	50.45
03-00-113-103-040	0.00	30.89	0.00	30.89	0.00	0.00	30.89
03-00-113-103-049	0.00	61.78	0.00	61.78	0.00	0.00	61.78
03-00-113-104-028	0.00	61.78	61.78	123.56	0.00	0.00	123.56
03-00-113-104-029	0.00	30.89	0.00	30.89	0.00	0.00	30.89
03-00-113-104-032	0.00	61.78	0.00	61.78	0.00	0.00	61.78
03-00-113-105-001	0.00	61.78	0.00	61.78	0.00	0.00	61.78
03-00-113-105-005	0.00	41.19	0.00	41.19	0.00	0.00	41.19

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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<b>Project #</b>	<b>19064 - LCE Delq San Sew, Swr Acct Debt, 12D</b>						
<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
03-00-113-106-019	0.00	10.30	0.00	10.30	0.00	0.00	10.30
03-00-113-106-029	0.00	61.78	0.00	61.78	0.00	0.00	61.78
03-00-113-106-032	0.00	10.30	0.00	10.30	0.00	0.00	10.30
03-00-113-106-040	0.00	30.55	0.00	30.55	0.00	0.00	30.55
03-00-113-106-044	0.00	61.78	0.00	61.78	0.00	0.00	61.78
03-00-113-107-054	0.00	61.78	0.00	61.78	0.00	0.00	61.78
03-00-113-108-014	0.00	30.89	0.00	30.89	0.00	0.00	30.89
03-00-113-108-015	0.00	51.48	0.00	51.48	0.00	0.00	51.48
03-00-113-109-001	0.00	61.78	0.00	61.78	0.00	0.00	61.78
05-00-031-000-004	0.00	61.78	0.00	61.78	0.00	0.00	61.78
05-00-032-000-037	0.00	0.94	0.00	0.94	0.00	0.00	0.94
05-00-032-000-039	0.00	61.78	0.00	61.78	0.00	0.00	61.78
05-00-032-000-076	0.00	61.78	0.00	61.78	0.00	0.00	61.78
05-00-036-104-020	0.00	61.78	0.00	61.78	0.00	0.00	61.78
05-00-036-104-046	0.00	61.78	0.00	61.78	0.00	0.00	61.78
05-00-036-108-079	0.00	30.38	0.00	30.38	0.00	0.00	30.38
05-00-048-000-019	0.00	30.89	0.00	30.89	0.00	0.00	30.89
05-00-048-000-055	0.00	19.56	0.00	19.56	0.00	0.00	19.56
05-00-049-000-014	0.00	61.78	0.00	61.78	0.00	0.00	61.78
05-00-049-000-032	0.00	10.30	0.00	10.30	0.00	0.00	10.30
05-00-053-000-014	0.00	61.78	0.00	61.78	0.00	0.00	61.78
05-00-053-000-015	0.00	61.78	61.78	123.56	0.00	0.00	123.56
05-00-053-000-061	0.00	61.78	0.00	61.78	0.00	0.00	61.78
05-00-053-000-075	0.00	61.78	61.78	123.56	0.00	0.00	123.56
05-00-054-000-022	0.00	61.78	0.00	61.78	0.00	0.00	61.78

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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<b>Project #</b>	<b>19064 - LCE Delq San Sew, Swr Acct Debt, 12D</b>						
<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
05-00-054-000-046	0.00	56.73	0.00	56.73	0.00	0.00	56.73
05-00-055-000-039	0.00	61.78	0.00	61.78	0.00	0.00	61.78
05-00-056-000-021	0.00	61.78	0.00	61.78	0.00	0.00	61.78
05-00-063-101-019	0.00	61.78	0.00	61.78	0.00	0.00	61.78
05-00-063-101-048	0.00	61.78	0.00	61.78	0.00	0.00	61.78
05-00-063-101-050	0.00	51.48	51.48	102.96	0.00	0.00	102.96
05-00-063-101-182	0.00	3.33	0.00	3.33	0.00	0.00	3.33
06-21-002-000-002	0.00	61.78	0.00	61.78	0.00	0.00	61.78
06-21-002-000-003	0.00	47.97	0.00	47.97	0.00	0.00	47.97
06-21-002-000-021	0.00	19.56	0.00	19.56	0.00	0.00	19.56
06-21-004-101-001	0.00	50.45	0.00	50.45	0.00	0.00	50.45
06-22-017-102-001	0.00	61.78	61.78	123.56	0.00	0.00	123.56
06-22-017-102-012	0.00	61.78	0.00	61.78	0.00	0.00	61.78
06-22-017-102-015	0.00	48.78	0.00	48.78	0.00	0.00	48.78
06-22-017-102-016	0.00	37.75	0.00	37.75	0.00	0.00	37.75
06-22-017-103-001	0.00	20.59	0.00	20.59	0.00	0.00	20.59
06-22-017-103-007	0.00	61.78	0.00	61.78	0.00	0.00	61.78
06-22-017-104-021	0.00	61.78	0.00	61.78	0.00	0.00	61.78
06-22-017-104-029	0.00	61.78	0.00	61.78	0.00	0.00	61.78
06-22-017-104-033	0.00	61.78	0.00	61.78	0.00	0.00	61.78
06-22-017-107-024	0.00	61.78	0.00	61.78	0.00	0.00	61.78
06-22-018-101-008	0.00	61.78	0.00	61.78	0.00	0.00	61.78
06-22-018-101-009	0.00	61.78	0.00	61.78	0.00	0.00	61.78
06-22-018-101-011	0.00	29.86	0.00	29.86	0.00	0.00	29.86
06-22-018-101-018	0.00	51.48	0.00	51.48	0.00	0.00	51.48

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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<b>Project #</b>	<b>19064 - LCE Delq San Sew, Swr Acct Debt, 12D</b>						
<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
06-22-018-108-008	0.00	61.78	0.00	61.78	0.00	0.00	61.78
06-22-018-111-031	0.00	61.78	0.00	61.78	0.00	0.00	61.78
06-22-018-114-013	0.00	20.59	0.00	20.59	0.00	0.00	20.59
06-22-018-115-027	0.00	61.78	0.00	61.78	0.00	0.00	61.78
06-22-018-117-007	0.00	123.55	0.00	123.55	0.00	0.00	123.55
06-22-018-117-017	0.00	41.19	0.00	41.19	0.00	0.00	41.19
06-22-018-117-018	0.00	61.78	0.00	61.78	0.00	0.00	61.78
06-22-018-120-041	0.00	61.78	0.00	61.78	0.00	0.00	61.78
06-22-018-120-048	0.00	61.78	0.00	61.78	0.00	0.00	61.78
06-22-018-122-012	0.00	61.78	0.00	61.78	0.00	0.00	61.78
06-24-044-101-029	0.00	10.30	0.00	10.30	0.00	0.00	10.30
06-24-044-104-012	0.00	10.30	0.00	10.30	0.00	0.00	10.30
06-24-044-105-008	0.00	10.30	0.00	10.30	0.00	0.00	10.30
06-24-044-105-009	0.00	61.78	61.78	123.56	0.00	0.00	123.56
06-24-044-105-014	0.00	61.78	0.00	61.78	0.00	0.00	61.78
06-24-044-106-008	0.00	61.78	0.00	61.78	0.00	0.00	61.78
06-24-044-106-010	0.00	10.30	0.00	10.30	0.00	0.00	10.30
06-24-045-102-033	0.00	61.78	0.00	61.78	0.00	0.00	61.78
06-24-045-103-024	0.00	61.78	0.00	61.78	0.00	0.00	61.78
06-24-045-103-032	0.00	10.30	0.00	10.30	0.00	0.00	10.30
06-24-045-104-013	0.00	23.71	0.00	23.71	0.00	0.00	23.71
06-24-045-104-023	0.00	51.48	0.00	51.48	0.00	0.00	51.48
06-24-046-103-011	0.00	61.78	0.00	61.78	0.00	0.00	61.78
06-24-046-105-003	0.00	123.55	0.00	123.55	0.00	0.00	123.55
06-24-046-107-003	0.00	61.78	0.00	61.78	0.00	0.00	61.78

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 19064 - LCE Delq San Sew, Swr Acct Debt, 12D**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-046-107-004	0.00	61.78	0.00	61.78	0.00	0.00	61.78
06-24-047-103-002	0.00	20.59	0.00	20.59	0.00	0.00	20.59
06-24-047-104-002	0.00	40.56	0.00	40.56	0.00	0.00	40.56
10-00-004-132-027	0.00	61.78	0.00	61.78	0.00	0.00	61.78
10-00-004-132-033	0.00	20.59	20.59	41.18	0.00	0.00	41.18
10-00-004-142-022	0.00	61.78	61.78	123.56	0.00	0.00	123.56
10-00-004-142-026	0.00	61.78	0.00	61.78	0.00	0.00	61.78
10-00-004-143-003	0.00	61.78	0.00	61.78	0.00	0.00	61.78
10-00-015-105-007	0.00	50.45	0.00	50.45	0.00	0.00	50.45
10-00-015-105-015	0.00	61.78	0.00	61.78	0.00	0.00	61.78
10-00-015-105-024	0.00	30.89	30.89	61.78	0.00	0.00	61.78
10-00-015-106-010	0.00	61.78	0.00	61.78	0.00	0.00	61.78
10-00-015-108-020	0.00	61.78	0.00	61.78	0.00	0.00	61.78
10-00-015-108-042	0.00	16.28	0.00	16.28	0.00	0.00	16.28
10-00-015-109-012	0.00	61.78	0.00	61.78	0.00	0.00	61.78
10-00-015-109-028	0.00	10.30	0.00	10.30	0.00	0.00	10.30
10-00-015-110-024	0.00	61.78	0.00	61.78	0.00	0.00	61.78
10-00-015-110-025	0.00	51.48	0.00	51.48	0.00	0.00	51.48
10-00-015-110-027	0.00	61.78	0.00	61.78	0.00	0.00	61.78
10-00-015-110-031	0.00	61.78	0.00	61.78	0.00	0.00	61.78
10-00-015-111-005	0.00	30.89	0.00	30.89	0.00	0.00	30.89
10-00-015-111-008	0.00	61.78	0.00	61.78	0.00	0.00	61.78
10-00-015-111-012	0.00	61.78	0.00	61.78	0.00	0.00	61.78
10-00-015-111-013	0.00	61.78	61.78	123.56	0.00	0.00	123.56
10-00-015-111-019	0.00	61.78	0.00	61.78	0.00	0.00	61.78



**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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<b>Project #</b>	<b>19064 - LCE Delq San Sew, Swr Acct Debt, 12D</b>						
<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
11-00-036-101-009	0.00	10.30	0.00	10.30	0.00	0.00	10.30
11-00-036-101-012	0.00	61.78	61.78	123.56	0.00	0.00	123.56
11-00-036-101-016	0.00	61.78	0.00	61.78	0.00	0.00	61.78
11-00-036-101-022	0.00	61.78	0.00	61.78	0.00	0.00	61.78
11-00-036-101-026	0.00	61.78	61.78	123.56	0.00	0.00	123.56
11-00-036-101-029	0.00	61.78	0.00	61.78	0.00	0.00	61.78
11-00-036-101-033	0.00	61.78	0.00	61.78	0.00	0.00	61.78
11-00-036-101-034	0.00	61.78	0.00	61.78	0.00	0.00	61.78
11-00-036-102-004	0.00	61.78	0.00	61.78	0.00	0.00	61.78
11-00-036-102-012	0.00	20.59	20.59	41.18	0.00	0.00	41.18
11-00-036-102-014	0.00	61.78	61.78	123.56	0.00	0.00	123.56
11-00-036-102-016	0.00	61.78	0.00	61.78	0.00	0.00	61.78
11-00-036-102-023	0.00	41.19	0.00	41.19	0.00	0.00	41.19
11-00-036-102-025	0.00	61.78	0.00	61.78	0.00	0.00	61.78
11-00-036-102-029	0.00	61.78	0.00	61.78	0.00	0.00	61.78
11-00-036-102-037	0.00	61.78	0.00	61.78	0.00	0.00	61.78
11-00-036-102-039	0.00	61.78	0.00	61.78	0.00	0.00	61.78
11-00-036-103-013	0.00	61.78	0.00	61.78	0.00	0.00	61.78
11-00-036-104-002	0.00	42.33	0.00	42.33	0.00	0.00	42.33
11-00-036-104-004	0.00	61.78	0.00	61.78	0.00	0.00	61.78
11-00-036-104-020	0.00	61.78	0.00	61.78	0.00	0.00	61.78
11-00-036-104-021	0.00	51.48	51.48	102.96	0.00	0.00	102.96
11-00-036-104-023	0.00	61.78	0.00	61.78	0.00	0.00	61.78
11-00-036-104-026	0.00	61.78	0.00	61.78	0.00	0.00	61.78
11-00-036-105-002	0.00	20.59	0.00	20.59	0.00	0.00	20.59

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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<b>Project #</b>	<b>19064 - LCE Delq San Sew, Swr Acct Debt, 12D</b>						
<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
11-00-036-105-009	0.00	11.23	0.00	11.23	0.00	0.00	11.23
11-00-036-105-013	0.00	61.78	0.00	61.78	0.00	0.00	61.78
11-00-036-105-014	0.00	20.59	17.98	38.57	0.00	0.00	38.57
11-00-036-105-022	0.00	20.11	0.00	20.11	0.00	0.00	20.11
11-00-036-106-003	0.00	61.78	0.00	61.78	0.00	0.00	61.78
11-00-036-106-005	0.00	41.19	0.00	41.19	0.00	0.00	41.19
11-00-036-106-012	0.00	61.78	0.00	61.78	0.00	0.00	61.78
11-00-036-106-015	0.00	61.78	0.00	61.78	0.00	0.00	61.78
11-00-036-106-021	0.00	61.78	0.00	61.78	0.00	0.00	61.78
11-00-036-106-022	0.00	61.78	0.00	61.78	0.00	0.00	61.78
11-00-036-106-026	0.00	10.30	0.00	10.30	0.00	0.00	10.30
11-00-036-106-028	0.00	61.78	0.00	61.78	0.00	0.00	61.78
11-00-036-106-030	0.00	51.48	0.00	51.48	0.00	0.00	51.48
11-00-036-106-032	0.00	61.78	0.00	61.78	0.00	0.00	61.78
11-00-036-106-033	0.00	20.59	0.00	20.59	0.00	0.00	20.59
11-00-036-107-001	0.00	61.78	0.00	61.78	0.00	0.00	61.78
11-00-036-107-006	0.00	20.59	0.00	20.59	0.00	0.00	20.59
11-00-036-107-010	0.00	61.78	0.00	61.78	0.00	0.00	61.78
11-00-036-108-003	0.00	20.59	0.00	20.59	0.00	0.00	20.59
11-00-036-108-010	0.00	61.78	61.78	123.56	0.00	0.00	123.56
11-00-036-108-014	0.00	61.78	0.00	61.78	0.00	0.00	61.78
11-00-036-109-002	0.00	61.78	0.00	61.78	0.00	0.00	61.78
11-00-036-110-002	0.00	61.78	0.00	61.78	0.00	0.00	61.78
11-00-036-110-009	0.00	61.78	0.00	61.78	0.00	0.00	61.78
11-00-036-110-011	0.00	52.63	52.63	105.26	0.00	0.00	105.26

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 19064 - LCE Delq San Sew, Swr Acct Debt, 12D**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-036-110-013	0.00	61.78	0.00	61.78	0.00	0.00	61.78
11-00-036-110-014	0.00	61.78	0.00	61.78	0.00	0.00	61.78
11-00-036-111-001	0.00	61.78	0.00	61.78	0.00	0.00	61.78
11-00-036-111-002	0.00	43.52	0.00	43.52	0.00	0.00	43.52
11-00-036-111-004	0.00	61.78	0.00	61.78	0.00	0.00	61.78
11-00-036-111-010	0.00	20.59	0.00	20.59	0.00	0.00	20.59
11-00-036-111-012	0.00	61.78	0.00	61.78	0.00	0.00	61.78
11-00-036-112-005	0.00	61.78	0.00	61.78	0.00	0.00	61.78
11-00-036-112-006	0.00	61.78	0.00	61.78	0.00	0.00	61.78
11-00-036-112-008	0.00	61.78	0.00	61.78	0.00	0.00	61.78
11-00-036-112-016	0.00	61.78	0.00	61.78	0.00	0.00	61.78
11-00-036-113-003	0.00	61.78	0.00	61.78	0.00	0.00	61.78
11-00-036-113-005	0.00	61.78	0.00	61.78	0.00	0.00	61.78
11-00-036-113-009	0.00	61.78	0.00	61.78	0.00	0.00	61.78
11-00-036-113-013	0.00	61.78	0.00	61.78	0.00	0.00	61.78
11-00-036-113-016	0.00	61.78	61.78	123.56	0.00	0.00	123.56
11-00-036-113-019	0.00	61.78	0.00	61.78	0.00	0.00	61.78
11-00-036-113-024	0.00	61.78	0.00	61.78	0.00	0.00	61.78
11-00-036-113-036	0.00	56.73	0.00	56.73	0.00	0.00	56.73
11-00-036-113-039	0.00	61.78	0.00	61.78	0.00	0.00	61.78
11-00-036-113-040	0.00	61.78	0.00	61.78	0.00	0.00	61.78
11-00-036-113-041	0.00	61.78	0.00	61.78	0.00	0.00	61.78
11-00-036-114-028	0.00	61.78	0.00	61.78	0.00	0.00	61.78
11-00-036-114-034	0.00	51.48	0.00	51.48	0.00	0.00	51.48
11-00-036-114-040	0.00	61.78	0.00	61.78	0.00	0.00	61.78

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 19064 - LCE Delq San Sew, Swr Acct Debt, 12D**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-036-114-041	0.00	61.78	0.00	61.78	0.00	0.00	61.78
11-00-036-114-044	0.00	51.48	0.00	51.48	0.00	0.00	51.48
11-00-036-114-046	0.00	61.78	0.00	61.78	0.00	0.00	61.78
11-00-036-114-047	0.00	61.78	0.00	61.78	0.00	0.00	61.78
11-00-036-114-048	0.00	61.78	0.00	61.78	0.00	0.00	61.78
11-00-036-114-051	0.00	61.78	0.00	61.78	0.00	0.00	61.78
11-00-036-115-002	0.00	61.78	0.00	61.78	0.00	0.00	61.78
11-00-036-115-003	0.00	61.78	0.00	61.78	0.00	0.00	61.78
11-00-036-115-006	0.00	10.30	0.00	10.30	0.00	0.00	10.30
11-00-036-115-013	0.00	61.78	0.00	61.78	0.00	0.00	61.78
11-00-036-115-018	0.00	61.78	0.00	61.78	0.00	0.00	61.78
11-00-036-115-022	0.00	10.30	10.30	20.60	0.00	0.00	20.60
11-00-036-116-003	0.00	41.19	41.19	82.38	0.00	0.00	82.38
11-00-036-116-004	0.00	61.78	61.78	123.56	0.00	0.00	123.56
11-00-036-116-008	0.00	20.59	0.00	20.59	0.00	0.00	20.59
11-00-036-116-009	0.00	61.78	0.00	61.78	0.00	0.00	61.78
11-00-036-116-011	0.00	61.78	0.00	61.78	0.00	0.00	61.78
11-00-036-116-012	0.00	20.59	20.59	41.18	0.00	0.00	41.18
11-00-036-116-014	0.00	61.78	0.00	61.78	0.00	0.00	61.78
11-00-036-116-016	0.00	10.30	0.00	10.30	0.00	0.00	10.30
11-00-036-117-006	0.00	10.30	10.30	20.60	0.00	0.00	20.60
11-00-036-117-007	0.00	61.78	0.00	61.78	0.00	0.00	61.78
11-00-036-118-004	0.00	2.24	0.00	2.24	0.00	0.00	2.24
11-00-036-119-008	0.00	61.78	0.00	61.78	0.00	0.00	61.78
11-00-036-119-011	0.00	61.78	0.00	61.78	0.00	0.00	61.78

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 19064 - LCE Delq San Sew, Swr Acct Debt, 12D**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-095-000-017	123.56	0.00	0.00	123.56	0.00	0.00	123.56
11-00-095-000-051	0.00	61.78	0.00	61.78	0.00	0.00	61.78
12-00-020-102-040	0.00	61.78	61.78	123.56	0.00	0.00	123.56
12-00-020-103-005	0.00	20.59	0.00	20.59	0.00	0.00	20.59
12-00-020-103-022	0.00	61.78	0.00	61.78	0.00	0.00	61.78
12-00-020-104-010	0.00	61.78	0.00	61.78	0.00	0.00	61.78
12-00-020-104-011	0.00	61.78	0.00	61.78	0.00	0.00	61.78
12-00-020-104-017	0.00	61.78	0.00	61.78	0.00	0.00	61.78
12-00-020-104-018	0.00	61.78	0.00	61.78	0.00	0.00	61.78
12-00-020-105-008	0.00	61.78	0.00	61.78	0.00	0.00	61.78
12-00-020-105-016	0.00	61.78	0.00	61.78	0.00	0.00	61.78
12-00-020-105-021	0.00	61.78	0.00	61.78	0.00	0.00	61.78
12-00-020-106-016	0.00	61.78	0.00	61.78	0.00	0.00	61.78
12-00-020-106-017	0.00	61.78	0.00	61.78	0.00	0.00	61.78
12-00-020-106-022	0.00	61.78	0.00	61.78	0.00	0.00	61.78
12-00-020-106-024	0.00	61.78	0.00	61.78	0.00	0.00	61.78
12-00-020-107-009	0.00	61.78	0.00	61.78	0.00	0.00	61.78
12-00-020-107-010	0.00	61.78	0.00	61.78	0.00	0.00	61.78
12-00-020-108-001	0.00	61.78	0.00	61.78	0.00	0.00	61.78
12-00-020-108-023	0.00	61.78	0.00	61.78	0.00	0.00	61.78
12-00-020-109-007	0.00	10.30	0.00	10.30	0.00	0.00	10.30
12-00-020-109-009	0.00	61.78	61.78	123.56	0.00	0.00	123.56
12-00-020-110-015	0.00	61.78	0.00	61.78	0.00	0.00	61.78
12-00-020-111-005	0.00	61.78	0.00	61.78	0.00	0.00	61.78
12-00-020-111-010	0.00	19.66	0.00	19.66	0.00	0.00	19.66

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 19064 - LCE Delq San Sew, Swr Acct Debt, 12D**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-020-111-013	0.00	26.52	0.00	26.52	0.00	0.00	26.52
12-00-020-111-021	0.00	43.63	0.00	43.63	0.00	0.00	43.63
12-00-020-112-002	0.00	10.30	0.00	10.30	0.00	0.00	10.30
12-00-020-112-005	0.00	61.78	0.00	61.78	0.00	0.00	61.78
12-00-020-112-021	0.00	20.59	0.00	20.59	0.00	0.00	20.59
12-00-020-112-025	0.00	61.78	0.00	61.78	0.00	0.00	61.78
12-00-020-113-005	0.00	10.30	0.00	10.30	0.00	0.00	10.30
12-00-020-113-019	0.00	61.78	61.78	123.56	0.00	0.00	123.56
12-00-020-114-007	0.00	30.14	0.00	30.14	0.00	0.00	30.14
12-00-020-114-020	0.00	61.78	0.00	61.78	0.00	0.00	61.78
12-00-020-115-001	0.00	10.30	10.30	20.60	0.00	0.00	20.60
12-00-020-115-009	0.00	61.78	0.00	61.78	0.00	0.00	61.78
12-00-020-116-005	0.00	11.23	0.00	11.23	0.00	0.00	11.23
12-00-020-116-017	0.00	61.78	0.00	61.78	0.00	0.00	61.78
12-00-020-116-018	0.00	61.78	0.00	61.78	0.00	0.00	61.78
12-00-020-116-019	0.00	56.16	0.00	56.16	0.00	0.00	56.16
12-00-020-116-030	0.00	41.19	41.19	82.38	0.00	0.00	82.38
12-00-020-117-008	0.00	61.78	0.00	61.78	0.00	0.00	61.78
12-00-020-117-017	0.00	61.78	0.00	61.78	0.00	0.00	61.78
12-00-020-118-002	0.00	61.78	0.00	61.78	0.00	0.00	61.78
12-00-020-118-004	0.00	61.78	0.00	61.78	0.00	0.00	61.78
12-00-020-118-019	0.00	30.89	0.00	30.89	0.00	0.00	30.89
12-00-020-118-024	0.00	61.78	0.00	61.78	0.00	0.00	61.78
12-00-020-118-025	0.00	51.01	0.00	51.01	0.00	0.00	51.01
12-00-020-119-001	0.00	20.59	0.00	20.59	0.00	0.00	20.59

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 19064 - LCE Delq San Sew, Swr Acct Debt, 12D**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-020-119-005	0.00	61.78	0.00	61.78	0.00	0.00	61.78
12-00-020-119-013	0.00	61.78	0.00	61.78	0.00	0.00	61.78
12-00-020-119-080	0.00	61.78	0.00	61.78	0.00	0.00	61.78
12-00-020-119-086	0.00	61.78	0.00	61.78	0.00	0.00	61.78
12-00-020-119-088	0.00	61.78	0.00	61.78	0.00	0.00	61.78
12-00-020-119-089	0.00	25.76	0.00	25.76	0.00	0.00	25.76
12-00-020-120-003	0.00	61.78	0.00	61.78	0.00	0.00	61.78
12-00-020-121-001	0.00	61.78	0.00	61.78	0.00	0.00	61.78
12-00-020-121-003	0.00	61.78	0.00	61.78	0.00	0.00	61.78
12-00-020-121-022	0.00	51.48	0.00	51.48	0.00	0.00	51.48
12-00-020-121-023	0.00	61.78	0.00	61.78	0.00	0.00	61.78
12-00-040-101-031	0.00	61.78	0.00	61.78	0.00	0.00	61.78
12-00-040-101-044	0.00	61.78	0.00	61.78	0.00	0.00	61.78
12-00-066-101-031	0.00	61.78	0.00	61.78	0.00	0.00	61.78
12-00-066-103-001	0.00	61.78	0.00	61.78	0.00	0.00	61.78
12-00-066-103-008	0.00	41.19	0.00	41.19	0.00	0.00	41.19
12-00-066-103-011	0.00	61.78	0.00	61.78	0.00	0.00	61.78
12-00-066-103-017	0.00	61.78	61.78	123.56	0.00	0.00	123.56
12-00-066-103-018	0.00	61.78	0.00	61.78	0.00	0.00	61.78
12-00-066-104-003	0.00	20.59	0.00	20.59	0.00	0.00	20.59
	<b>123.56</b>	<b>20,272.76</b>	<b>2,138.38</b>	<b>22,534.70</b>	<b>0.00</b>	<b>0.00</b>	<b>22,534.70</b>

**Project # 19065 - LCE Delq San Sew, Sewer & O&M, 12D**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-044-101-029	0.00	35.47	0.00	35.47	0.00	0.00	35.47
06-24-044-104-012	0.00	35.47	0.00	35.47	0.00	0.00	35.47

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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<b>Project #</b>	<b>19065 - LCE Delq San Sew, Sewer &amp; O&amp;M, 12D</b>						
<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
06-24-044-105-008	0.00	24.89	0.00	24.89	0.00	0.00	24.89
06-24-044-105-009	0.00	212.79	212.79	425.58	0.00	0.00	425.58
06-24-044-105-014	0.00	212.79	0.00	212.79	0.00	0.00	212.79
06-24-044-106-008	0.00	212.79	0.00	212.79	0.00	0.00	212.79
06-24-044-106-010	0.00	31.98	0.00	31.98	0.00	0.00	31.98
06-24-045-102-033	0.00	212.79	0.00	212.79	0.00	0.00	212.79
06-24-045-103-024	0.00	212.79	0.00	212.79	0.00	0.00	212.79
06-24-045-103-032	0.00	12.78	0.00	12.78	0.00	0.00	12.78
06-24-045-104-013	0.00	212.79	0.00	212.79	0.00	0.00	212.79
06-24-045-104-023	0.00	212.79	0.00	212.79	0.00	0.00	212.79
06-24-046-103-011	0.00	212.79	0.00	212.79	0.00	0.00	212.79
06-24-046-105-003	0.00	425.57	0.00	425.57	0.00	0.00	425.57
06-24-046-107-003	0.00	212.79	0.00	212.79	0.00	0.00	212.79
06-24-046-107-004	0.00	212.79	0.00	212.79	0.00	0.00	212.79
06-24-047-103-002	0.00	118.83	0.00	118.83	0.00	0.00	118.83
06-24-047-104-002	0.00	177.32	0.00	177.32	0.00	0.00	177.32
10-00-015-105-007	0.00	180.49	0.00	180.49	0.00	0.00	180.49
10-00-015-105-015	0.00	212.79	0.00	212.79	0.00	0.00	212.79
10-00-015-105-024	0.00	106.39	98.61	205.00	0.00	0.00	205.00
10-00-015-106-010	0.00	212.79	0.00	212.79	0.00	0.00	212.79
10-00-015-108-020	0.00	213.83	0.00	213.83	0.00	0.00	213.83
10-00-015-108-028	0.00	175.76	0.00	175.76	0.00	0.00	175.76
10-00-015-108-042	0.00	212.79	0.00	212.79	0.00	0.00	212.79
10-00-015-109-012	0.00	212.79	0.00	212.79	0.00	0.00	212.79
10-00-015-109-015	0.00	38.12	0.00	38.12	0.00	0.00	38.12



**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**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
10-00-015-109-028	0.00	35.47	0.00	35.47	0.00	0.00	35.47
10-00-015-110-024	0.00	212.79	0.00	212.79	0.00	0.00	212.79
10-00-015-110-025	0.00	177.32	0.00	177.32	0.00	0.00	177.32
10-00-015-110-027	0.00	212.79	0.00	212.79	0.00	0.00	212.79
10-00-015-110-031	0.00	212.79	0.00	212.79	0.00	0.00	212.79
10-00-015-111-005	0.00	173.58	0.00	173.58	0.00	0.00	173.58
10-00-015-111-008	0.00	212.79	0.00	212.79	0.00	0.00	212.79
10-00-015-111-012	0.00	212.79	0.00	212.79	0.00	0.00	212.79
10-00-015-111-013	0.00	212.79	212.79	425.58	0.00	0.00	425.58
10-00-015-111-019	0.00	212.79	0.00	212.79	0.00	0.00	212.79
11-00-036-101-009	0.00	105.77	0.00	105.77	0.00	0.00	105.77
11-00-036-101-012	0.00	212.79	212.79	425.58	0.00	0.00	425.58
11-00-036-101-016	0.00	212.79	0.00	212.79	0.00	0.00	212.79
11-00-036-101-022	0.00	212.79	0.00	212.79	0.00	0.00	212.79
11-00-036-101-026	0.00	212.79	212.79	425.58	0.00	0.00	425.58
11-00-036-101-029	0.00	212.79	0.00	212.79	0.00	0.00	212.79
11-00-036-101-033	0.00	212.79	0.00	212.79	0.00	0.00	212.79
11-00-036-101-034	0.00	212.79	0.00	212.79	0.00	0.00	212.79
11-00-036-102-004	0.00	212.79	0.00	212.79	0.00	0.00	212.79
11-00-036-102-012	0.00	63.90	63.90	127.80	0.00	0.00	127.80
11-00-036-102-014	0.00	212.79	212.79	425.58	0.00	0.00	425.58
11-00-036-102-016	0.00	212.79	0.00	212.79	0.00	0.00	212.79
11-00-036-102-023	0.00	141.86	0.00	141.86	0.00	0.00	141.86
11-00-036-102-025	0.00	212.79	0.00	212.79	0.00	0.00	212.79
11-00-036-102-029	0.00	212.79	0.00	212.79	0.00	0.00	212.79

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 19065 - LCE Delq San Sew, Sewer & O&M, 12D**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
11-00-036-102-037	0.00	212.79	0.00	212.79	0.00	0.00	212.79
11-00-036-102-039	0.00	212.79	0.00	212.79	0.00	0.00	212.79
11-00-036-103-013	0.00	212.79	0.00	212.79	0.00	0.00	212.79
11-00-036-103-021	0.00	38.92	0.00	38.92	0.00	0.00	38.92
11-00-036-104-002	0.00	212.79	0.00	212.79	0.00	0.00	212.79
11-00-036-104-004	0.00	212.79	0.00	212.79	0.00	0.00	212.79
11-00-036-104-005	0.00	49.79	0.00	49.79	0.00	0.00	49.79
11-00-036-104-020	0.00	212.79	0.00	212.79	0.00	0.00	212.79
11-00-036-104-021	0.00	244.51	244.51	489.02	0.00	0.00	489.02
11-00-036-104-023	0.00	212.79	0.00	212.79	0.00	0.00	212.79
11-00-036-104-026	0.00	212.79	0.00	212.79	0.00	0.00	212.79
11-00-036-105-002	0.00	141.18	0.00	141.18	0.00	0.00	141.18
11-00-036-105-009	0.00	38.69	0.00	38.69	0.00	0.00	38.69
11-00-036-105-013	0.00	212.79	0.00	212.79	0.00	0.00	212.79
11-00-036-105-014	0.00	30.27	1.17	31.44	0.00	0.00	31.44
11-00-036-105-022	0.00	212.79	0.00	212.79	0.00	0.00	212.79
11-00-036-106-003	0.00	212.79	0.00	212.79	0.00	0.00	212.79
11-00-036-106-005	0.00	141.86	0.00	141.86	0.00	0.00	141.86
11-00-036-106-012	0.00	212.79	0.00	212.79	0.00	0.00	212.79
11-00-036-106-015	0.00	212.79	0.00	212.79	0.00	0.00	212.79
11-00-036-106-021	0.00	212.79	0.00	212.79	0.00	0.00	212.79
11-00-036-106-022	0.00	212.79	0.00	212.79	0.00	0.00	212.79
11-00-036-106-026	0.00	35.47	0.00	35.47	0.00	0.00	35.47
11-00-036-106-027	0.00	58.13	0.00	58.13	0.00	0.00	58.13
11-00-036-106-028	0.00	212.79	0.00	212.79	0.00	0.00	212.79

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 19065 - LCE Delq San Sew, Sewer & O&M, 12D**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-036-106-030	0.00	244.51	0.00	244.51	0.00	0.00	244.51
11-00-036-106-032	0.00	212.79	0.00	212.79	0.00	0.00	212.79
11-00-036-106-033	0.00	70.93	0.00	70.93	0.00	0.00	70.93
11-00-036-107-001	0.00	212.79	0.00	212.79	0.00	0.00	212.79
11-00-036-107-006	0.00	141.18	0.00	141.18	0.00	0.00	141.18
11-00-036-107-010	0.00	212.79	0.00	212.79	0.00	0.00	212.79
11-00-036-108-003	0.00	70.93	0.00	70.93	0.00	0.00	70.93
11-00-036-108-010	0.00	212.79	212.76	425.55	0.00	0.00	425.55
11-00-036-108-014	0.00	212.79	0.00	212.79	0.00	0.00	212.79
11-00-036-109-002	0.00	212.79	0.00	212.79	0.00	0.00	212.79
11-00-036-110-002	0.00	212.79	0.00	212.79	0.00	0.00	212.79
11-00-036-110-009	0.00	76.66	0.00	76.66	0.00	0.00	76.66
11-00-036-110-011	0.00	212.79	212.79	425.58	0.00	0.00	425.58
11-00-036-110-013	0.00	212.79	0.00	212.79	0.00	0.00	212.79
11-00-036-110-014	0.00	212.79	0.00	212.79	0.00	0.00	212.79
11-00-036-111-001	0.00	212.79	0.00	212.79	0.00	0.00	212.79
11-00-036-111-002	0.00	212.79	0.00	212.79	0.00	0.00	212.79
11-00-036-111-004	0.00	212.79	0.00	212.79	0.00	0.00	212.79
11-00-036-111-010	0.00	70.65	0.00	70.65	0.00	0.00	70.65
11-00-036-111-012	0.00	212.79	0.00	212.79	0.00	0.00	212.79
11-00-036-112-005	0.00	212.79	0.00	212.79	0.00	0.00	212.79
11-00-036-112-006	0.00	212.79	0.00	212.79	0.00	0.00	212.79
11-00-036-112-008	0.00	212.79	0.00	212.79	0.00	0.00	212.79
11-00-036-112-016	0.00	212.79	0.00	212.79	0.00	0.00	212.79
11-00-036-113-003	0.00	212.79	0.00	212.79	0.00	0.00	212.79

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 19065 - LCE Delq San Sew, Sewer & O&M, 12D**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-036-113-005	0.00	212.79	0.00	212.79	0.00	0.00	212.79
11-00-036-113-009	0.00	212.79	0.00	212.79	0.00	0.00	212.79
11-00-036-113-013	0.00	212.79	0.00	212.79	0.00	0.00	212.79
11-00-036-113-016	0.00	212.79	212.79	425.58	0.00	0.00	425.58
11-00-036-113-019	0.00	212.79	0.00	212.79	0.00	0.00	212.79
11-00-036-113-024	0.00	212.79	0.00	212.79	0.00	0.00	212.79
11-00-036-113-036	0.00	212.79	0.00	212.79	0.00	0.00	212.79
11-00-036-113-037	0.00	100.73	0.00	100.73	0.00	0.00	100.73
11-00-036-113-039	0.00	212.79	0.00	212.79	0.00	0.00	212.79
11-00-036-113-040	0.00	212.79	0.00	212.79	0.00	0.00	212.79
11-00-036-113-041	0.00	212.79	0.00	212.79	0.00	0.00	212.79
11-00-036-114-028	0.00	212.79	0.00	212.79	0.00	0.00	212.79
11-00-036-114-034	0.00	177.32	0.00	177.32	0.00	0.00	177.32
11-00-036-114-040	0.00	212.79	0.00	212.79	0.00	0.00	212.79
11-00-036-114-041	0.00	212.79	0.00	212.79	0.00	0.00	212.79
11-00-036-114-044	0.00	177.32	0.00	177.32	0.00	0.00	177.32
11-00-036-114-046	0.00	212.79	0.00	212.79	0.00	0.00	212.79
11-00-036-114-047	0.00	212.79	0.00	212.79	0.00	0.00	212.79
11-00-036-114-048	0.00	212.79	0.00	212.79	0.00	0.00	212.79
11-00-036-114-051	0.00	212.79	0.00	212.79	0.00	0.00	212.79
11-00-036-115-002	0.00	212.79	0.00	212.79	0.00	0.00	212.79
11-00-036-115-003	0.00	212.79	0.00	212.79	0.00	0.00	212.79
11-00-036-115-006	0.00	169.40	0.00	169.40	0.00	0.00	169.40
11-00-036-115-013	0.00	212.79	0.00	212.79	0.00	0.00	212.79
11-00-036-115-015	0.00	6.40	0.00	6.40	0.00	0.00	6.40

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 19065 - LCE Delq San Sew, Sewer & O&M, 12D**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-036-115-018	0.00	212.79	0.00	212.79	0.00	0.00	212.79
11-00-036-115-022	0.00	35.47	35.47	70.94	0.00	0.00	70.94
11-00-036-116-003	0.00	134.83	134.83	269.66	0.00	0.00	269.66
11-00-036-116-004	0.00	212.79	212.79	425.58	0.00	0.00	425.58
11-00-036-116-008	0.00	138.11	0.00	138.11	0.00	0.00	138.11
11-00-036-116-009	0.00	212.79	0.00	212.79	0.00	0.00	212.79
11-00-036-116-011	0.00	212.79	0.00	212.79	0.00	0.00	212.79
11-00-036-116-012	0.00	138.11	138.11	276.22	0.00	0.00	276.22
11-00-036-116-014	0.00	212.79	0.00	212.79	0.00	0.00	212.79
11-00-036-116-016	0.00	102.65	0.00	102.65	0.00	0.00	102.65
11-00-036-117-004	0.00	126.78	0.00	126.78	0.00	0.00	126.78
11-00-036-117-006	0.00	109.05	109.05	218.10	0.00	0.00	218.10
11-00-036-117-007	0.00	212.79	0.00	212.79	0.00	0.00	212.79
11-00-036-118-004	0.00	179.97	0.00	179.97	0.00	0.00	179.97
11-00-036-118-011	0.00	106.97	0.00	106.97	0.00	0.00	106.97
11-00-036-119-008	0.00	212.79	0.00	212.79	0.00	0.00	212.79
11-00-036-119-011	0.00	212.79	0.00	212.79	0.00	0.00	212.79
11-00-095-000-017	425.56	0.00	0.00	425.56	0.00	0.00	425.56
11-00-095-000-051	0.00	212.79	0.00	212.79	0.00	0.00	212.79
12-00-020-102-040	0.00	51.48	51.48	102.96	0.00	0.00	102.96
12-00-020-103-005	0.00	17.16	0.00	17.16	0.00	0.00	17.16
12-00-020-103-014	0.00	11.69	0.00	11.69	0.00	0.00	11.69
12-00-020-103-022	0.00	51.48	0.00	51.48	0.00	0.00	51.48
12-00-020-104-010	0.00	51.48	0.00	51.48	0.00	0.00	51.48
12-00-020-104-011	0.00	51.48	0.00	51.48	0.00	0.00	51.48

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

**Political Subdivision: 10470 - LORAIN COUNTY****Project # 19065 - LCE Delq San Sew, Sewer & O&M, 12D**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
12-00-020-104-017	0.00	51.48	0.00	51.48	0.00	0.00	51.48
12-00-020-104-018	0.00	51.48	0.00	51.48	0.00	0.00	51.48
12-00-020-105-008	0.00	51.48	0.00	51.48	0.00	0.00	51.48
12-00-020-105-016	0.00	51.48	0.00	51.48	0.00	0.00	51.48
12-00-020-105-021	0.00	51.48	0.00	51.48	0.00	0.00	51.48
12-00-020-106-016	0.00	51.48	0.00	51.48	0.00	0.00	51.48
12-00-020-106-017	0.00	51.48	0.00	51.48	0.00	0.00	51.48
12-00-020-106-022	0.00	51.48	0.00	51.48	0.00	0.00	51.48
12-00-020-106-024	0.00	51.48	0.00	51.48	0.00	0.00	51.48
12-00-020-107-009	0.00	51.48	0.00	51.48	0.00	0.00	51.48
12-00-020-107-010	0.00	51.48	0.00	51.48	0.00	0.00	51.48
12-00-020-108-001	0.00	51.48	0.00	51.48	0.00	0.00	51.48
12-00-020-108-023	0.00	51.48	0.00	51.48	0.00	0.00	51.48
12-00-020-109-001	0.00	31.98	0.00	31.98	0.00	0.00	31.98
12-00-020-109-007	0.00	8.58	0.00	8.58	0.00	0.00	8.58
12-00-020-109-009	0.00	51.48	51.48	102.96	0.00	0.00	102.96
12-00-020-110-015	0.00	51.48	0.00	51.48	0.00	0.00	51.48
12-00-020-111-005	0.00	51.48	0.00	51.48	0.00	0.00	51.48
12-00-020-111-013	0.00	51.48	0.00	51.48	0.00	0.00	51.48
12-00-020-111-021	0.00	83.20	0.00	83.20	0.00	0.00	83.20
12-00-020-112-002	0.00	8.58	0.00	8.58	0.00	0.00	8.58
12-00-020-112-005	0.00	51.48	0.00	51.48	0.00	0.00	51.48
12-00-020-112-021	0.00	17.16	0.00	17.16	0.00	0.00	17.16
12-00-020-112-025	0.00	51.48	0.00	51.48	0.00	0.00	51.48
12-00-020-113-005	0.00	8.58	0.00	8.58	0.00	0.00	8.58

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**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
12-00-020-113-019	0.00	51.48	51.48	102.96	0.00	0.00	102.96
12-00-020-114-007	0.00	29.98	0.00	29.98	0.00	0.00	29.98
12-00-020-114-020	0.00	51.48	0.00	51.48	0.00	0.00	51.48
12-00-020-115-001	0.00	8.58	8.58	17.16	0.00	0.00	17.16
12-00-020-115-005	0.00	3.95	0.00	3.95	0.00	0.00	3.95
12-00-020-115-009	0.00	51.48	0.00	51.48	0.00	0.00	51.48
12-00-020-116-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-116-017	0.00	51.48	0.00	51.48	0.00	0.00	51.48
12-00-020-116-018	0.00	51.48	0.00	51.48	0.00	0.00	51.48
12-00-020-116-019	0.00	51.48	0.00	51.48	0.00	0.00	51.48
12-00-020-116-030	0.00	29.98	29.98	59.96	0.00	0.00	59.96
12-00-020-117-008	0.00	51.48	0.00	51.48	0.00	0.00	51.48
12-00-020-117-017	0.00	51.48	0.00	51.48	0.00	0.00	51.48
12-00-020-118-002	0.00	51.48	0.00	51.48	0.00	0.00	51.48
12-00-020-118-004	0.00	51.48	0.00	51.48	0.00	0.00	51.48
12-00-020-118-019	0.00	25.74	0.00	25.74	0.00	0.00	25.74
12-00-020-118-024	0.00	51.48	0.00	51.48	0.00	0.00	51.48
12-00-020-118-025	0.00	46.85	0.00	46.85	0.00	0.00	46.85
12-00-020-119-001	0.00	17.16	0.00	17.16	0.00	0.00	17.16
12-00-020-119-005	0.00	51.48	0.00	51.48	0.00	0.00	51.48
12-00-020-119-013	0.00	51.48	0.00	51.48	0.00	0.00	51.48
12-00-020-119-027	0.00	24.61	0.00	24.61	0.00	0.00	24.61
12-00-020-119-042	0.00	24.61	0.00	24.61	0.00	0.00	24.61
12-00-020-119-044	0.00	24.61	0.00	24.61	0.00	0.00	24.61
12-00-020-119-046	0.00	24.61	0.00	24.61	0.00	0.00	24.61

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**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
12-00-020-119-062	0.00	24.61	0.00	24.61	0.00	0.00	24.61
12-00-020-119-063	0.00	24.61	0.00	24.61	0.00	0.00	24.61
12-00-020-119-080	0.00	51.48	0.00	51.48	0.00	0.00	51.48
12-00-020-119-086	0.00	51.48	0.00	51.48	0.00	0.00	51.48
12-00-020-119-088	0.00	100.70	0.00	100.70	0.00	0.00	100.70
12-00-020-119-089	0.00	40.48	0.00	40.48	0.00	0.00	40.48
12-00-020-120-003	0.00	51.48	0.00	51.48	0.00	0.00	51.48
12-00-020-121-001	0.00	51.48	0.00	51.48	0.00	0.00	51.48
12-00-020-121-002	0.00	24.61	0.00	24.61	0.00	0.00	24.61
12-00-020-121-003	0.00	51.48	0.00	51.48	0.00	0.00	51.48
12-00-020-121-022	0.00	42.55	0.00	42.55	0.00	0.00	42.55
12-00-020-121-023	0.00	51.48	0.00	51.48	0.00	0.00	51.48
12-00-040-101-031	0.00	51.48	0.00	51.48	0.00	0.00	51.48
12-00-040-101-044	0.00	51.48	0.00	51.48	0.00	0.00	51.48
12-00-066-101-031	0.00	212.79	0.00	212.79	0.00	0.00	212.79
12-00-066-103-001	0.00	212.79	0.00	212.79	0.00	0.00	212.79
12-00-066-103-008	0.00	201.40	0.00	201.40	0.00	0.00	201.40
12-00-066-103-011	0.00	212.79	0.00	212.79	0.00	0.00	212.79
12-00-066-103-017	0.00	212.79	212.79	425.58	0.00	0.00	425.58
12-00-066-103-018	0.00	212.79	0.00	212.79	0.00	0.00	212.79
12-00-066-104-003	0.00	70.93	0.00	70.93	0.00	0.00	70.93
	<b>425.56</b>	<b>30,388.15</b>	<b>3,146.52</b>	<b>33,960.23</b>	<b>0.00</b>	<b>0.00</b>	<b>33,960.23</b>

**Project # 19066 - NORW, Delq Util, Cert 9/12/12 for 11D**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-027-000-019	127.62	0.00	0.00	127.62	0.00	0.00	127.62



**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

**Political Subdivision: 10470 - LORAIN COUNTY****Project # 19066 - NORW, Delq Util, Cert 9/12/12 for 11D**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-045-000-040	995.28	0.00	0.00	995.28	0.00	0.00	995.28
	<b>1,122.90</b>	<b>0.00</b>	<b>0.00</b>	<b>1,122.90</b>	<b>0.00</b>	<b>0.00</b>	<b>1,122.90</b>

**Project # 19067 - LORCO Delq Sewer, Cert 11/20/12 2011 TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-098-000-166	552.59	0.00	0.00	552.59	0.00	0.00	552.59
11-00-098-000-167	562.41	0.00	0.00	562.41	0.00	0.00	562.41
	<b>1,115.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,115.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,115.00</b>

**Project # 19068 - LORCO, Delq Tap-In, Cert 12/20/12 2011TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-025-102-026	740.24	0.00	0.00	740.24	0.00	0.00	740.24
11-00-066-000-031	1,188.52	0.00	0.00	1,188.52	0.00	0.00	1,188.52
	<b>1,928.76</b>	<b>0.00</b>	<b>0.00</b>	<b>1,928.76</b>	<b>0.00</b>	<b>0.00</b>	<b>1,928.76</b>

**Project # 19068 - LORCO, Delq Tap-In, Cert 12/20/12 2011TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-015-115-022	2,294.94	0.00	0.00	2,294.94	0.00	0.00	2,294.94
10-00-016-000-127	240.24	0.00	0.00	240.24	0.00	0.00	240.24
10-00-024-000-139	1,737.38	0.00	0.00	1,737.38	0.00	0.00	1,737.38
11-00-004-000-011	240.24	0.00	0.00	240.24	0.00	0.00	240.24
11-00-004-000-015	240.24	0.00	0.00	240.24	0.00	0.00	240.24
11-00-005-000-004	873.62	0.00	0.00	873.62	0.00	0.00	873.62
11-00-005-000-005	6,240.00	0.00	0.00	6,240.00	0.00	0.00	6,240.00
11-00-006-000-014	288.28	0.00	0.00	288.28	0.00	0.00	288.28
11-00-006-000-036	288.28	0.00	0.00	288.28	0.00	0.00	288.28
11-00-007-000-046	288.28	0.00	0.00	288.28	0.00	0.00	288.28
11-00-008-000-047	244.60	0.00	0.00	244.60	0.00	0.00	244.60

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 19068 - LORCO, Delq Tap-In, Cert 12/20/12 2011TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
11-00-008-000-063	1,745.46	0.00	0.00	1,745.46	0.00	0.00	1,745.46
11-00-008-000-066	288.28	0.00	0.00	288.28	0.00	0.00	288.28
11-00-009-101-029	6,240.00	0.00	0.00	6,240.00	0.00	0.00	6,240.00
11-00-009-101-030	6,240.00	0.00	0.00	6,240.00	0.00	0.00	6,240.00
11-00-009-102-002	6,528.28	0.00	0.00	6,528.28	0.00	0.00	6,528.28
11-00-009-102-036	225.33	0.00	0.00	225.33	0.00	0.00	225.33
11-00-009-102-050	288.28	0.00	0.00	288.28	0.00	0.00	288.28
11-00-009-103-020	288.28	0.00	0.00	288.28	0.00	0.00	288.28
11-00-009-103-022	415.44	0.00	0.00	415.44	0.00	0.00	415.44
11-00-009-103-029	240.24	0.00	0.00	240.24	0.00	0.00	240.24
11-00-010-000-026	756.05	0.00	0.00	756.05	0.00	0.00	756.05
11-00-010-000-052	1,050.93	0.00	0.00	1,050.93	0.00	0.00	1,050.93
11-00-013-000-002	412.56	0.00	0.00	412.56	0.00	0.00	412.56
11-00-013-000-021	288.28	0.00	0.00	288.28	0.00	0.00	288.28
11-00-013-000-026	288.28	0.00	0.00	288.28	0.00	0.00	288.28
11-00-015-000-014	6,240.00	0.00	0.00	6,240.00	0.00	0.00	6,240.00
11-00-016-000-043	288.28	0.00	0.00	288.28	0.00	0.00	288.28
11-00-016-000-067	792.34	0.00	0.00	792.34	0.00	0.00	792.34
11-00-026-000-010	289.40	0.00	0.00	289.40	0.00	0.00	289.40
11-00-026-000-013	288.28	0.00	0.00	288.28	0.00	0.00	288.28
11-00-026-000-015	6,240.00	0.00	0.00	6,240.00	0.00	0.00	6,240.00
11-00-026-000-016	777.75	0.00	0.00	777.75	0.00	0.00	777.75
11-00-027-000-009	6,528.28	0.00	0.00	6,528.28	0.00	0.00	6,528.28
11-00-028-000-024	288.28	0.00	0.00	288.28	0.00	0.00	288.28
11-00-028-000-029	1,420.00	0.00	0.00	1,420.00	0.00	0.00	1,420.00

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 19068 - LORCO, Delq Tap-In, Cert 12/20/12 2011TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
11-00-028-000-070	258.22	0.00	0.00	258.22	0.00	0.00	258.22
11-00-034-000-004	288.28	0.00	0.00	288.28	0.00	0.00	288.28
11-00-034-000-019	427.01	0.00	0.00	427.01	0.00	0.00	427.01
11-00-034-000-026	1,066.52	0.00	0.00	1,066.52	0.00	0.00	1,066.52
11-00-045-000-001	6,528.28	0.00	0.00	6,528.28	0.00	0.00	6,528.28
11-00-045-000-006	336.06	0.00	0.00	336.06	0.00	0.00	336.06
11-00-046-000-012	854.41	0.00	0.00	854.41	0.00	0.00	854.41
11-00-047-000-001	6,528.28	0.00	0.00	6,528.28	0.00	0.00	6,528.28
11-00-047-000-031	1,136.67	0.00	0.00	1,136.67	0.00	0.00	1,136.67
11-00-048-000-015	796.55	0.00	0.00	796.55	0.00	0.00	796.55
11-00-055-000-039	913.65	0.00	0.00	913.65	0.00	0.00	913.65
11-00-058-000-037	288.28	0.00	0.00	288.28	0.00	0.00	288.28
11-00-064-000-003	6,528.28	0.00	0.00	6,528.28	0.00	0.00	6,528.28
11-00-066-000-007	6,240.00	0.00	0.00	6,240.00	0.00	0.00	6,240.00
11-00-066-000-028	288.28	0.00	0.00	288.28	0.00	0.00	288.28
11-00-076-000-022	288.28	0.00	0.00	288.28	0.00	0.00	288.28
11-00-077-000-008	882.47	0.00	0.00	882.47	0.00	0.00	882.47
11-00-078-000-040	184.28	0.00	0.00	184.28	0.00	0.00	184.28
11-00-083-000-009	473.76	0.00	0.00	473.76	0.00	0.00	473.76
11-00-085-000-019	192.20	0.00	0.00	192.20	0.00	0.00	192.20
11-00-096-000-007	6,240.00	0.00	0.00	6,240.00	0.00	0.00	6,240.00
	<b>102,164.16</b>	<b>0.00</b>	<b>0.00</b>	<b>102,164.16</b>	<b>0.00</b>	<b>0.00</b>	<b>102,164.16</b>

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

**Political Subdivision: 10470 - LORAIN COUNTY**

<b>Project # 19069 - RLCWA, Delq Util, Cert 1/18/13 2012TY</b>							
<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
10-00-013-000-042	0.00	0.00	5.68	5.68	0.00	0.00	5.68
	<b>0.00</b>	<b>0.00</b>	<b>5.68</b>	<b>5.68</b>	<b>0.00</b>	<b>0.00</b>	<b>5.68</b>
<b>Totals for: 10470</b>	251,590.57	690,574.76	91,029.90	1,033,195.23	0.00	-105.93	1,033,089.30

**Political Subdivision: 40930 - CARLISLE TWP**

<b>Project # 21200 - 22-SOUTHWOOD DR. LIGHT DIST. - 8</b>							
<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
10-00-004-126-017	0.00	19.64	0.00	19.64	0.00	0.00	19.64
10-00-004-126-018	0.00	19.64	0.00	19.64	0.00	0.00	19.64
10-00-004-126-019	0.00	19.64	0.00	19.64	0.00	0.00	19.64
10-00-004-126-020	0.00	19.64	0.00	19.64	0.00	0.00	19.64
10-00-004-126-021	0.00	19.64	0.00	19.64	0.00	0.00	19.64
10-00-004-126-022	0.00	19.64	0.00	19.64	0.00	0.00	19.64
10-00-004-126-023	0.00	19.64	0.00	19.64	0.00	0.00	19.64
10-00-004-126-024	0.00	19.64	0.00	19.64	0.00	0.00	19.64
10-00-004-126-025	0.00	19.64	0.00	19.64	0.00	0.00	19.64
10-00-004-126-026	0.00	19.64	0.00	19.64	0.00	0.00	19.64
10-00-004-126-027	0.00	19.64	0.00	19.64	0.00	0.00	19.64
10-00-004-126-028	0.00	19.64	0.00	19.64	0.00	0.00	19.64
10-00-004-126-029	21.60	19.64	0.00	41.24	0.00	0.00	41.24
10-00-004-126-030	0.00	19.64	0.00	19.64	0.00	0.00	19.64
10-00-004-127-002	0.00	19.64	0.00	19.64	0.00	0.00	19.64
10-00-004-127-003	0.00	19.64	0.00	19.64	0.00	0.00	19.64
10-00-004-127-004	0.00	19.64	19.64	39.28	0.00	0.00	39.28
10-00-004-127-005	0.00	19.64	0.00	19.64	0.00	0.00	19.64

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 40930 - CARLISLE TWP**


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**Project # 21200 - 22-SOUTHWOOD DR. LIGHT DIST. - 8**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-004-127-006	0.00	19.64	0.00	19.64	0.00	0.00	19.64
10-00-004-127-007	0.00	19.64	0.00	19.64	0.00	0.00	19.64
10-00-004-127-008	0.00	19.64	0.00	19.64	0.00	0.00	19.64
10-00-004-127-009	0.00	19.64	0.00	19.64	0.00	0.00	19.64
10-00-004-127-010	0.00	19.64	0.00	19.64	0.00	0.00	19.64
10-00-004-127-011	0.00	19.64	0.00	19.64	0.00	0.00	19.64
10-00-004-127-012	0.00	19.64	0.00	19.64	0.00	0.00	19.64
10-00-004-127-013	0.00	19.64	0.00	19.64	0.00	0.00	19.64
10-00-004-127-014	0.00	19.64	0.00	19.64	0.00	0.00	19.64
10-00-004-127-015	0.00	19.64	0.00	19.64	0.00	0.00	19.64
10-00-004-127-016	0.00	19.64	0.00	19.64	0.00	0.00	19.64
	<b>21.60</b>	<b>569.56</b>	<b>19.64</b>	<b>610.80</b>	<b>0.00</b>	<b>0.00</b>	<b>610.80</b>

**Project # 21201 - 22-NORTHEAST #2 LIGHT DIST-#8**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-004-124-037	0.00	7.47	0.00	7.47	0.00	0.00	7.47
10-00-004-124-038	0.00	7.47	0.00	7.47	0.00	0.00	7.47
10-00-004-124-039	0.00	7.47	0.00	7.47	0.00	0.00	7.47
10-00-004-124-040	0.00	7.47	0.00	7.47	0.00	0.00	7.47
10-00-004-124-041	0.00	7.47	0.00	7.47	0.00	0.00	7.47
10-00-004-124-042	0.00	7.47	0.00	7.47	0.00	0.00	7.47
10-00-004-124-043	0.00	7.47	0.00	7.47	0.00	0.00	7.47
10-00-004-124-044	0.00	7.47	0.00	7.47	0.00	0.00	7.47
10-00-004-124-045	0.00	7.47	0.00	7.47	0.00	0.00	7.47
10-00-004-124-046	0.00	7.47	0.00	7.47	0.00	0.00	7.47
10-00-004-124-047	0.00	7.47	0.00	7.47	0.00	0.00	7.47

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 40930 - CARLISLE TWP**


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Project #	21201 - 22-NORTHEAST #2 LIGHT DIST-#8						
Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-004-124-048	0.00	7.47	0.00	7.47	0.00	0.00	7.47
10-00-004-124-049	0.00	7.47	0.00	7.47	0.00	0.00	7.47
10-00-004-124-053	0.00	7.47	0.00	7.47	0.00	0.00	7.47
10-00-004-124-056	0.00	7.47	0.00	7.47	0.00	0.00	7.47
10-00-004-124-059	0.00	7.47	0.00	7.47	0.00	0.00	7.47
10-00-004-124-062	7.90	0.00	0.00	7.90	0.00	0.00	7.90
10-00-004-124-081	0.00	7.47	0.00	7.47	0.00	0.00	7.47
10-00-004-125-002	0.00	7.47	7.47	14.94	0.00	0.00	14.94
10-00-004-125-003	0.00	7.47	0.00	7.47	0.00	0.00	7.47
10-00-004-125-004	0.00	7.47	0.00	7.47	0.00	0.00	7.47
10-00-004-125-006	0.00	7.47	0.00	7.47	0.00	0.00	7.47
10-00-004-125-007	0.00	7.47	0.00	7.47	0.00	0.00	7.47
10-00-004-125-008	0.00	7.47	0.00	7.47	0.00	0.00	7.47
10-00-004-125-009	0.00	7.47	4.15	11.62	0.00	0.00	11.62
10-00-004-125-011	0.00	7.47	0.00	7.47	0.00	0.00	7.47
10-00-004-125-012	0.00	7.47	0.00	7.47	0.00	0.00	7.47
10-00-004-125-013	0.00	7.47	0.00	7.47	0.00	0.00	7.47
10-00-004-125-014	0.00	7.47	0.00	7.47	0.00	0.00	7.47
10-00-004-125-015	0.00	7.47	0.00	7.47	0.00	0.00	7.47
10-00-004-125-016	0.00	7.47	0.00	7.47	0.00	0.00	7.47
10-00-004-125-017	0.00	7.47	0.00	7.47	0.00	0.00	7.47
10-00-004-125-018	0.00	7.47	0.00	7.47	0.00	0.00	7.47
10-00-004-125-019	0.00	7.47	7.47	14.94	0.00	0.00	14.94
10-00-004-125-021	0.00	7.47	0.00	7.47	0.00	0.00	7.47
10-00-004-125-022	0.00	7.47	0.00	7.47	0.00	0.00	7.47

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 40930 - CARLISLE TWP**


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**Project # 21201 - 22-NORTHEAST #2 LIGHT DIST-#8**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
10-00-004-125-023	0.00	7.47	0.00	7.47	0.00	0.00	7.47
10-00-004-125-024	0.00	7.47	0.00	7.47	0.00	0.00	7.47
10-00-004-125-027	0.00	7.47	0.00	7.47	0.00	0.00	7.47
10-00-004-125-028	0.00	7.47	0.00	7.47	0.00	0.00	7.47
10-00-004-125-042	0.00	7.47	0.00	7.47	0.00	0.00	7.47
10-00-004-125-100	0.00	7.47	0.00	7.47	0.00	0.00	7.47
10-00-004-125-101	0.00	7.47	0.00	7.47	0.00	0.00	7.47
10-00-004-125-105	0.00	7.47	0.00	7.47	0.00	0.00	7.47
10-00-004-125-106	0.00	7.47	0.00	7.47	0.00	0.00	7.47
10-00-004-125-107	0.00	7.47	0.00	7.47	0.00	0.00	7.47
10-00-004-125-108	0.00	7.47	0.00	7.47	0.00	0.00	7.47
10-00-004-125-109	0.00	7.47	0.00	7.47	0.00	0.00	7.47
10-00-004-125-110	0.00	7.47	0.00	7.47	0.00	0.00	7.47
10-00-004-125-111	0.00	7.47	0.00	7.47	0.00	0.00	7.47
10-00-004-125-112	0.00	7.47	0.00	7.47	0.00	0.00	7.47
10-00-004-125-113	0.00	7.47	0.00	7.47	0.00	0.00	7.47
10-00-004-125-114	0.00	7.47	0.00	7.47	0.00	0.00	7.47
10-00-004-125-115	0.00	7.47	0.00	7.47	0.00	0.00	7.47
10-00-004-125-116	0.00	7.47	0.00	7.47	0.00	0.00	7.47
10-00-004-125-117	0.00	7.47	0.00	7.47	0.00	0.00	7.47
10-00-004-125-118	0.00	7.47	0.00	7.47	0.00	0.00	7.47
10-00-004-125-119	0.00	7.47	0.00	7.47	0.00	0.00	7.47
10-00-004-125-120	0.00	7.47	0.00	7.47	0.00	0.00	7.47
10-00-004-125-121	0.00	7.47	0.00	7.47	0.00	0.00	7.47
10-00-004-125-122	0.00	7.47	0.00	7.47	0.00	0.00	7.47

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 40930 - CARLISLE TWP**


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**Project # 21201 - 22-NORTHEAST #2 LIGHT DIST-#8**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-004-125-123	0.00	7.47	0.00	7.47	0.00	0.00	7.47
10-00-004-130-004	0.00	7.47	7.47	14.94	0.00	0.00	14.94
10-00-004-130-006	7.82	0.00	0.00	7.82	0.00	0.00	7.82
10-00-004-130-008	0.00	7.47	0.00	7.47	0.00	0.00	7.47
10-00-004-130-011	0.00	7.47	0.00	7.47	0.00	0.00	7.47
10-00-004-130-012	0.00	7.47	7.47	14.94	0.00	0.00	14.94
10-00-004-130-013	0.00	7.47	0.00	7.47	0.00	0.00	7.47
10-00-004-130-014	0.00	7.47	0.00	7.47	0.00	0.00	7.47
10-00-004-130-017	0.00	7.47	0.00	7.47	0.00	0.00	7.47
10-00-004-130-018	0.00	7.47	0.00	7.47	0.00	0.00	7.47
10-00-004-130-019	0.00	7.47	0.00	7.47	0.00	0.00	7.47
10-00-004-130-020	0.00	7.47	0.00	7.47	0.00	0.00	7.47
10-00-004-130-021	0.00	7.47	0.00	7.47	0.00	0.00	7.47
10-00-004-130-022	0.00	7.47	7.47	14.94	0.00	0.00	14.94
10-00-004-130-024	0.00	7.47	0.00	7.47	0.00	0.00	7.47
10-00-004-130-028	0.00	7.47	0.00	7.47	0.00	0.00	7.47
10-00-004-130-029	0.00	7.47	0.00	7.47	0.00	0.00	7.47
10-00-004-130-031	0.00	7.47	0.00	7.47	0.00	0.00	7.47
10-00-004-130-032	0.00	7.47	0.00	7.47	0.00	0.00	7.47
10-00-004-130-033	0.00	7.47	0.00	7.47	0.00	0.00	7.47
10-00-004-130-034	0.00	7.47	0.00	7.47	0.00	0.00	7.47
10-00-004-130-035	16.58	7.47	7.47	31.52	0.00	0.00	31.52
10-00-004-130-036	0.00	7.47	7.47	14.94	0.00	0.00	14.94
10-00-004-130-037	0.00	7.47	0.00	7.47	0.00	0.00	7.47
10-00-004-132-002	0.00	7.47	0.00	7.47	0.00	0.00	7.47



**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 40930 - CARLISLE TWP**


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**Project # 21201 - 22-NORTHEAST #2 LIGHT DIST-#8**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
10-00-004-132-003	0.00	7.47	0.00	7.47	0.00	0.00	7.47
10-00-004-132-004	0.00	7.47	0.00	7.47	0.00	0.00	7.47
10-00-004-132-005	0.00	7.47	0.00	7.47	0.00	0.00	7.47
10-00-004-132-006	0.00	7.47	0.00	7.47	0.00	0.00	7.47
10-00-004-132-011	0.00	7.47	7.47	14.94	0.00	0.00	14.94
10-00-004-132-012	0.00	7.47	7.47	14.94	0.00	0.00	14.94
10-00-004-132-015	0.00	7.47	0.00	7.47	0.00	0.00	7.47
10-00-004-132-016	0.00	7.47	0.00	7.47	0.00	0.00	7.47
10-00-004-132-017	0.00	7.47	0.00	7.47	0.00	0.00	7.47
10-00-004-132-018	0.00	7.47	0.00	7.47	0.00	0.00	7.47
10-00-004-132-019	0.00	7.47	7.47	14.94	0.00	0.00	14.94
10-00-004-132-020	0.00	7.47	0.00	7.47	0.00	0.00	7.47
10-00-004-132-027	0.00	7.47	0.00	7.47	0.00	0.00	7.47
10-00-004-132-030	0.00	7.47	0.00	7.47	0.00	0.00	7.47
10-00-004-132-032	0.00	7.47	7.47	14.94	0.00	0.00	14.94
10-00-004-132-033	0.00	7.47	7.47	14.94	0.00	0.00	14.94
10-00-004-132-034	7.82	0.00	0.00	7.82	0.00	0.00	7.82
10-00-004-132-037	7.82	0.00	0.00	7.82	0.00	0.00	7.82
10-00-004-133-001	0.00	7.47	0.00	7.47	0.00	0.00	7.47
10-00-004-133-003	0.00	7.47	7.47	14.94	0.00	0.00	14.94
10-00-004-133-004	0.00	7.47	7.47	14.94	0.00	0.00	14.94
10-00-004-133-005	0.00	7.47	0.00	7.47	0.00	0.00	7.47
10-00-004-133-006	0.00	7.47	0.00	7.47	0.00	0.00	7.47
10-00-004-133-007	0.00	7.47	0.00	7.47	0.00	0.00	7.47
10-00-004-133-008	0.00	7.47	0.00	7.47	0.00	0.00	7.47

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 40930 - CARLISLE TWP**


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**Project # 21201 - 22-NORTHEAST #2 LIGHT DIST-#8**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-004-133-009	0.00	7.47	0.00	7.47	0.00	0.00	7.47
10-00-004-134-001	0.00	7.47	0.00	7.47	0.00	0.00	7.47
10-00-004-134-002	0.00	7.47	0.00	7.47	0.00	0.00	7.47
10-00-004-134-003	0.00	7.47	0.00	7.47	0.00	0.00	7.47
10-00-004-134-004	0.00	7.47	0.00	7.47	0.00	0.00	7.47
10-00-004-134-005	0.00	7.47	7.47	14.94	0.00	0.00	14.94
10-00-004-134-006	0.00	7.47	0.00	7.47	0.00	0.00	7.47
10-00-004-134-007	0.00	7.47	0.00	7.47	0.00	0.00	7.47
10-00-004-134-008	0.00	7.47	0.00	7.47	0.00	0.00	7.47
10-00-004-134-009	0.00	7.47	0.00	7.47	0.00	0.00	7.47
10-00-004-135-001	0.00	7.47	0.00	7.47	0.00	0.00	7.47
10-00-004-135-002	0.00	7.47	0.00	7.47	0.00	0.00	7.47
10-00-004-135-003	0.00	7.47	7.47	14.94	0.00	0.00	14.94
10-00-004-135-004	0.00	7.47	7.47	14.94	0.00	0.00	14.94
10-00-004-135-005	0.00	7.47	0.00	7.47	0.00	0.00	7.47
10-00-004-135-009	0.00	7.47	0.00	7.47	0.00	0.00	7.47
10-00-004-135-010	0.00	7.47	0.00	7.47	0.00	0.00	7.47
10-00-004-135-013	0.00	7.47	0.00	7.47	0.00	0.00	7.47
10-00-004-135-014	0.00	7.47	0.00	7.47	0.00	0.00	7.47
10-00-004-137-002	0.00	7.47	0.00	7.47	0.00	0.00	7.47
10-00-004-137-003	0.00	7.47	0.00	7.47	0.00	0.00	7.47
10-00-004-137-004	0.00	7.47	0.00	7.47	0.00	0.00	7.47
10-00-004-137-005	0.00	7.47	7.47	14.94	0.00	0.00	14.94
10-00-004-137-006	0.00	7.47	7.47	14.94	0.00	0.00	14.94
10-00-004-137-007	0.00	7.47	0.00	7.47	0.00	0.00	7.47

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 40930 - CARLISLE TWP**


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**Project # 21201 - 22-NORTHEAST #2 LIGHT DIST-#8**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
10-00-004-137-008	0.00	7.47	0.00	7.47	0.00	0.00	7.47
10-00-004-137-009	0.00	7.47	0.00	7.47	0.00	0.00	7.47
10-00-004-137-010	0.00	7.47	7.47	14.94	0.00	0.00	14.94
10-00-004-137-011	0.00	7.47	0.00	7.47	0.00	0.00	7.47
10-00-004-137-012	0.00	7.47	0.00	7.47	0.00	0.00	7.47
10-00-004-137-013	0.00	7.47	0.00	7.47	0.00	0.00	7.47
10-00-004-137-014	0.00	7.47	0.00	7.47	0.00	0.00	7.47
10-00-004-137-015	0.00	7.47	0.00	7.47	0.00	0.00	7.47
10-00-004-137-016	0.00	7.47	7.47	14.94	0.00	0.00	14.94
10-00-004-137-017	16.58	0.00	0.00	16.58	0.00	0.00	16.58
10-00-004-138-001	0.00	7.47	0.00	7.47	0.00	0.00	7.47
10-00-004-138-002	0.00	7.47	0.00	7.47	0.00	0.00	7.47
10-00-004-138-003	0.00	7.47	0.00	7.47	0.00	0.00	7.47
10-00-004-138-004	0.00	7.47	0.00	7.47	0.00	0.00	7.47
10-00-004-138-005	0.00	7.47	0.00	7.47	0.00	0.00	7.47
10-00-004-138-006	0.00	7.47	7.47	14.94	0.00	0.00	14.94
10-00-004-138-007	0.00	7.47	0.00	7.47	0.00	0.00	7.47
10-00-004-138-008	0.00	7.47	0.00	7.47	0.00	0.00	7.47
10-00-004-138-009	0.00	7.47	7.47	14.94	0.00	0.00	14.94
10-00-004-138-010	0.00	7.47	0.00	7.47	0.00	0.00	7.47
10-00-004-139-001	0.00	7.47	0.00	7.47	0.00	0.00	7.47
10-00-004-139-002	0.00	7.47	0.00	7.47	0.00	0.00	7.47
10-00-004-139-003	0.00	7.47	0.00	7.47	0.00	0.00	7.47
10-00-004-139-005	0.00	7.47	0.00	7.47	0.00	0.00	7.47
10-00-004-139-006	0.00	7.47	0.00	7.47	0.00	0.00	7.47

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 40930 - CARLISLE TWP**


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**Project # 21201 - 22-NORTHEAST #2 LIGHT DIST-#8**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-004-139-007	0.00	7.47	0.00	7.47	0.00	0.00	7.47
10-00-004-139-008	0.00	7.47	0.00	7.47	0.00	0.00	7.47
10-00-004-139-009	0.00	7.47	0.00	7.47	0.00	0.00	7.47
10-00-004-139-010	0.00	7.47	0.00	7.47	0.00	0.00	7.47
10-00-004-139-011	0.00	7.47	0.00	7.47	0.00	0.00	7.47
10-00-004-140-004	0.00	7.47	7.47	14.94	0.00	0.00	14.94
10-00-004-140-005	0.00	7.47	0.00	7.47	0.00	0.00	7.47
10-00-004-140-029	0.00	7.47	7.47	14.94	0.00	0.00	14.94
10-00-004-141-002	0.00	7.47	0.00	7.47	0.00	0.00	7.47
10-00-004-141-003	0.00	7.47	0.00	7.47	0.00	0.00	7.47
10-00-004-141-004	0.00	7.47	0.00	7.47	0.00	0.00	7.47
10-00-004-141-005	0.00	7.47	0.00	7.47	0.00	0.00	7.47
10-00-004-142-022	0.00	7.47	7.47	14.94	0.00	0.00	14.94
10-00-004-142-023	0.00	7.47	0.00	7.47	0.00	0.00	7.47
10-00-004-142-024	0.00	7.47	7.47	14.94	0.00	0.00	14.94
10-00-004-142-025	0.00	7.47	0.00	7.47	0.00	0.00	7.47
10-00-004-143-002	0.00	7.47	0.00	7.47	0.00	0.00	7.47
10-00-004-143-003	0.00	7.47	0.00	7.47	0.00	0.00	7.47
10-00-004-143-004	0.00	7.47	0.00	7.47	0.00	0.00	7.47
10-00-004-143-005	0.00	7.47	0.00	7.47	0.00	0.00	7.47
10-00-004-143-006	0.00	7.47	0.00	7.47	0.00	0.00	7.47
10-00-004-143-007	0.00	7.47	0.00	7.47	0.00	0.00	7.47
10-00-004-143-008	0.00	7.47	0.00	7.47	0.00	0.00	7.47
10-00-004-143-009	0.00	7.47	7.47	14.94	0.00	0.00	14.94
10-00-004-143-010	0.00	7.47	0.00	7.47	0.00	0.00	7.47

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 40930 - CARLISLE TWP**


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**Project # 21201 - 22-NORTHEAST #2 LIGHT DIST-#8**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
10-00-004-143-012	0.00	7.47	0.00	7.47	0.00	0.00	7.47
	<b>64.52</b>	<b>1,359.54</b>	<b>213.31</b>	<b>1,637.37</b>	<b>0.00</b>	<b>0.00</b>	<b>1,637.37</b>

**Project # 21202 - 22-NORTHEAST #1 LIGHT DIST-#8**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
10-00-004-123-039	0.00	10.79	0.00	10.79	0.00	0.00	10.79
10-00-004-123-042	0.00	10.79	0.00	10.79	0.00	0.00	10.79
10-00-004-123-048	0.00	10.79	0.00	10.79	0.00	0.00	10.79
10-00-004-123-049	0.00	10.79	0.00	10.79	0.00	0.00	10.79
10-00-004-123-052	0.00	10.79	0.00	10.79	0.00	0.00	10.79
10-00-004-123-053	0.00	10.79	0.00	10.79	0.00	0.00	10.79
10-00-004-123-056	11.37	0.00	0.00	11.37	0.00	0.00	11.37
10-00-004-123-057	24.12	0.00	0.00	24.12	0.00	0.00	24.12
10-00-004-123-059	24.12	0.00	0.00	24.12	0.00	0.00	24.12
10-00-004-123-061	0.00	10.79	0.00	10.79	0.00	0.00	10.79
10-00-004-123-062	0.00	10.79	0.00	10.79	0.00	0.00	10.79
10-00-004-123-066	0.00	10.79	0.00	10.79	0.00	0.00	10.79
10-00-004-123-094	0.00	10.79	0.00	10.79	0.00	0.00	10.79
10-00-004-123-095	0.00	10.79	0.00	10.79	0.00	0.00	10.79
10-00-004-124-002	0.00	10.79	10.79	21.58	0.00	0.00	21.58
10-00-004-124-003	0.00	10.79	0.00	10.79	0.00	0.00	10.79
10-00-004-124-005	0.00	10.79	0.00	10.79	0.00	0.00	10.79
10-00-004-124-007	0.00	10.79	0.00	10.79	0.00	0.00	10.79
10-00-004-124-010	0.00	10.79	0.00	10.79	0.00	0.00	10.79
10-00-004-124-013	0.00	10.79	0.00	10.79	0.00	0.00	10.79
10-00-004-124-014	0.00	10.79	0.00	10.79	0.00	0.00	10.79

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 40930 - CARLISLE TWP**


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**Project # 21202 - 22-NORTHEAST #1 LIGHT DIST-#8**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-004-124-016	0.00	10.79	0.00	10.79	0.00	0.00	10.79
10-00-004-124-018	0.00	10.79	0.00	10.79	0.00	0.00	10.79
10-00-004-124-021	47.15	10.79	10.79	68.73	0.00	0.00	68.73
10-00-004-124-022	11.37	10.79	0.00	22.16	0.00	0.00	22.16
10-00-004-124-023	0.00	10.79	0.00	10.79	0.00	0.00	10.79
10-00-004-124-025	0.00	10.79	0.00	10.79	0.00	0.00	10.79
10-00-004-124-026	0.00	10.79	0.00	10.79	0.00	0.00	10.79
10-00-004-124-090	0.00	10.79	0.00	10.79	0.00	0.00	10.79
10-00-004-139-012	0.00	10.79	0.00	10.79	0.00	0.00	10.79
10-00-004-139-013	0.00	10.79	0.00	10.79	0.00	0.00	10.79
10-00-004-139-014	0.00	10.79	0.00	10.79	0.00	0.00	10.79
10-00-004-139-015	0.00	10.79	0.00	10.79	0.00	0.00	10.79
10-00-004-139-016	0.00	10.79	0.00	10.79	0.00	0.00	10.79
10-00-004-139-017	0.00	10.79	0.00	10.79	0.00	0.00	10.79
10-00-004-139-018	0.00	10.79	0.00	10.79	0.00	0.00	10.79
10-00-004-139-019	0.00	10.79	0.00	10.79	0.00	0.00	10.79
10-00-004-139-020	0.00	10.79	0.00	10.79	0.00	0.00	10.79
10-00-004-139-021	0.00	10.79	0.00	10.79	0.00	0.00	10.79
10-00-004-139-022	0.00	10.79	0.00	10.79	0.00	0.00	10.79
10-00-004-139-023	0.00	10.79	10.79	21.58	0.00	0.00	21.58
10-00-004-139-024	0.00	10.79	0.00	10.79	0.00	0.00	10.79
10-00-004-139-025	0.00	10.79	0.00	10.79	0.00	0.00	10.79
10-00-004-139-026	0.00	10.79	9.55	20.34	0.00	0.00	20.34
10-00-004-140-001	0.00	10.79	0.00	10.79	0.00	0.00	10.79
10-00-004-140-006	0.00	10.79	0.00	10.79	0.00	0.00	10.79

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 40930 - CARLISLE TWP**


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**Project # 21202 - 22-NORTHEAST #1 LIGHT DIST-#8**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-004-140-007	0.00	10.79	0.00	10.79	0.00	0.00	10.79
10-00-004-140-008	0.00	10.79	0.00	10.79	0.00	0.00	10.79
10-00-004-140-009	0.00	10.79	0.00	10.79	0.00	0.00	10.79
10-00-004-140-010	0.00	10.79	10.79	21.58	0.00	0.00	21.58
10-00-004-140-012	0.00	10.79	0.00	10.79	0.00	0.00	10.79
10-00-004-140-013	0.00	10.79	0.00	10.79	0.00	0.00	10.79
10-00-004-140-014	0.00	10.79	0.00	10.79	0.00	0.00	10.79
10-00-004-140-015	0.00	10.79	0.00	10.79	0.00	0.00	10.79
10-00-004-140-018	0.00	10.79	0.00	10.79	0.00	0.00	10.79
10-00-004-140-019	0.00	10.79	0.00	10.79	0.00	0.00	10.79
10-00-004-140-020	0.00	10.79	0.00	10.79	0.00	0.00	10.79
10-00-004-140-021	0.00	10.79	0.00	10.79	0.00	0.00	10.79
10-00-004-140-022	0.00	10.79	0.00	10.79	0.00	0.00	10.79
10-00-004-140-023	0.00	10.79	0.00	10.79	0.00	0.00	10.79
10-00-004-140-024	0.00	10.79	10.79	21.58	0.00	0.00	21.58
10-00-004-140-025	0.00	10.79	0.00	10.79	0.00	0.00	10.79
10-00-004-140-026	0.00	10.79	0.00	10.79	0.00	0.00	10.79
10-00-004-140-027	0.00	10.79	0.00	10.79	0.00	0.00	10.79
10-00-004-140-028	0.00	10.79	0.00	10.79	0.00	0.00	10.79
10-00-004-140-030	0.00	10.79	0.00	10.79	0.00	0.00	10.79
10-00-004-141-006	0.00	10.79	0.00	10.79	0.00	0.00	10.79
10-00-004-141-007	0.00	10.79	10.79	21.58	0.00	0.00	21.58
10-00-004-141-008	0.00	10.79	0.00	10.79	0.00	0.00	10.79
10-00-004-141-009	0.00	10.79	10.79	21.58	0.00	0.00	21.58
10-00-004-141-012	0.00	10.79	0.00	10.79	0.00	0.00	10.79

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 40930 - CARLISLE TWP**


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**Project # 21202 - 22-NORTHEAST #1 LIGHT DIST-#8**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
10-00-004-141-013	0.00	10.79	0.00	10.79	0.00	0.00	10.79
10-00-004-141-014	0.00	10.79	0.00	10.79	0.00	0.00	10.79
10-00-004-141-015	0.00	10.79	0.00	10.79	0.00	0.00	10.79
10-00-004-141-016	0.00	10.79	0.00	10.79	0.00	0.00	10.79
10-00-004-141-017	0.00	10.79	0.00	10.79	0.00	0.00	10.79
10-00-004-141-018	0.00	10.79	0.00	10.79	0.00	0.00	10.79
10-00-004-141-020	0.00	10.79	0.00	10.79	0.00	0.00	10.79
10-00-004-141-021	0.00	10.79	0.00	10.79	0.00	0.00	10.79
10-00-004-141-022	0.00	10.79	0.00	10.79	0.00	0.00	10.79
10-00-004-141-023	0.00	10.79	0.00	10.79	0.00	0.00	10.79
10-00-004-142-001	0.00	10.79	0.00	10.79	0.00	0.00	10.79
10-00-004-142-002	0.00	10.79	0.00	10.79	0.00	0.00	10.79
10-00-004-142-003	0.00	10.79	10.79	21.58	0.00	0.00	21.58
10-00-004-142-004	0.00	10.79	0.00	10.79	0.00	0.00	10.79
10-00-004-142-005	0.00	10.79	0.08	10.87	0.00	0.00	10.87
10-00-004-142-006	0.00	10.79	0.00	10.79	0.00	0.00	10.79
10-00-004-142-007	0.00	10.79	0.00	10.79	0.00	0.00	10.79
10-00-004-142-008	0.00	10.79	0.00	10.79	0.00	0.00	10.79
10-00-004-142-009	0.00	10.79	0.00	10.79	0.00	0.00	10.79
10-00-004-142-010	0.00	10.79	0.00	10.79	0.00	0.00	10.79
10-00-004-142-011	0.00	10.79	0.00	10.79	0.00	0.00	10.79
10-00-004-142-012	0.00	10.79	0.00	10.79	0.00	0.00	10.79
10-00-004-142-013	0.00	10.79	0.00	10.79	0.00	0.00	10.79
10-00-004-142-014	0.00	10.79	0.00	10.79	0.00	0.00	10.79
10-00-004-142-015	0.00	10.79	0.00	10.79	0.00	0.00	10.79



**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 40930 - CARLISLE TWP**


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**Project # 21202 - 22-NORTHEAST #1 LIGHT DIST-#8**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-004-142-018	0.00	10.79	0.00	10.79	0.00	0.00	10.79
10-00-004-142-019	0.00	10.79	10.79	21.58	0.00	0.00	21.58
10-00-004-142-020	0.00	10.79	0.00	10.79	0.00	0.00	10.79
10-00-004-142-021	0.00	10.79	0.00	10.79	0.00	0.00	10.79
10-00-004-142-026	0.00	10.79	0.00	10.79	0.00	0.00	10.79
10-00-004-142-027	0.00	10.79	0.00	10.79	0.00	0.00	10.79
10-00-004-142-028	0.00	10.79	0.00	10.79	0.00	0.00	10.79
10-00-004-142-029	0.00	10.79	0.00	10.79	0.00	0.00	10.79
10-00-004-142-030	0.00	10.79	0.00	10.79	0.00	0.00	10.79
10-00-004-142-031	0.00	10.79	0.00	10.79	0.00	0.00	10.79
10-00-004-142-032	0.00	10.79	0.00	10.79	0.00	0.00	10.79
10-00-004-142-033	0.00	10.79	10.79	21.58	0.00	0.00	21.58
10-00-004-142-034	0.00	10.79	0.00	10.79	0.00	0.00	10.79
10-00-004-143-013	0.00	10.79	0.00	10.79	0.00	0.00	10.79
10-00-004-143-014	0.00	10.79	0.00	10.79	0.00	0.00	10.79
10-00-004-143-016	0.00	10.79	0.00	10.79	0.00	0.00	10.79
10-00-004-143-017	0.00	10.79	10.79	21.58	0.00	0.00	21.58
10-00-004-143-018	0.00	10.79	10.79	21.58	0.00	0.00	21.58
10-00-004-143-019	0.00	10.79	0.00	10.79	0.00	0.00	10.79
10-00-004-143-020	0.00	10.79	0.00	10.79	0.00	0.00	10.79
10-00-005-103-001	0.00	10.79	0.00	10.79	0.00	0.00	10.79
10-00-005-103-002	0.00	10.79	0.00	10.79	0.00	0.00	10.79
10-00-005-103-006	0.00	10.79	10.79	21.58	0.00	0.00	21.58
10-00-005-104-001	0.00	10.79	0.00	10.79	0.00	0.00	10.79
10-00-005-104-002	0.00	10.79	0.00	10.79	0.00	0.00	10.79

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 40930 - CARLISLE TWP**


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**Project # 21202 - 22-NORTHEAST #1 LIGHT DIST-#8**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-005-104-003	0.00	10.79	0.00	10.79	0.00	0.00	10.79
10-00-005-104-004	0.00	10.79	0.00	10.79	0.00	0.00	10.79
10-00-005-104-005	0.00	10.79	0.00	10.79	0.00	0.00	10.79
10-00-005-104-006	0.00	10.79	0.00	10.79	0.00	0.00	10.79
10-00-005-104-007	0.00	10.79	0.00	10.79	0.00	0.00	10.79
10-00-005-104-008	0.00	10.79	10.79	21.58	0.00	0.00	21.58
	<b>118.13</b>	<b>1,337.96</b>	<b>160.69</b>	<b>1,616.78</b>	<b>0.00</b>	<b>0.00</b>	<b>1,616.78</b>

**Project # 21203 - 22-BRENTWOOD LAKE LIGHT DIST - 8**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-015-104-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-104-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-104-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-104-009	0.00	9.18	9.18	18.36	0.00	0.00	18.36
10-00-015-104-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-104-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-104-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-104-013	0.00	9.18	9.18	18.36	0.00	0.00	18.36
10-00-015-104-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-104-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-104-016	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-104-017	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-104-023	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-104-026	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-104-029	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-104-030	0.00	9.18	0.00	9.18	0.00	0.00	9.18

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 40930 - CARLISLE TWP**


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**Project # 21203 - 22-BRENTWOOD LAKE LIGHT DIST - 8**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
10-00-015-104-034	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-105-001	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-105-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-105-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-105-004	0.00	9.18	9.18	18.36	0.00	0.00	18.36
10-00-015-105-005	0.00	9.18	9.18	18.36	0.00	0.00	18.36
10-00-015-105-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-105-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-105-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-105-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-105-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-105-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-105-012	0.00	9.18	9.18	18.36	0.00	0.00	18.36
10-00-015-105-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-105-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-105-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-105-016	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-105-017	0.00	9.18	9.18	18.36	0.00	0.00	18.36
10-00-015-105-018	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-105-019	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-105-020	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-105-021	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-105-022	0.00	9.18	9.18	18.36	0.00	0.00	18.36
10-00-015-105-023	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-105-024	0.00	9.18	9.18	18.36	0.00	0.00	18.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 40930 - CARLISLE TWP**


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**Project # 21203 - 22-BRENTWOOD LAKE LIGHT DIST - 8**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
10-00-015-106-001	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-106-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-106-003	0.00	9.18	9.18	18.36	0.00	0.00	18.36
10-00-015-106-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-106-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-106-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-106-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-106-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-106-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-106-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-106-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-106-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-106-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-106-016	0.00	9.18	9.18	18.36	0.00	0.00	18.36
10-00-015-106-017	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-106-018	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-107-001	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-107-005	0.00	9.18	9.18	18.36	0.00	0.00	18.36
10-00-015-107-006	20.72	9.18	0.00	29.90	0.00	0.00	29.90
10-00-015-107-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-107-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-107-009	0.00	9.18	9.18	18.36	0.00	0.00	18.36
10-00-015-107-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-107-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-107-016	0.00	9.18	0.00	9.18	0.00	0.00	9.18

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 40930 - CARLISLE TWP**


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**Project # 21203 - 22-BRENTWOOD LAKE LIGHT DIST - 8**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-015-107-018	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-107-019	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-107-022	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-107-023	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-107-024	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-108-001	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-108-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-108-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-108-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-108-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-108-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-108-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-108-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-108-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-108-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-108-016	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-108-017	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-108-018	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-108-020	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-108-021	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-108-025	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-108-026	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-108-027	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-108-028	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-108-032	0.00	9.18	0.00	9.18	0.00	0.00	9.18

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 40930 - CARLISLE TWP**


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**Project # 21203 - 22-BRENTWOOD LAKE LIGHT DIST - 8**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
10-00-015-108-033	9.87	9.18	0.00	19.05	0.00	0.00	19.05
10-00-015-108-035	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-108-036	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-108-038	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-108-039	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-108-040	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-108-047	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-108-049	0.00	9.18	9.18	18.36	0.00	0.00	18.36
10-00-015-108-050	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-108-055	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-108-056	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-108-057	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-108-060	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-108-064	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-109-001	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-109-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-109-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-109-004	0.00	9.18	9.18	18.36	0.00	0.00	18.36
10-00-015-109-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-109-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-109-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-109-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-109-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-109-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-109-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 40930 - CARLISLE TWP**


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**Project # 21203 - 22-BRENTWOOD LAKE LIGHT DIST - 8**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
10-00-015-109-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-109-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-109-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-109-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-109-016	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-109-017	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-109-018	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-109-019	0.00	9.18	9.18	18.36	0.00	0.00	18.36
10-00-015-109-020	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-109-021	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-109-022	0.00	9.18	9.18	18.36	0.00	0.00	18.36
10-00-015-109-023	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-109-024	0.00	9.18	9.18	18.36	0.00	0.00	18.36
10-00-015-109-025	20.72	9.18	0.00	29.90	0.00	0.00	29.90
10-00-015-109-026	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-109-027	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-109-028	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-109-031	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-110-001	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-110-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-110-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-110-004	9.87	9.18	9.18	28.23	0.00	0.00	28.23
10-00-015-110-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-110-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-110-007	41.66	9.18	0.00	50.84	0.00	0.00	50.84

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 40930 - CARLISLE TWP**


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**Project # 21203 - 22-BRENTWOOD LAKE LIGHT DIST - 8**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
10-00-015-110-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-110-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-110-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-110-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-110-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-110-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-110-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-110-016	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-110-017	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-110-018	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-110-019	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-110-020	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-110-021	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-110-022	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-110-023	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-110-024	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-110-025	20.72	9.18	0.00	29.90	0.00	0.00	29.90
10-00-015-110-026	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-110-027	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-110-030	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-110-031	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-110-032	0.00	9.18	9.18	18.36	0.00	0.00	18.36
10-00-015-110-033	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-110-034	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-110-035	0.00	9.18	9.18	18.36	0.00	0.00	18.36



**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 40930 - CARLISLE TWP**


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**Project # 21203 - 22-BRENTWOOD LAKE LIGHT DIST - 8**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-015-110-036	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-111-001	0.00	0.00	0.00	0.00	0.00	-8.97	-8.97
10-00-015-111-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-111-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-111-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-111-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-111-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-111-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-111-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-111-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-111-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-111-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-111-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-111-013	0.00	9.18	9.18	18.36	0.00	0.00	18.36
10-00-015-111-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-111-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-111-016	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-111-017	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-111-018	0.00	9.18	9.18	18.36	0.00	0.00	18.36
10-00-015-111-019	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-111-020	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-111-021	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-111-022	0.00	9.18	9.18	18.36	0.00	0.00	18.36
10-00-015-112-001	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-112-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 40930 - CARLISLE TWP**


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**Project # 21203 - 22-BRENTWOOD LAKE LIGHT DIST - 8**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-015-112-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-112-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-112-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-112-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-112-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-112-016	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-112-018	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-112-021	9.87	9.18	0.00	19.05	0.00	0.00	19.05
10-00-015-112-022	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-112-024	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-112-025	0.00	9.18	0.00	9.18	0.00	0.00	9.18
	<b>133.43</b>	<b>1,845.18</b>	<b>211.14</b>	<b>2,189.75</b>	<b>0.00</b>	<b>-8.97</b>	<b>2,180.78</b>

**Project # 21204 - 22-TANGLEWOOD DR LIGHT DIST - #8**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-016-000-141	0.00	21.49	0.00	21.49	0.00	0.00	21.49
10-00-016-000-142	0.00	21.49	0.00	21.49	0.00	0.00	21.49
10-00-016-000-143	0.00	21.49	0.00	21.49	0.00	0.00	21.49
10-00-016-000-144	0.00	21.49	0.00	21.49	0.00	0.00	21.49
10-00-016-000-145	0.00	21.49	0.00	21.49	0.00	0.00	21.49
10-00-016-000-146	0.00	21.49	0.00	21.49	0.00	0.00	21.49
10-00-016-000-147	0.00	21.49	0.00	21.49	0.00	0.00	21.49
10-00-016-000-148	0.00	21.49	0.00	21.49	0.00	0.00	21.49
10-00-016-000-151	0.00	21.49	0.00	21.49	0.00	0.00	21.49
10-00-016-000-152	0.00	21.49	21.49	42.98	0.00	0.00	42.98
10-00-016-000-153	0.00	21.49	0.00	21.49	0.00	0.00	21.49

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 40930 - CARLISLE TWP**


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**Project # 21204 - 22-TANGLEWOOD DR LIGHT DIST - #8**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-016-000-154	0.00	21.49	0.00	21.49	0.00	0.00	21.49
10-00-016-000-155	0.00	21.49	0.00	21.49	0.00	0.00	21.49
10-00-016-000-156	0.00	21.49	0.00	21.49	0.00	0.00	21.49
10-00-016-000-157	0.00	21.49	0.00	21.49	0.00	0.00	21.49
10-00-016-000-158	0.00	21.49	0.00	21.49	0.00	0.00	21.49
10-00-016-000-159	0.00	21.49	21.49	42.98	0.00	0.00	42.98
10-00-016-000-160	0.00	21.49	0.00	21.49	0.00	0.00	21.49
10-00-016-000-161	0.00	21.49	0.00	21.49	0.00	0.00	21.49
10-00-016-000-162	0.00	21.49	0.00	21.49	0.00	0.00	21.49
10-00-016-000-163	0.00	21.49	0.00	21.49	0.00	0.00	21.49
10-00-016-000-164	0.00	21.49	0.00	21.49	0.00	0.00	21.49
10-00-016-000-165	0.00	21.49	0.00	21.49	0.00	0.00	21.49
10-00-016-000-166	0.00	21.49	0.00	21.49	0.00	0.00	21.49
10-00-016-000-167	0.00	21.49	0.00	21.49	0.00	0.00	21.49
10-00-016-000-168	0.00	21.49	0.00	21.49	0.00	0.00	21.49
10-00-016-000-169	0.00	21.49	0.00	21.49	0.00	0.00	21.49
10-00-016-000-170	0.00	21.49	0.83	22.32	0.00	0.00	22.32
10-00-016-000-171	0.00	21.49	21.49	42.98	0.00	0.00	42.98
10-00-016-000-172	0.00	21.49	0.00	21.49	0.00	0.00	21.49
10-00-016-000-173	0.00	21.49	0.00	21.49	0.00	0.00	21.49
10-00-016-000-174	0.00	21.49	0.00	21.49	0.00	0.00	21.49
10-00-016-000-175	0.00	21.49	0.00	21.49	0.00	0.00	21.49
10-00-025-103-011	0.00	21.49	0.00	21.49	0.00	0.00	21.49
10-00-025-103-012	0.00	21.49	0.00	21.49	0.00	0.00	21.49
10-00-025-103-013	0.00	21.49	0.00	21.49	0.00	0.00	21.49

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 40930 - CARLISLE TWP**


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**Project # 21204 - 22-TANGLEWOOD DR LIGHT DIST - #8**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-025-103-014	0.00	21.49	21.49	42.98	0.00	0.00	42.98
10-00-025-103-015	0.00	21.49	21.49	42.98	0.00	0.00	42.98
10-00-025-103-016	0.00	21.49	0.00	21.49	0.00	0.00	21.49
10-00-025-103-017	0.00	21.49	0.00	21.49	0.00	0.00	21.49
10-00-025-103-018	0.00	21.49	0.00	21.49	0.00	0.00	21.49
10-00-025-103-019	0.00	21.49	0.00	21.49	0.00	0.00	21.49
10-00-025-103-020	0.00	21.49	0.00	21.49	0.00	0.00	21.49
10-00-025-103-021	0.00	21.49	0.00	21.49	0.00	0.00	21.49
10-00-025-103-022	0.00	21.49	21.49	42.98	0.00	0.00	42.98
10-00-025-103-023	0.00	21.49	0.00	21.49	0.00	0.00	21.49
10-00-025-103-024	0.00	21.49	0.00	21.49	0.00	0.00	21.49
	<b>0.00</b>	<b>1,010.03</b>	<b>129.77</b>	<b>1,139.80</b>	<b>0.00</b>	<b>0.00</b>	<b>1,139.80</b>

**Project # 21205 - 22-OVERLOOK DR. LIGHT DIST. -8**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-006-126-027	0.00	5.03	0.00	5.03	0.00	0.00	5.03
10-00-006-126-028	0.00	5.03	0.00	5.03	0.00	0.00	5.03
10-00-006-126-029	0.00	5.03	0.00	5.03	0.00	0.00	5.03
10-00-006-126-030	0.00	5.03	5.03	10.06	0.00	0.00	10.06
10-00-006-126-037	0.00	5.03	0.00	5.03	0.00	0.00	5.03
10-00-006-126-038	0.00	5.03	5.03	10.06	0.00	0.00	10.06
10-00-006-126-039	0.00	5.03	0.00	5.03	0.00	0.00	5.03
10-00-006-126-040	0.00	5.03	0.00	5.03	0.00	0.00	5.03
10-00-006-126-041	0.00	5.03	0.00	5.03	0.00	0.00	5.03
10-00-006-126-042	0.00	5.03	0.00	5.03	0.00	0.00	5.03
10-00-006-126-061	0.00	5.03	0.00	5.03	0.00	0.00	5.03

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 40930 - CARLISLE TWP**


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**Project # 21205 - 22-OVERLOOK DR. LIGHT DIST. -8**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-006-126-063	0.00	5.03	0.00	5.03	0.00	0.00	5.03
10-00-006-126-067	0.00	5.03	0.00	5.03	0.00	0.00	5.03
10-00-006-126-069	0.00	5.03	0.00	5.03	0.00	0.00	5.03
10-00-006-126-092	0.00	5.03	0.00	5.03	0.00	0.00	5.03
10-00-006-126-096	0.00	5.03	0.00	5.03	0.00	0.00	5.03
10-00-006-126-097	0.00	5.03	5.03	10.06	0.00	0.00	10.06
10-00-006-126-099	0.00	5.03	0.00	5.03	0.00	0.00	5.03
10-00-006-126-101	0.00	5.03	0.00	5.03	0.00	0.00	5.03
10-00-006-126-104	0.00	5.03	5.03	10.06	0.00	0.00	10.06
10-00-006-126-106	0.00	5.03	0.00	5.03	0.00	0.00	5.03
10-00-006-126-110	0.00	5.03	5.03	10.06	0.00	0.00	10.06
10-00-006-126-112	0.00	5.03	0.00	5.03	0.00	0.00	5.03
10-00-006-126-114	0.00	5.03	0.00	5.03	0.00	0.00	5.03
10-00-006-126-117	0.00	5.03	0.00	5.03	0.00	0.00	5.03
10-00-006-126-120	0.00	5.03	0.00	5.03	0.00	0.00	5.03
10-00-006-126-124	0.00	5.03	0.00	5.03	0.00	0.00	5.03
10-00-006-126-131	0.00	5.03	0.00	5.03	0.00	0.00	5.03
	<b>0.00</b>	<b>140.84</b>	<b>25.15</b>	<b>165.99</b>	<b>0.00</b>	<b>0.00</b>	<b>165.99</b>

**Project # 21223 - Carlisle Avenue /Str Lighting, #6**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-008-113-004	0.00	2.78	2.78	5.56	0.00	0.00	5.56
10-00-008-113-007	0.00	2.78	0.00	2.78	0.00	0.00	2.78
10-00-008-113-008	0.00	2.78	0.00	2.78	0.00	0.00	2.78
10-00-008-113-013	0.00	2.78	2.78	5.56	0.00	0.00	5.56
10-00-008-113-014	0.00	2.78	2.78	5.56	0.00	0.00	5.56

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 40930 - CARLISLE TWP**


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**Project # 21223 - Carlisle Avenue /Str Lighting, #6**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-008-113-015	0.00	2.78	0.00	2.78	0.00	0.00	2.78
10-00-008-113-016	0.00	2.78	0.00	2.78	0.00	0.00	2.78
10-00-008-113-017	0.00	2.78	0.00	2.78	0.00	0.00	2.78
10-00-008-113-020	0.00	2.78	0.00	2.78	0.00	0.00	2.78
10-00-008-113-021	0.00	2.78	0.00	2.78	0.00	0.00	2.78
10-00-008-113-023	0.00	2.78	0.00	2.78	0.00	0.00	2.78
10-00-008-113-024	0.00	2.78	0.00	2.78	0.00	0.00	2.78
10-00-008-113-025	0.00	2.78	0.00	2.78	0.00	0.00	2.78
10-00-008-113-026	0.00	2.78	0.00	2.78	0.00	0.00	2.78
10-00-008-113-027	0.00	2.78	0.00	2.78	0.00	0.00	2.78
10-00-008-113-028	0.00	2.78	0.00	2.78	0.00	0.00	2.78
10-00-008-113-029	0.00	2.78	0.00	2.78	0.00	0.00	2.78
10-00-008-113-030	0.00	2.78	0.00	2.78	0.00	0.00	2.78
10-00-008-113-031	0.00	2.78	0.00	2.78	0.00	0.00	2.78
10-00-008-113-032	0.00	2.78	0.00	2.78	0.00	0.00	2.78
10-00-008-113-033	0.00	2.78	0.00	2.78	0.00	0.00	2.78
10-00-008-113-034	0.00	2.78	0.00	2.78	0.00	0.00	2.78
10-00-008-113-035	0.00	2.78	0.00	2.78	0.00	0.00	2.78
10-00-008-113-036	0.00	2.78	0.00	2.78	0.00	0.00	2.78
10-00-008-113-038	0.00	2.78	2.78	5.56	0.00	0.00	5.56
10-00-008-113-039	0.00	2.78	0.00	2.78	0.00	0.00	2.78
10-00-008-113-040	0.00	2.78	2.78	5.56	0.00	0.00	5.56
10-00-008-113-041	0.00	2.78	0.00	2.78	0.00	0.00	2.78
10-00-008-113-042	0.00	2.78	0.00	2.78	0.00	0.00	2.78
10-00-008-113-043	0.00	2.78	0.00	2.78	0.00	0.00	2.78

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 40930 - CARLISLE TWP**


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**Project # 21223 - Carlisle Avenue /Str Lighting, #6**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-008-113-044	62.90	0.00	0.00	62.90	0.00	0.00	62.90
10-00-008-113-045	5.50	0.00	0.00	5.50	0.00	0.00	5.50
10-00-008-113-046	5.50	0.00	0.00	5.50	0.00	0.00	5.50
10-00-008-113-047	0.00	2.78	2.78	5.56	0.00	0.00	5.56
10-00-008-113-048	0.00	2.78	0.00	2.78	0.00	0.00	2.78
10-00-008-113-049	0.00	2.78	0.00	2.78	0.00	0.00	2.78
10-00-008-113-050	0.00	2.78	2.78	5.56	0.00	0.00	5.56
10-00-008-113-051	0.00	2.78	2.78	5.56	0.00	0.00	5.56
10-00-008-113-059	0.00	2.78	0.00	2.78	0.00	0.00	2.78
10-00-008-114-001	0.00	2.78	0.00	2.78	0.00	0.00	2.78
10-00-008-114-002	0.00	2.78	0.00	2.78	0.00	0.00	2.78
10-00-008-114-003	0.00	2.78	0.00	2.78	0.00	0.00	2.78
10-00-008-114-004	0.00	2.78	0.00	2.78	0.00	0.00	2.78
10-00-008-114-005	0.00	2.78	0.00	2.78	0.00	0.00	2.78
10-00-008-114-006	0.00	2.78	0.00	2.78	0.00	0.00	2.78
10-00-008-114-007	0.00	2.78	0.00	2.78	0.00	0.00	2.78
10-00-008-114-008	0.00	2.78	2.78	5.56	0.00	0.00	5.56
10-00-008-114-009	0.00	2.78	2.78	5.56	0.00	0.00	5.56
10-00-008-114-010	0.00	2.78	2.78	5.56	0.00	0.00	5.56
10-00-008-114-011	0.00	2.78	0.00	2.78	0.00	0.00	2.78
10-00-008-114-012	0.00	2.78	0.00	2.78	0.00	0.00	2.78
10-00-008-114-013	53.45	0.00	0.00	53.45	0.00	0.00	53.45
10-00-008-114-014	0.00	2.78	0.00	2.78	0.00	0.00	2.78
10-00-008-114-015	0.00	2.78	2.78	5.56	0.00	0.00	5.56
10-00-008-114-016	0.00	2.78	0.00	2.78	0.00	0.00	2.78

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 40930 - CARLISLE TWP**


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**Project # 21223 - Carlisle Avenue /Str Lighting, #6**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-008-114-017	0.00	2.78	2.78	5.56	0.00	0.00	5.56
10-00-008-114-018	0.00	2.78	2.78	5.56	0.00	0.00	5.56
10-00-008-114-019	0.00	2.78	0.00	2.78	0.00	0.00	2.78
10-00-008-114-020	0.00	2.78	0.00	2.78	0.00	0.00	2.78
10-00-008-114-021	0.00	2.78	0.00	2.78	0.00	0.00	2.78
10-00-008-114-022	0.00	2.80	0.00	2.80	0.00	0.00	2.80
10-00-008-114-023	0.00	2.78	0.00	2.78	0.00	0.00	2.78
10-00-008-114-025	2.62	0.00	0.00	2.62	0.00	0.00	2.62
10-00-008-114-026	0.00	2.78	0.00	2.78	0.00	0.00	2.78
10-00-008-114-027	0.00	2.78	0.00	2.78	0.00	0.00	2.78
10-00-008-114-036	0.00	2.78	0.00	2.78	0.00	0.00	2.78
10-00-008-115-001	0.00	2.78	0.00	2.78	0.00	0.00	2.78
10-00-008-115-002	0.00	2.78	0.00	2.78	0.00	0.00	2.78
10-00-008-115-003	0.00	2.78	0.00	2.78	0.00	0.00	2.78
10-00-008-115-004	0.00	2.78	0.00	2.78	0.00	0.00	2.78
10-00-008-115-005	0.00	2.78	0.00	2.78	0.00	0.00	2.78
10-00-008-115-006	0.00	2.78	2.78	5.56	0.00	0.00	5.56
10-00-008-115-007	0.00	2.78	2.78	5.56	0.00	0.00	5.56
10-00-008-115-010	0.00	2.78	0.00	2.78	0.00	0.00	2.78
10-00-008-115-013	0.00	2.78	2.78	5.56	0.00	0.00	5.56
10-00-008-115-014	0.00	2.78	2.78	5.56	0.00	0.00	5.56
10-00-008-115-015	0.00	2.78	0.00	2.78	0.00	0.00	2.78
10-00-008-115-016	2.65	2.78	0.00	5.43	0.00	0.00	5.43
10-00-008-115-017	0.00	2.78	0.00	2.78	0.00	0.00	2.78



**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

**Political Subdivision: 40930 - CARLISLE TWP****Project # 21223 - Carlisle Avenue /Str Lighting, #6**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-008-115-018	0.00	2.78	0.00	2.78	0.00	0.00	2.78
	<b>132.62</b>	<b>208.52</b>	<b>50.04</b>	<b>391.18</b>	<b>0.00</b>	<b>0.00</b>	<b>391.18</b>

**Project # 29062 - Nuisance, Cert 6/8/12 for 2011 TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-002-000-049	240.44	0.00	0.00	240.44	0.00	0.00	240.44
10-00-015-111-013	91.36	0.00	0.00	91.36	0.00	0.00	91.36
	<b>331.80</b>	<b>0.00</b>	<b>0.00</b>	<b>331.80</b>	<b>0.00</b>	<b>0.00</b>	<b>331.80</b>

**Project # 29067 - Nuisance, Cert 8/15/12 for 2011 TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-002-000-049	131.58	0.00	0.00	131.58	0.00	0.00	131.58
10-00-009-111-005	1,068.46	0.00	0.00	1,068.46	0.00	0.00	1,068.46
	<b>1,200.04</b>	<b>0.00</b>	<b>0.00</b>	<b>1,200.04</b>	<b>0.00</b>	<b>0.00</b>	<b>1,200.04</b>

**Project # 29071 - Nuisance, Cert 12/3/12 for 2011TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-004-142-022	231.10	0.00	0.00	231.10	0.00	0.00	231.10
	<b>231.10</b>	<b>0.00</b>	<b>0.00</b>	<b>231.10</b>	<b>0.00</b>	<b>0.00</b>	<b>231.10</b>

<b>Totals for: 40930</b>	2,233.24	6,471.63	809.74	9,514.61	0.00	-8.97	9,505.64
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**Political Subdivision: 41271 - COLUMBIA TWP****Project # 21001 - 25-PLAINVIEW CRT. LIGHT DIST -#8**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-043-000-047	0.00	52.91	0.00	52.91	0.00	0.00	52.91
12-00-043-000-048	0.00	52.91	0.00	52.91	0.00	0.00	52.91
12-00-043-000-049	0.00	52.91	0.00	52.91	0.00	0.00	52.91

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 41271 - COLUMBIA TWP**


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**Project # 21001 - 25-PLAINVIEW CRT. LIGHT DIST -#8**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-043-000-050	0.00	52.91	0.00	52.91	0.00	0.00	52.91
12-00-043-000-051	0.00	52.91	52.91	105.82	0.00	0.00	105.82
12-00-043-000-052	0.00	52.91	0.00	52.91	0.00	0.00	52.91
12-00-043-000-053	0.00	52.91	0.00	52.91	0.00	0.00	52.91
12-00-043-000-054	0.00	52.91	0.00	52.91	0.00	0.00	52.91
12-00-043-000-055	0.00	52.91	0.00	52.91	0.00	0.00	52.91
	<b>0.00</b>	<b>476.19</b>	<b>52.91</b>	<b>529.10</b>	<b>0.00</b>	<b>0.00</b>	<b>529.10</b>

**Project # 21002 - 25-WEST RIM RESERVE LIGHTING -#8**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-037-000-046	0.00	35.59	0.00	35.59	0.00	0.00	35.59
12-00-037-000-047	0.00	35.59	0.00	35.59	0.00	0.00	35.59
12-00-038-000-077	0.00	35.59	0.00	35.59	0.00	0.00	35.59
12-00-038-000-078	0.00	35.59	35.59	71.18	0.00	0.00	71.18
12-00-043-000-058	0.00	35.59	0.00	35.59	0.00	0.00	35.59
12-00-043-000-059	0.00	35.59	0.00	35.59	0.00	0.00	35.59
12-00-043-000-060	0.00	35.59	0.00	35.59	0.00	0.00	35.59
12-00-043-000-061	0.00	35.59	0.00	35.59	0.00	0.00	35.59
12-00-043-000-062	0.00	35.59	0.00	35.59	0.00	0.00	35.59
12-00-043-000-063	0.00	35.59	0.00	35.59	0.00	0.00	35.59
12-00-043-000-064	0.00	35.59	0.00	35.59	0.00	0.00	35.59
12-00-043-000-065	0.00	35.59	0.00	35.59	0.00	0.00	35.59
12-00-043-000-066	0.00	35.59	0.00	35.59	0.00	0.00	35.59
12-00-044-000-056	0.00	35.59	35.59	71.18	0.00	0.00	71.18
12-00-044-000-057	0.00	35.59	0.00	35.59	0.00	0.00	35.59
12-00-044-000-058	0.00	35.59	0.00	35.59	0.00	0.00	35.59

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 41271 - COLUMBIA TWP**


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**Project # 21002 - 25-WEST RIM RESERVE LIGHTING -#8**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-044-000-059	0.00	35.59	0.00	35.59	0.00	0.00	35.59
	<b>0.00</b>	<b>605.03</b>	<b>71.18</b>	<b>676.21</b>	<b>0.00</b>	<b>0.00</b>	<b>676.21</b>

**Project # 21025 - 25-PLUM CREEK DR LIGHT DIST-8**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-066-101-027	0.00	11.42	0.00	11.42	0.00	0.00	11.42
12-00-066-101-028	0.00	11.42	11.42	22.84	0.00	0.00	22.84
12-00-066-101-029	0.00	11.42	11.42	22.84	0.00	0.00	22.84
12-00-066-101-030	0.00	11.42	0.00	11.42	0.00	0.00	11.42
12-00-066-101-031	0.00	11.42	0.00	11.42	0.00	0.00	11.42
12-00-066-102-016	0.00	11.42	0.00	11.42	0.00	0.00	11.42
12-00-066-102-017	0.00	11.42	0.00	11.42	0.00	0.00	11.42
12-00-066-102-018	0.00	11.42	0.00	11.42	0.00	0.00	11.42
12-00-066-102-019	0.00	11.42	11.42	22.84	0.00	0.00	22.84
12-00-066-102-020	0.00	11.42	0.00	11.42	0.00	0.00	11.42
12-00-066-102-021	0.00	11.42	0.00	11.42	0.00	0.00	11.42
12-00-066-102-022	0.00	11.42	0.00	11.42	0.00	0.00	11.42
12-00-066-102-023	0.00	11.42	0.00	11.42	0.00	0.00	11.42
12-00-066-102-024	0.00	11.42	0.00	11.42	0.00	0.00	11.42
12-00-066-102-025	0.00	11.42	0.00	11.42	0.00	0.00	11.42
12-00-066-102-026	0.00	11.42	0.00	11.42	0.00	0.00	11.42
12-00-066-102-027	0.00	11.42	0.00	11.42	0.00	0.00	11.42
12-00-066-102-028	0.00	11.42	0.00	11.42	0.00	0.00	11.42
12-00-066-102-029	0.00	11.42	0.00	11.42	0.00	0.00	11.42
12-00-066-102-030	0.00	11.42	0.00	11.42	0.00	0.00	11.42
12-00-066-103-001	0.00	11.42	0.00	11.42	0.00	0.00	11.42

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 41271 - COLUMBIA TWP**


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**Project # 21025 - 25-PLUM CREEK DR LIGHT DIST-8**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
12-00-066-103-002	0.00	11.42	0.00	11.42	0.00	0.00	11.42
12-00-066-103-004	0.00	11.42	11.42	22.84	0.00	0.00	22.84
12-00-066-103-005	0.00	11.42	11.42	22.84	0.00	0.00	22.84
12-00-066-103-006	0.00	11.42	0.00	11.42	0.00	0.00	11.42
12-00-066-103-007	0.00	11.42	0.00	11.42	0.00	0.00	11.42
12-00-066-103-008	0.00	11.42	0.00	11.42	0.00	0.00	11.42
12-00-066-103-009	0.00	11.42	0.00	11.42	0.00	0.00	11.42
12-00-066-103-010	0.00	11.42	0.00	11.42	0.00	0.00	11.42
12-00-066-103-011	0.00	11.42	0.00	11.42	0.00	0.00	11.42
12-00-066-103-012	0.00	11.42	0.00	11.42	0.00	0.00	11.42
12-00-066-103-013	0.00	11.42	0.00	11.42	0.00	0.00	11.42
12-00-066-103-014	0.00	11.42	0.00	11.42	0.00	0.00	11.42
12-00-066-103-015	0.00	11.42	11.42	22.84	0.00	0.00	22.84
12-00-066-103-016	0.00	11.42	0.00	11.42	0.00	0.00	11.42
12-00-066-103-017	0.00	11.42	11.42	22.84	0.00	0.00	22.84
12-00-066-103-018	0.00	11.42	0.00	11.42	0.00	0.00	11.42
12-00-066-103-019	0.00	11.42	0.00	11.42	0.00	0.00	11.42
12-00-066-103-021	0.00	11.42	0.00	11.42	0.00	0.00	11.42
12-00-066-103-022	0.00	11.42	0.00	11.42	0.00	0.00	11.42
12-00-066-103-023	0.00	11.42	11.42	22.84	0.00	0.00	22.84
12-00-066-103-024	0.00	11.42	0.00	11.42	0.00	0.00	11.42
12-00-066-103-025	0.00	11.42	11.42	22.84	0.00	0.00	22.84
12-00-066-103-026	0.00	11.42	11.42	22.84	0.00	0.00	22.84
12-00-066-103-027	0.00	11.42	0.00	11.42	0.00	0.00	11.42
	<b>0.00</b>	<b>513.90</b>	<b>114.20</b>	<b>628.10</b>	<b>0.00</b>	<b>0.00</b>	<b>628.10</b>

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 41271 - COLUMBIA TWP**


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**Project # 21206 - 25-HEATHER LANE SUB LIGHT DIST 8**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
12-00-023-000-034	0.00	65.43	65.43	130.86	0.00	0.00	130.86
12-00-023-000-035	0.00	65.43	0.00	65.43	0.00	0.00	65.43
12-00-023-000-036	0.00	65.43	65.43	130.86	0.00	0.00	130.86
12-00-023-000-037	0.00	65.43	0.00	65.43	0.00	0.00	65.43
12-00-023-000-038	0.00	65.43	0.00	65.43	0.00	0.00	65.43
12-00-023-000-039	0.00	65.43	0.00	65.43	0.00	0.00	65.43
12-00-023-000-040	0.00	65.43	0.00	65.43	0.00	0.00	65.43
12-00-023-000-041	0.00	65.43	0.00	65.43	0.00	0.00	65.43
12-00-023-000-042	0.00	65.43	0.00	65.43	0.00	0.00	65.43
12-00-023-000-043	0.00	65.43	0.00	65.43	0.00	0.00	65.43
12-00-023-000-044	0.00	65.43	0.00	65.43	0.00	0.00	65.43
12-00-023-000-045	0.00	65.43	0.00	65.43	0.00	0.00	65.43
12-00-023-000-047	0.00	65.43	0.00	65.43	0.00	0.00	65.43
12-00-023-000-048	0.00	65.43	0.00	65.43	0.00	0.00	65.43
12-00-023-000-049	0.00	65.43	0.00	65.43	0.00	0.00	65.43
12-00-023-000-050	0.00	65.43	0.00	65.43	0.00	0.00	65.43
12-00-023-000-051	0.00	65.43	0.00	65.43	0.00	0.00	65.43
12-00-023-000-052	0.00	65.43	0.00	65.43	0.00	0.00	65.43
12-00-023-000-053	0.00	65.43	0.00	65.43	0.00	0.00	65.43
12-00-023-000-054	0.00	65.43	0.00	65.43	0.00	0.00	65.43
12-00-023-000-055	0.00	65.43	0.00	65.43	0.00	0.00	65.43
12-00-023-000-056	0.00	65.43	0.00	65.43	0.00	0.00	65.43
12-00-023-000-057	0.00	65.43	0.00	65.43	0.00	0.00	65.43
	<b>0.00</b>	<b>1,504.89</b>	<b>130.86</b>	<b>1,635.75</b>	<b>0.00</b>	<b>0.00</b>	<b>1,635.75</b>

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 41271 - COLUMBIA TWP**


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**Project # 21207 - 25-REDFERN FARMS/PH 1 LIGHT DIST**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-019-000-027	0.00	31.04	0.00	31.04	0.00	0.00	31.04
12-00-019-000-028	0.00	31.04	0.00	31.04	0.00	0.00	31.04
12-00-019-000-029	0.00	31.04	0.00	31.04	0.00	0.00	31.04
12-00-019-000-030	0.00	31.04	0.00	31.04	0.00	0.00	31.04
12-00-019-000-031	0.00	31.04	0.00	31.04	0.00	0.00	31.04
12-00-019-000-032	0.00	31.04	0.00	31.04	0.00	0.00	31.04
12-00-019-000-033	0.00	31.04	0.00	31.04	0.00	0.00	31.04
12-00-019-000-034	0.00	31.04	0.00	31.04	0.00	0.00	31.04
12-00-019-000-035	36.52	31.04	0.00	67.56	0.00	0.00	67.56
12-00-019-000-036	0.00	31.04	31.04	62.08	0.00	0.00	62.08
12-00-019-000-037	0.00	31.04	0.00	31.04	0.00	0.00	31.04
12-00-019-000-038	0.00	31.04	31.04	62.08	0.00	0.00	62.08
12-00-019-000-039	0.00	31.04	0.00	31.04	0.00	0.00	31.04
12-00-019-000-040	0.00	31.04	0.00	31.04	0.00	0.00	31.04
12-00-019-000-041	0.00	31.04	0.00	31.04	0.00	0.00	31.04
12-00-019-000-042	0.00	31.04	31.04	62.08	0.00	0.00	62.08
12-00-019-000-043	0.00	31.04	0.00	31.04	0.00	0.00	31.04
12-00-019-000-045	0.00	31.04	0.00	31.04	0.00	0.00	31.04
12-00-019-000-047	0.00	31.04	31.04	62.08	0.00	0.00	62.08
12-00-019-000-048	0.00	31.04	0.00	31.04	0.00	0.00	31.04
12-00-019-000-049	0.00	31.04	0.00	31.04	0.00	0.00	31.04
12-00-019-000-050	0.00	31.04	0.00	31.04	0.00	0.00	31.04
12-00-019-000-051	0.00	31.04	0.00	31.04	0.00	0.00	31.04
12-00-019-000-052	40.57	0.00	0.00	40.57	0.00	0.00	40.57
12-00-019-000-053	0.00	31.04	31.04	62.08	0.00	0.00	62.08

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 41271 - COLUMBIA TWP**


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**Project # 21207 - 25-REDFERN FARMS/PH 1 LIGHT DIST**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-019-000-054	0.00	31.04	0.00	31.04	0.00	0.00	31.04
12-00-019-000-055	0.00	31.04	0.00	31.04	0.00	0.00	31.04
12-00-019-000-056	0.00	31.04	0.00	31.04	0.00	0.00	31.04
12-00-019-000-058	0.00	31.04	0.00	31.04	0.00	0.00	31.04
12-00-019-000-059	0.00	31.04	0.00	31.04	0.00	0.00	31.04
12-00-019-000-060	0.00	31.04	0.00	31.04	0.00	0.00	31.04
12-00-019-000-061	0.00	31.04	0.00	31.04	0.00	0.00	31.04
12-00-019-000-062	0.00	31.04	0.00	31.04	0.00	0.00	31.04
12-00-019-000-063	0.00	31.04	0.00	31.04	0.00	0.00	31.04
12-00-019-000-064	0.00	31.04	0.00	31.04	0.00	0.00	31.04
12-00-019-000-065	0.00	31.04	0.00	31.04	0.00	0.00	31.04
12-00-019-000-066	0.00	31.04	0.00	31.04	0.00	0.00	31.04
12-00-019-000-067	0.00	31.04	0.00	31.04	0.00	0.00	31.04
12-00-019-000-069	0.00	31.12	0.00	31.12	0.00	0.00	31.12
12-00-019-000-070	0.00	31.04	0.00	31.04	0.00	0.00	31.04
12-00-019-000-071	0.00	31.04	31.04	62.08	0.00	0.00	62.08
12-00-019-000-072	0.00	31.04	0.00	31.04	0.00	0.00	31.04
12-00-019-000-073	0.00	31.04	0.00	31.04	0.00	0.00	31.04
12-00-019-000-074	0.00	31.04	31.04	62.08	0.00	0.00	62.08
12-00-019-000-075	0.00	31.04	0.00	31.04	0.00	0.00	31.04
12-00-019-000-076	0.00	31.04	0.00	31.04	0.00	0.00	31.04
12-00-019-000-077	0.00	31.04	0.00	31.04	0.00	0.00	31.04
12-00-019-000-078	0.00	31.04	31.04	62.08	0.00	0.00	62.08
12-00-019-000-079	0.00	31.04	31.04	62.08	0.00	0.00	62.08
12-00-019-000-080	0.00	31.04	0.00	31.04	0.00	0.00	31.04

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 41271 - COLUMBIA TWP**


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**Project # 21207 - 25-REDFERN FARMS/PH 1 LIGHT DIST**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-019-000-081	0.00	31.04	0.00	31.04	0.00	0.00	31.04
12-00-019-000-082	0.00	31.04	0.00	31.04	0.00	0.00	31.04
12-00-019-000-083	0.00	31.04	31.04	62.08	0.00	0.00	62.08
12-00-019-000-084	0.00	31.04	0.00	31.04	0.00	0.00	31.04
12-00-019-000-085	0.00	31.04	0.00	31.04	0.00	0.00	31.04
12-00-019-000-086	0.00	31.04	0.00	31.04	0.00	0.00	31.04
12-00-019-000-087	0.00	31.04	31.04	62.08	0.00	0.00	62.08
12-00-019-000-088	0.00	31.04	31.04	62.08	0.00	0.00	62.08
12-00-022-000-024	0.00	31.04	0.00	31.04	0.00	0.00	31.04
12-00-022-000-025	0.00	31.04	0.00	31.04	0.00	0.00	31.04
12-00-022-000-026	0.00	31.04	0.00	31.04	0.00	0.00	31.04
12-00-023-000-066	0.00	31.04	0.00	31.04	0.00	0.00	31.04
	<b>77.09</b>	<b>1,893.52</b>	<b>372.48</b>	<b>2,343.09</b>	<b>0.00</b>	<b>0.00</b>	<b>2,343.09</b>

**Project # 21208 - 25 FAIRWAY DR. LIGHT DIST. #8**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-018-000-014	0.00	30.94	0.00	30.94	0.00	0.00	30.94
12-00-018-000-015	0.00	30.94	0.00	30.94	0.00	0.00	30.94
12-00-018-000-016	0.00	30.94	0.00	30.94	0.00	0.00	30.94
12-00-018-000-017	0.00	30.94	0.00	30.94	0.00	0.00	30.94
12-00-018-000-018	0.00	30.94	0.00	30.94	0.00	0.00	30.94
12-00-018-000-019	0.00	30.94	0.00	30.94	0.00	0.00	30.94
12-00-018-000-020	0.00	30.94	0.00	30.94	0.00	0.00	30.94
12-00-018-000-021	0.00	30.94	30.94	61.88	0.00	0.00	61.88
12-00-018-000-022	0.00	30.94	0.00	30.94	0.00	0.00	30.94
12-00-018-000-023	0.00	30.94	0.00	30.94	0.00	0.00	30.94



**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 41271 - COLUMBIA TWP**


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**Project # 21208 - 25 FAIRWAY DR. LIGHT DIST. #8**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-018-000-024	0.00	30.94	0.00	30.94	0.00	0.00	30.94
12-00-018-000-025	0.00	30.94	0.00	30.94	0.00	0.00	30.94
12-00-018-000-026	0.00	30.94	0.00	30.94	0.00	0.00	30.94
12-00-018-000-027	0.00	30.94	0.00	30.94	0.00	0.00	30.94
12-00-018-000-028	0.00	30.94	0.00	30.94	0.00	0.00	30.94
12-00-018-000-029	0.00	30.94	0.00	30.94	0.00	0.00	30.94
12-00-018-000-030	0.00	30.94	30.94	61.88	0.00	0.00	61.88
12-00-019-000-015	0.00	30.94	30.94	61.88	0.00	0.00	61.88
12-00-019-000-016	0.00	30.94	0.00	30.94	0.00	0.00	30.94
12-00-019-000-017	0.00	30.94	30.94	61.88	0.00	0.00	61.88
12-00-019-000-018	0.00	30.94	0.00	30.94	0.00	0.00	30.94
12-00-019-000-019	0.00	30.94	30.94	61.88	0.00	0.00	61.88
12-00-019-000-020	0.00	30.94	0.00	30.94	0.00	0.00	30.94
12-00-019-000-021	0.00	30.94	0.00	30.94	0.00	0.00	30.94
12-00-019-000-022	0.00	30.94	0.00	30.94	0.00	0.00	30.94
12-00-019-000-023	0.00	30.94	0.00	30.94	0.00	0.00	30.94
12-00-019-000-024	0.00	30.94	0.00	30.94	0.00	0.00	30.94
12-00-019-000-025	0.00	30.94	30.94	61.88	0.00	0.00	61.88
12-00-019-000-026	0.00	30.94	0.00	30.94	0.00	0.00	30.94
	<b>0.00</b>	<b>897.26</b>	<b>185.64</b>	<b>1,082.90</b>	<b>0.00</b>	<b>0.00</b>	<b>1,082.90</b>

**Project # 21210 - 25 RIVERGLEN LIGHT DIST #8**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-038-000-079	0.00	28.62	0.00	28.62	0.00	0.00	28.62
12-00-038-000-081	0.00	28.62	0.00	28.62	0.00	0.00	28.62
12-00-038-000-082	0.00	28.62	28.62	57.24	0.00	0.00	57.24

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 41271 - COLUMBIA TWP**


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**Project # 21210 - 25 RIVERGLEN LIGHT DIST #8**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-038-000-083	0.00	28.62	0.00	28.62	0.00	0.00	28.62
12-00-038-000-084	0.00	28.62	0.00	28.62	0.00	0.00	28.62
12-00-038-000-085	0.00	28.62	28.62	57.24	0.00	0.00	57.24
12-00-038-000-086	0.00	28.62	0.00	28.62	0.00	0.00	28.62
12-00-038-000-087	0.00	28.62	0.00	28.62	0.00	0.00	28.62
12-00-038-000-088	0.00	28.62	0.00	28.62	0.00	0.00	28.62
12-00-038-000-089	0.00	28.62	28.62	57.24	0.00	0.00	57.24
12-00-038-000-090	0.00	28.62	0.00	28.62	0.00	0.00	28.62
12-00-038-000-091	0.00	28.62	0.00	28.62	0.00	0.00	28.62
12-00-038-000-092	0.00	28.62	0.00	28.62	0.00	0.00	28.62
12-00-038-000-093	0.00	28.62	28.62	57.24	0.00	0.00	57.24
12-00-038-000-094	0.00	28.62	0.00	28.62	0.00	0.00	28.62
	<b>0.00</b>	<b>429.30</b>	<b>114.48</b>	<b>543.78</b>	<b>0.00</b>	<b>0.00</b>	<b>543.78</b>

**Project # 21211 - 25 QUARRY RIDGE STREET LIGHTING**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-060-000-040	0.00	30.53	0.00	30.53	0.00	0.00	30.53
12-00-060-000-042	0.00	30.53	30.53	61.06	0.00	0.00	61.06
12-00-060-000-043	0.00	30.53	0.00	30.53	0.00	0.00	30.53
12-00-060-000-044	0.00	30.53	30.53	61.06	0.00	0.00	61.06
12-00-060-000-045	0.00	30.53	0.00	30.53	0.00	0.00	30.53
12-00-060-000-046	0.00	30.53	30.53	61.06	0.00	0.00	61.06
12-00-060-000-047	0.00	30.53	0.00	30.53	0.00	0.00	30.53
12-00-060-000-048	0.00	30.53	0.00	30.53	0.00	0.00	30.53
12-00-060-000-049	0.00	30.53	0.00	30.53	0.00	0.00	30.53
12-00-060-000-050	0.00	30.53	0.00	30.53	0.00	0.00	30.53

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 41271 - COLUMBIA TWP**


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**Project # 21211 - 25 QUARRY RIDGE STREET LIGHTING**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-060-000-051	0.00	30.53	0.00	30.53	0.00	0.00	30.53
12-00-060-000-052	0.00	30.53	30.53	61.06	0.00	0.00	61.06
12-00-060-000-053	0.00	30.53	0.00	30.53	0.00	0.00	30.53
12-00-060-000-054	0.00	30.53	0.00	30.53	0.00	0.00	30.53
12-00-060-000-055	0.00	30.53	0.00	30.53	0.00	0.00	30.53
12-00-060-000-056	0.00	30.53	0.00	30.53	0.00	0.00	30.53
12-00-060-000-057	0.00	30.53	0.00	30.53	0.00	0.00	30.53
	<b>0.00</b>	<b>519.01</b>	<b>122.12</b>	<b>641.13</b>	<b>0.00</b>	<b>0.00</b>	<b>641.13</b>

**Project # 21212 - 25-CASTLEBAR COURT, RES 01-29 #8**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-044-000-068	0.00	47.61	0.00	47.61	0.00	0.00	47.61
12-00-044-000-069	0.00	47.61	0.00	47.61	0.00	0.00	47.61
12-00-044-000-070	0.00	47.61	0.00	47.61	0.00	0.00	47.61
12-00-044-000-071	0.00	47.61	0.00	47.61	0.00	0.00	47.61
12-00-044-000-072	0.00	47.61	0.00	47.61	0.00	0.00	47.61
12-00-044-000-073	0.00	47.61	47.61	95.22	0.00	0.00	95.22
	<b>0.00</b>	<b>285.66</b>	<b>47.61</b>	<b>333.27</b>	<b>0.00</b>	<b>0.00</b>	<b>333.27</b>

**Project # 21213 - STR LIGHTING/COBBLESTONE/ #25**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-061-000-055	7.49	0.00	0.00	7.49	0.00	0.00	7.49
12-00-061-000-056	0.00	27.23	0.00	27.23	0.00	0.00	27.23
12-00-061-000-057	38.73	0.00	0.00	38.73	0.00	0.00	38.73
12-00-061-000-058	0.00	27.23	27.23	54.46	0.00	0.00	54.46
12-00-061-000-059	0.00	27.23	27.23	54.46	0.00	0.00	54.46
12-00-061-000-060	0.00	27.23	0.00	27.23	0.00	0.00	27.23

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 41271 - COLUMBIA TWP**


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**Project # 21213 - STR LIGHTING/COBBLESTONE/ #25**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-061-000-061	0.00	27.23	27.23	54.46	0.00	0.00	54.46
12-00-061-000-062	0.00	27.23	0.00	27.23	0.00	0.00	27.23
12-00-061-000-063	0.00	27.23	0.00	27.23	0.00	0.00	27.23
12-00-061-000-064	0.00	27.23	0.00	27.23	0.00	0.00	27.23
12-00-061-000-065	0.00	27.23	0.00	27.23	0.00	0.00	27.23
12-00-061-000-066	0.00	27.23	27.23	54.46	0.00	0.00	54.46
12-00-061-000-067	0.00	27.23	27.23	54.46	0.00	0.00	54.46
12-00-061-000-068	0.00	27.23	0.00	27.23	0.00	0.00	27.23
12-00-061-000-069	0.00	27.23	27.23	54.46	0.00	0.00	54.46
12-00-061-000-070	0.00	27.23	0.00	27.23	0.00	0.00	27.23
12-00-061-000-072	0.00	27.23	0.00	27.23	0.00	0.00	27.23
12-00-061-000-073	0.00	27.23	0.00	27.23	0.00	0.00	27.23
12-00-061-000-074	0.00	27.23	0.00	27.23	0.00	0.00	27.23
12-00-061-000-075	0.00	27.23	0.00	27.23	0.00	0.00	27.23
12-00-061-000-076	0.00	27.23	0.00	27.23	0.00	0.00	27.23
12-00-061-000-077	0.00	27.23	0.00	27.23	0.00	0.00	27.23
12-00-061-000-078	0.00	27.23	0.00	27.23	0.00	0.00	27.23
12-00-061-000-079	0.00	27.23	0.00	27.23	0.00	0.00	27.23
12-00-061-000-080	0.00	27.23	27.23	54.46	0.00	0.00	54.46
12-00-061-000-081	0.00	27.23	0.00	27.23	0.00	0.00	27.23
12-00-061-000-082	7.49	27.23	0.00	34.72	0.00	0.00	34.72
12-00-061-000-083	0.00	27.23	0.00	27.23	0.00	0.00	27.23
12-00-061-000-084	0.00	27.23	0.00	27.23	0.00	0.00	27.23
12-00-061-000-085	0.00	27.23	0.00	27.23	0.00	0.00	27.23
12-00-061-000-086	0.00	27.23	0.00	27.23	0.00	0.00	27.23

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 41271 - COLUMBIA TWP**


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**Project # 21213 - STR LIGHTING/COBBLESTONE/ #25**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-061-000-088	0.00	27.23	0.00	27.23	0.00	0.00	27.23
12-00-061-000-089	0.00	27.23	0.00	27.23	0.00	0.00	27.23
	<b>53.71</b>	<b>844.13</b>	<b>190.61</b>	<b>1,088.45</b>	<b>0.00</b>	<b>0.00</b>	<b>1,088.45</b>

**Project # 21214 - STR LIGHTING/CROCKERS LNDG/#8**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-071-000-015	0.00	36.63	0.00	36.63	0.00	0.00	36.63
12-00-071-000-016	0.00	36.63	0.00	36.63	0.00	0.00	36.63
12-00-071-000-018	0.00	36.63	36.63	73.26	0.00	0.00	73.26
12-00-071-000-019	0.00	36.63	0.00	36.63	0.00	0.00	36.63
12-00-071-000-020	0.00	36.63	0.00	36.63	0.00	0.00	36.63
12-00-071-000-021	0.00	36.63	0.00	36.63	0.00	0.00	36.63
12-00-071-000-022	0.00	36.63	0.00	36.63	0.00	0.00	36.63
12-00-071-000-023	0.00	36.63	36.63	73.26	0.00	0.00	73.26
12-00-071-000-024	0.00	36.63	0.00	36.63	0.00	0.00	36.63
12-00-071-000-025	0.00	36.63	0.00	36.63	0.00	0.00	36.63
12-00-071-000-026	0.00	36.63	0.00	36.63	0.00	0.00	36.63
12-00-071-000-027	0.00	36.63	0.00	36.63	0.00	0.00	36.63
12-00-071-000-028	0.00	36.63	0.00	36.63	0.00	0.00	36.63
12-00-071-000-029	0.00	36.63	0.00	36.63	0.00	0.00	36.63
12-00-071-000-030	0.00	36.63	0.00	36.63	0.00	0.00	36.63
12-00-071-000-031	0.00	36.63	0.00	36.63	0.00	0.00	36.63
12-00-071-000-032	0.00	36.63	0.00	36.63	0.00	0.00	36.63
12-00-071-000-033	0.00	36.63	36.63	73.26	0.00	0.00	73.26
12-00-071-000-034	0.00	36.63	0.00	36.63	0.00	0.00	36.63
12-00-071-000-035	0.00	36.63	0.00	36.63	0.00	0.00	36.63

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 41271 - COLUMBIA TWP**


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**Project # 21214 - STR LIGHTING/CROCKERS LNDG/#8**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
12-00-071-000-036	0.00	36.63	0.00	36.63	0.00	0.00	36.63
12-00-071-000-037	0.00	36.63	36.63	73.26	0.00	0.00	73.26
12-00-071-000-038	0.00	36.63	0.00	36.63	0.00	0.00	36.63
12-00-071-000-039	0.00	36.63	0.00	36.63	0.00	0.00	36.63
12-00-072-000-056	0.00	36.63	0.00	36.63	0.00	0.00	36.63
12-00-072-000-057	0.00	36.63	36.63	73.26	0.00	0.00	73.26
12-00-072-000-058	0.00	36.63	0.00	36.63	0.00	0.00	36.63
12-00-072-000-059	0.00	36.63	0.00	36.63	0.00	0.00	36.63
12-00-072-000-060	0.00	36.63	0.00	36.63	0.00	0.00	36.63
12-00-072-000-061	0.00	36.63	0.00	36.63	0.00	0.00	36.63
12-00-072-000-062	0.00	36.63	0.00	36.63	0.00	0.00	36.63
12-00-072-000-063	0.00	36.63	36.63	73.26	0.00	0.00	73.26
12-00-072-000-064	0.00	36.63	0.00	36.63	0.00	0.00	36.63
12-00-072-000-065	0.00	36.63	0.00	36.63	0.00	0.00	36.63
12-00-072-000-066	0.00	36.63	0.00	36.63	0.00	0.00	36.63
12-00-072-000-067	0.00	36.63	0.00	36.63	0.00	0.00	36.63
12-00-072-000-068	0.00	36.63	0.00	36.63	0.00	0.00	36.63
12-00-072-000-069	0.00	36.63	0.00	36.63	0.00	0.00	36.63
12-00-072-000-070	0.00	36.63	36.63	73.26	0.00	0.00	73.26
12-00-072-000-071	0.00	36.63	0.00	36.63	0.00	0.00	36.63
12-00-072-000-072	0.00	36.63	0.00	36.63	0.00	0.00	36.63
12-00-090-000-030	0.00	36.63	36.63	73.26	0.00	0.00	73.26
12-00-090-000-031	0.00	36.63	36.63	73.26	0.00	0.00	73.26
12-00-090-000-032	0.00	36.63	0.00	36.63	0.00	0.00	36.63
	<b>0.00</b>	<b>1,611.72</b>	<b>329.67</b>	<b>1,941.39</b>	<b>0.00</b>	<b>0.00</b>	<b>1,941.39</b>

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 41271 - COLUMBIA TWP**


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**Project # 21215 - STR LIGHTING/ROLLING BROOK #8**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-070-000-026	0.00	35.64	0.00	35.64	0.00	0.00	35.64
12-00-070-000-027	0.00	35.64	0.00	35.64	0.00	0.00	35.64
12-00-070-000-028	0.00	35.64	0.00	35.64	0.00	0.00	35.64
12-00-070-000-029	0.00	35.64	0.00	35.64	0.00	0.00	35.64
12-00-070-000-030	0.00	35.64	0.00	35.64	0.00	0.00	35.64
12-00-070-000-031	0.00	35.64	0.00	35.64	0.00	0.00	35.64
12-00-070-000-032	0.00	35.64	0.00	35.64	0.00	0.00	35.64
12-00-070-000-033	0.00	35.64	0.00	35.64	0.00	0.00	35.64
12-00-070-000-034	0.00	35.64	0.00	35.64	0.00	0.00	35.64
12-00-070-000-035	0.00	35.64	0.00	35.64	0.00	0.00	35.64
12-00-070-000-036	0.00	35.64	0.00	35.64	0.00	0.00	35.64
12-00-070-000-037	0.00	35.64	35.64	71.28	0.00	0.00	71.28
12-00-070-000-038	0.00	35.64	0.00	35.64	0.00	0.00	35.64
12-00-070-000-040	0.00	35.64	0.00	35.64	0.00	0.00	35.64
12-00-070-000-041	0.00	35.64	35.64	71.28	0.00	0.00	71.28
12-00-070-000-042	0.00	35.64	35.64	71.28	0.00	0.00	71.28
12-00-070-000-043	0.00	35.64	0.00	35.64	0.00	0.00	35.64
12-00-070-000-044	0.00	35.64	0.00	35.64	0.00	0.00	35.64
12-00-070-000-045	0.00	35.64	0.00	35.64	0.00	0.00	35.64
	<b>0.00</b>	<b>677.16</b>	<b>106.92</b>	<b>784.08</b>	<b>0.00</b>	<b>0.00</b>	<b>784.08</b>

**Project # 21216 - STR LIGHTING/MEADOW RIDGE/ #8**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-054-000-045	0.00	71.43	0.00	71.43	0.00	0.00	71.43
12-00-054-000-046	0.00	71.43	0.00	71.43	0.00	0.00	71.43
12-00-054-000-047	0.00	71.43	0.00	71.43	0.00	0.00	71.43

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 41271 - COLUMBIA TWP**


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**Project # 21216 - STR LIGHTING/MEADOW RIDGE/ #8**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-054-000-048	0.00	71.43	0.00	71.43	0.00	0.00	71.43
12-00-054-000-049	0.00	71.43	0.00	71.43	0.00	0.00	71.43
12-00-054-000-050	84.03	71.43	0.00	155.46	0.00	0.00	155.46
12-00-054-000-051	0.00	71.43	0.00	71.43	0.00	0.00	71.43
12-00-054-000-052	0.00	71.43	0.00	71.43	0.00	0.00	71.43
12-00-054-000-053	92.43	71.43	0.00	163.86	0.00	0.00	163.86
12-00-054-000-054	0.00	71.43	0.00	71.43	0.00	0.00	71.43
12-00-054-000-055	0.00	71.43	0.00	71.43	0.00	0.00	71.43
12-00-054-000-056	0.00	71.43	0.00	71.43	0.00	0.00	71.43
	<b>176.46</b>	<b>857.16</b>	<b>0.00</b>	<b>1,033.62</b>	<b>0.00</b>	<b>0.00</b>	<b>1,033.62</b>

**Project # 21218 - HIDDEN OAKS/STR LIGHTING, #8**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-090-000-040	0.00	39.25	0.00	39.25	0.00	0.00	39.25
12-00-090-000-041	0.00	39.25	39.25	78.50	0.00	0.00	78.50
12-00-090-000-042	0.00	39.25	0.00	39.25	0.00	0.00	39.25
12-00-090-000-043	0.00	39.25	0.00	39.25	0.00	0.00	39.25
12-00-090-000-044	0.00	39.25	0.00	39.25	0.00	0.00	39.25
12-00-090-000-045	0.00	39.25	0.00	39.25	0.00	0.00	39.25
12-00-090-000-046	0.00	39.25	0.00	39.25	0.00	0.00	39.25
12-00-090-000-047	0.00	39.25	0.00	39.25	0.00	0.00	39.25
12-00-090-000-048	0.00	39.25	0.00	39.25	0.00	0.00	39.25
12-00-090-000-049	0.00	39.25	0.00	39.25	0.00	0.00	39.25
12-00-090-000-050	0.00	39.25	39.25	78.50	0.00	0.00	78.50
12-00-090-000-051	0.00	39.25	0.00	39.25	0.00	0.00	39.25
12-00-090-000-052	0.00	39.25	0.00	39.25	0.00	0.00	39.25



**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 41271 - COLUMBIA TWP**


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**Project # 21218 - HIDDEN OAKS/STR LIGHTING, #8**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
12-00-090-000-053	0.00	39.25	0.00	39.25	0.00	0.00	39.25
	<b>0.00</b>	<b>549.50</b>	<b>78.50</b>	<b>628.00</b>	<b>0.00</b>	<b>0.00</b>	<b>628.00</b>

**Project # 21219 - EAGLE POINT/STR LIGHTING, #8**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
12-00-024-000-030	0.00	47.52	0.00	47.52	0.00	0.00	47.52
12-00-024-000-031	0.00	47.52	47.52	95.04	0.00	0.00	95.04
12-00-024-000-032	0.00	47.52	47.52	95.04	0.00	0.00	95.04
12-00-024-000-034	0.00	47.52	0.00	47.52	0.00	0.00	47.52
12-00-024-000-035	0.00	47.52	0.00	47.52	0.00	0.00	47.52
12-00-024-000-036	0.00	47.52	0.00	47.52	0.00	0.00	47.52
12-00-024-000-037	0.00	47.52	0.00	47.52	0.00	0.00	47.52
12-00-024-000-038	0.00	47.52	0.00	47.52	0.00	0.00	47.52
12-00-024-000-039	0.00	47.52	47.52	95.04	0.00	0.00	95.04
12-00-037-000-056	0.00	47.52	0.00	47.52	0.00	0.00	47.52
12-00-037-000-057	52.27	0.00	0.00	52.27	0.00	0.00	52.27
12-00-037-000-060	0.00	47.52	0.00	47.52	0.00	0.00	47.52
	<b>52.27</b>	<b>522.72</b>	<b>142.56</b>	<b>717.55</b>	<b>0.00</b>	<b>0.00</b>	<b>717.55</b>

**Project # 21220 - STONE RIDGE/STR LIGHTING, #8**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
12-00-080-000-052	50.23	50.23	0.00	100.46	0.00	0.00	100.46
12-00-080-000-053	0.00	50.23	50.23	100.46	0.00	0.00	100.46
12-00-080-000-054	0.00	50.23	0.00	50.23	0.00	0.00	50.23
12-00-080-000-055	0.00	50.23	0.00	50.23	0.00	0.00	50.23
12-00-080-000-056	0.00	50.23	0.00	50.23	0.00	0.00	50.23
12-00-080-000-057	0.00	50.23	0.00	50.23	0.00	0.00	50.23

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

**Political Subdivision: 41271 - COLUMBIA TWP**

<b>Project # 21220 - STONE RIDGE/STR LIGHTING, #8</b>								
<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>	
12-00-080-000-058	0.00	50.23	50.23	100.46	0.00	0.00	100.46	
12-00-080-000-059	0.00	50.23	0.00	50.23	0.00	0.00	50.23	
12-00-080-000-060	0.00	50.23	0.00	50.23	0.00	0.00	50.23	
12-00-080-000-062	586.17	50.23	0.00	636.40	0.00	0.00	636.40	
12-00-080-000-065	0.00	50.23	0.00	50.23	0.00	0.00	50.23	
	<b>636.40</b>	<b>552.53</b>	<b>100.46</b>	<b>1,289.39</b>	<b>0.00</b>	<b>0.00</b>	<b>1,289.39</b>	
<b>Totals for: 41271</b>	995.93	12,739.68	2,160.20	15,895.81	0.00	0.00	15,895.81	

**Political Subdivision: 41680 - ELYRIA TWP**

<b>Project # 21100 - 31-DEBRA DR ST. LIGHT DIST - 8</b>								
<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>	
06-23-008-102-006	0.00	3.56	0.00	3.56	0.00	0.00	3.56	
06-23-008-102-007	0.00	3.56	0.00	3.56	0.00	0.00	3.56	
06-23-008-102-008	0.00	3.56	0.00	3.56	0.00	0.00	3.56	
06-23-008-102-009	0.00	3.56	0.00	3.56	0.00	0.00	3.56	
06-23-008-102-010	0.00	3.56	0.00	3.56	0.00	0.00	3.56	
06-23-008-102-011	0.00	3.56	0.00	3.56	0.00	0.00	3.56	
06-23-008-102-012	0.00	3.56	0.00	3.56	0.00	0.00	3.56	
06-23-008-102-013	0.00	3.56	0.00	3.56	0.00	0.00	3.56	
06-23-008-102-020	0.00	3.56	0.00	3.56	0.00	0.00	3.56	
06-23-008-102-023	0.00	3.56	0.00	3.56	0.00	0.00	3.56	
06-23-008-103-002	0.00	3.56	0.00	3.56	0.00	0.00	3.56	
06-23-008-103-004	0.00	3.56	0.00	3.56	0.00	0.00	3.56	
06-23-008-103-005	0.00	3.56	0.00	3.56	0.00	0.00	3.56	
06-23-008-103-006	0.00	3.56	0.00	3.56	0.00	0.00	3.56	

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 41680 - ELYRIA TWP**


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**Project # 21100 - 31-DEBRA DR ST. LIGHT DIST - 8**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-23-008-103-007	0.00	3.56	0.00	3.56	0.00	0.00	3.56
06-23-008-103-008	0.00	3.56	0.00	3.56	0.00	0.00	3.56
06-23-008-103-010	0.00	3.56	0.00	3.56	0.00	0.00	3.56
06-23-008-103-011	0.00	3.56	3.56	7.12	0.00	0.00	7.12
06-23-008-104-004	0.00	3.56	0.00	3.56	0.00	0.00	3.56
06-23-008-104-005	0.00	3.56	0.00	3.56	0.00	0.00	3.56
06-23-008-104-006	0.00	3.56	0.00	3.56	0.00	0.00	3.56
06-23-008-104-007	0.00	3.56	0.00	3.56	0.00	0.00	3.56
06-23-008-104-008	0.00	3.56	0.00	3.56	0.00	0.00	3.56
06-23-008-104-009	0.00	3.56	0.00	3.56	0.00	0.00	3.56
06-23-008-104-021	0.00	3.56	0.00	3.56	0.00	0.00	3.56
06-23-008-104-022	0.00	3.56	0.00	3.56	0.00	0.00	3.56
06-23-008-104-042	0.00	3.56	0.00	3.56	0.00	0.00	3.56
06-23-008-105-001	0.00	3.56	0.00	3.56	0.00	0.00	3.56
06-23-008-105-002	0.00	3.56	0.00	3.56	0.00	0.00	3.56
06-23-008-105-003	0.00	3.56	0.00	3.56	0.00	0.00	3.56
06-23-008-105-004	0.00	3.56	0.00	3.56	0.00	0.00	3.56
06-23-008-105-005	0.00	3.56	3.56	7.12	0.00	0.00	7.12
06-23-008-105-006	0.00	3.56	0.00	3.56	0.00	0.00	3.56
06-23-008-105-007	0.00	3.56	3.56	7.12	0.00	0.00	7.12
06-23-008-105-008	0.00	3.56	3.56	7.12	0.00	0.00	7.12
	<b>0.00</b>	<b>124.60</b>	<b>14.24</b>	<b>138.84</b>	<b>0.00</b>	<b>0.00</b>	<b>138.84</b>

**Project # 21102 - 31-RAMBLER DR ST LIGHT DIST - 8**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-037-105-008	0.00	22.98	0.00	22.98	0.00	0.00	22.98

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 41680 - ELYRIA TWP**


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**Project # 21102 - 31-RAMBLER DR ST LIGHT DIST - 8**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-037-105-010	0.00	22.98	22.98	45.96	0.00	0.00	45.96
06-24-037-105-011	0.00	22.98	0.00	22.98	0.00	0.00	22.98
06-24-037-105-012	0.00	22.98	22.98	45.96	0.00	0.00	45.96
06-24-037-107-001	0.00	22.98	0.00	22.98	0.00	0.00	22.98
06-24-037-107-002	0.00	22.98	0.00	22.98	0.00	0.00	22.98
06-24-037-107-005	0.00	22.98	0.00	22.98	0.00	0.00	22.98
06-24-037-107-007	0.00	22.98	0.00	22.98	0.00	0.00	22.98
06-24-037-107-008	0.00	22.98	0.00	22.98	0.00	0.00	22.98
06-24-037-107-009	0.00	22.98	0.00	22.98	0.00	0.00	22.98
06-24-037-107-010	0.00	22.98	0.00	22.98	0.00	0.00	22.98
	<b>0.00</b>	<b>252.78</b>	<b>45.96</b>	<b>298.74</b>	<b>0.00</b>	<b>0.00</b>	<b>298.74</b>

**Project # 21103 - ADELBERT STREET LIGHTING, #8**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-037-103-023	0.00	6.30	0.00	6.30	0.00	0.00	6.30
06-24-037-103-024	0.00	6.30	0.00	6.30	0.00	0.00	6.30
06-24-037-103-025	0.00	6.30	0.00	6.30	0.00	0.00	6.30
06-24-037-103-026	0.00	6.30	0.00	6.30	0.00	0.00	6.30
06-24-037-103-027	0.00	6.30	0.00	6.30	0.00	0.00	6.30
06-24-037-103-028	0.00	6.30	0.00	6.30	0.00	0.00	6.30
06-24-037-103-031	0.00	6.30	0.00	6.30	0.00	0.00	6.30
06-24-037-103-032	0.00	6.30	0.00	6.30	0.00	0.00	6.30
06-24-037-103-033	0.00	6.30	0.00	6.30	0.00	0.00	6.30
06-24-037-103-034	0.00	6.30	0.00	6.30	0.00	0.00	6.30
06-24-037-103-035	0.00	6.30	0.00	6.30	0.00	0.00	6.30
06-24-037-103-036	0.00	6.30	0.00	6.30	0.00	0.00	6.30

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 41680 - ELYRIA TWP**


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<b>Project #</b>	<b>21103 - ADELBERT STREET LIGHTING, #8</b>							
<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>	
06-24-037-103-037	0.00	6.30	0.00	6.30	0.00	0.00	6.30	
06-24-037-103-038	0.00	6.30	0.00	6.30	0.00	0.00	6.30	
06-24-037-103-045	8.12	6.30	0.00	14.42	0.00	0.00	14.42	
06-24-037-103-046	0.00	6.30	0.00	6.30	0.00	0.00	6.30	
06-24-037-103-048	0.00	6.30	0.00	6.30	0.00	0.00	6.30	
06-24-037-103-050	0.00	6.30	0.00	6.30	0.00	0.00	6.30	
06-24-037-103-051	0.00	6.30	0.00	6.30	0.00	0.00	6.30	
06-24-037-103-052	0.00	6.30	0.00	6.30	0.00	0.00	6.30	
06-24-037-103-055	0.00	6.30	0.00	6.30	0.00	0.00	6.30	
06-24-037-104-001	0.00	6.30	0.00	6.30	0.00	0.00	6.30	
06-24-037-104-002	0.00	6.30	0.00	6.30	0.00	0.00	6.30	
06-24-037-104-003	0.00	6.30	0.00	6.30	0.00	0.00	6.30	
06-24-037-104-008	0.00	6.30	0.00	6.30	0.00	0.00	6.30	
06-24-037-104-009	0.00	6.30	0.00	6.30	0.00	0.00	6.30	
06-24-037-104-010	0.00	6.30	0.00	6.30	0.00	0.00	6.30	
06-24-037-104-011	0.00	6.30	0.00	6.30	0.00	0.00	6.30	
06-24-037-104-012	0.00	6.30	0.00	6.30	0.00	0.00	6.30	
06-24-037-104-013	0.00	6.30	0.00	6.30	0.00	0.00	6.30	
06-24-037-104-014	34.66	0.00	0.00	34.66	0.00	0.00	34.66	
06-24-037-104-018	0.00	6.30	0.00	6.30	0.00	0.00	6.30	
06-24-037-104-020	0.00	6.30	0.00	6.30	0.00	0.00	6.30	
06-24-037-104-021	8.12	0.00	0.00	8.12	0.00	0.00	8.12	
06-24-037-104-022	0.00	6.30	0.00	6.30	0.00	0.00	6.30	
06-24-037-104-023	0.00	6.30	0.00	6.30	0.00	0.00	6.30	
06-24-037-104-024	0.00	6.30	0.00	6.30	0.00	0.00	6.30	

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 41680 - ELYRIA TWP**


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**Project # 21103 - ADELBERT STREET LIGHTING, #8**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-037-104-025	0.00	6.30	0.00	6.30	0.00	0.00	6.30
06-24-037-104-026	0.00	6.30	0.00	6.30	0.00	0.00	6.30
06-24-037-104-035	8.20	6.30	0.00	14.50	0.00	0.00	14.50
06-24-037-104-036	0.00	6.30	6.30	12.60	0.00	0.00	12.60
06-24-037-104-037	0.00	6.30	6.30	12.60	0.00	0.00	12.60
06-24-040-101-012	0.00	6.30	0.00	6.30	0.00	0.00	6.30
06-24-040-101-015	0.00	6.30	0.00	6.30	0.00	0.00	6.30
06-24-040-101-016	0.00	6.30	0.00	6.30	0.00	0.00	6.30
06-24-040-101-017	0.00	6.30	0.00	6.30	0.00	0.00	6.30
06-24-040-101-018	0.00	6.30	0.00	6.30	0.00	0.00	6.30
06-24-040-101-019	0.00	6.30	0.00	6.30	0.00	0.00	6.30
06-24-040-101-020	0.00	6.30	0.00	6.30	0.00	0.00	6.30
06-24-040-101-021	0.00	6.30	0.00	6.30	0.00	0.00	6.30
06-24-040-101-022	0.00	6.30	0.00	6.30	0.00	0.00	6.30
06-24-040-101-023	0.00	6.30	0.00	6.30	0.00	0.00	6.30
06-24-040-101-024	0.00	6.30	0.00	6.30	0.00	0.00	6.30
06-24-040-101-025	17.05	0.00	0.00	17.05	0.00	0.00	17.05
06-24-040-101-026	0.00	6.30	0.00	6.30	0.00	0.00	6.30
06-24-040-101-027	0.00	6.30	0.00	6.30	0.00	0.00	6.30
06-24-040-101-028	0.00	6.30	0.00	6.30	0.00	0.00	6.30
06-24-040-101-029	0.00	6.30	0.00	6.30	0.00	0.00	6.30
06-24-040-101-030	0.00	6.30	6.30	12.60	0.00	0.00	12.60
06-24-040-101-031	0.00	6.30	6.30	12.60	0.00	0.00	12.60
06-24-040-101-032	0.00	6.30	0.00	6.30	0.00	0.00	6.30
06-24-040-101-033	0.00	6.30	0.00	6.30	0.00	0.00	6.30

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 41680 - ELYRIA TWP**


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Project #	21103 - ADELBERT STREET LIGHTING, #8							
Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid	
06-24-040-101-035	0.00	6.30	0.00	6.30	0.00	0.00	6.30	
06-24-040-101-039	0.00	6.30	6.30	12.60	0.00	0.00	12.60	
06-24-040-101-040	0.00	6.30	6.30	12.60	0.00	0.00	12.60	
06-24-040-101-043	8.12	6.30	0.00	14.42	0.00	0.00	14.42	
06-24-040-101-045	0.00	6.30	0.00	6.30	0.00	0.00	6.30	
06-24-040-101-048	0.00	6.30	6.30	12.60	0.00	0.00	12.60	
06-24-040-101-049	0.00	6.30	0.00	6.30	0.00	0.00	6.30	
06-24-040-101-051	0.00	6.30	0.00	6.30	0.00	0.00	6.30	
06-24-040-102-001	0.00	6.30	0.00	6.30	0.00	0.00	6.30	
06-24-040-102-003	0.00	6.30	0.00	6.30	0.00	0.00	6.30	
06-24-040-102-004	0.00	6.30	6.30	12.60	0.00	0.00	12.60	
06-24-040-102-007	0.00	6.30	0.00	6.30	0.00	0.00	6.30	
06-24-040-102-008	0.00	6.30	0.00	6.30	0.00	0.00	6.30	
06-24-040-102-010	0.00	6.30	0.00	6.30	0.00	0.00	6.30	
06-24-040-102-011	0.00	6.30	0.00	6.30	0.00	0.00	6.30	
06-24-040-102-012	0.00	6.30	0.00	6.30	0.00	0.00	6.30	
06-24-040-102-013	0.00	6.30	0.00	6.30	0.00	0.00	6.30	
06-24-040-102-014	0.00	6.30	0.00	6.30	0.00	0.00	6.30	
06-24-040-102-015	17.05	6.30	6.30	29.65	0.00	0.00	29.65	
06-24-040-102-016	1.09	6.30	0.00	7.39	0.00	0.00	7.39	
06-24-040-102-017	0.00	6.30	0.00	6.30	0.00	0.00	6.30	
06-24-040-102-018	0.00	6.30	0.00	6.30	0.00	0.00	6.30	
06-24-040-102-019	0.00	6.30	6.30	12.60	0.00	0.00	12.60	
06-24-040-102-022	0.00	6.30	0.00	6.30	0.00	0.00	6.30	
06-24-040-102-023	0.00	6.30	0.00	6.30	0.00	0.00	6.30	

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 41680 - ELYRIA TWP**


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**Project # 21103 - ADELBERT STREET LIGHTING, #8**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-040-102-024	0.00	6.30	0.00	6.30	0.00	0.00	6.30
06-24-040-102-025	0.00	6.30	6.30	12.60	0.00	0.00	12.60
06-24-040-102-029	0.00	6.30	0.00	6.30	0.00	0.00	6.30
06-24-040-102-030	0.00	6.30	6.30	12.60	0.00	0.00	12.60
06-24-040-102-042	0.00	6.30	0.00	6.30	0.00	0.00	6.30
06-24-040-102-043	0.00	6.30	0.00	6.30	0.00	0.00	6.30
06-24-040-102-044	0.00	6.30	0.00	6.30	0.00	0.00	6.30
06-24-044-102-010	0.00	6.30	0.00	6.30	0.00	0.00	6.30
06-24-044-102-011	0.00	6.30	0.00	6.30	0.00	0.00	6.30
06-24-044-102-017	0.00	6.30	0.00	6.30	0.00	0.00	6.30
06-24-044-102-019	8.12	6.30	0.00	14.42	0.00	0.00	14.42
06-24-044-103-008	0.00	6.30	0.00	6.30	0.00	0.00	6.30
06-24-044-103-009	0.00	6.30	0.00	6.30	0.00	0.00	6.30
06-24-044-103-018	0.00	6.30	0.00	6.30	0.00	0.00	6.30
06-24-044-103-019	0.00	6.30	0.00	6.30	0.00	0.00	6.30
	<b>110.53</b>	<b>623.70</b>	<b>75.60</b>	<b>809.83</b>	<b>0.00</b>	<b>0.00</b>	<b>809.83</b>

**Project # 21104 - 31,JAY,GRNDVIEW,MANOR ST LIGHT-8**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-039-000-003	19.68	4.11	0.00	23.79	0.00	0.00	23.79
06-24-039-000-004	0.00	4.11	0.00	4.11	0.00	0.00	4.11
06-24-039-000-005	0.00	4.11	0.00	4.11	0.00	0.00	4.11
06-24-039-000-006	0.00	4.11	0.00	4.11	0.00	0.00	4.11
06-24-039-000-007	0.00	4.11	4.11	8.22	0.00	0.00	8.22
06-24-039-000-008	0.00	4.11	4.11	8.22	0.00	0.00	8.22
06-24-039-000-009	0.00	4.11	0.00	4.11	0.00	0.00	4.11



**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 41680 - ELYRIA TWP**


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**Project # 21104 - 31,JAY,GRNDVIEW,MANOR ST LIGHT-8**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-039-000-010	0.00	4.11	0.00	4.11	0.00	0.00	4.11
06-24-039-000-011	0.00	4.11	0.00	4.11	0.00	0.00	4.11
06-24-039-000-012	0.00	4.11	4.11	8.22	0.00	0.00	8.22
06-24-039-000-013	0.00	4.11	0.00	4.11	0.00	0.00	4.11
06-24-039-000-058	0.00	4.11	0.00	4.11	0.00	0.00	4.11
06-24-039-000-060	0.00	4.11	0.00	4.11	0.00	0.00	4.11
06-24-045-105-014	0.00	4.11	0.00	4.11	0.00	0.00	4.11
06-24-045-105-015	0.00	4.11	4.11	8.22	0.00	0.00	8.22
06-24-045-105-016	0.00	4.11	0.00	4.11	0.00	0.00	4.11
06-24-045-105-017	0.00	4.11	0.00	4.11	0.00	0.00	4.11
06-24-045-105-018	0.00	4.11	0.00	4.11	0.00	0.00	4.11
06-24-045-105-019	0.00	4.11	0.00	4.11	0.00	0.00	4.11
06-24-045-105-020	0.00	4.11	0.00	4.11	0.00	0.00	4.11
06-24-045-105-021	0.00	4.11	0.00	4.11	0.00	0.00	4.11
06-24-045-105-022	0.00	4.11	0.00	4.11	0.00	0.00	4.11
06-24-045-107-001	0.00	4.11	0.00	4.11	0.00	0.00	4.11
06-24-045-107-002	40.02	0.00	0.00	40.02	0.00	0.00	40.02
06-24-045-107-003	0.00	4.11	0.00	4.11	0.00	0.00	4.11
06-24-045-107-005	0.00	4.11	0.00	4.11	0.00	0.00	4.11
06-24-045-107-006	0.00	4.11	0.00	4.11	0.00	0.00	4.11
06-24-045-107-007	0.00	4.11	0.00	4.11	0.00	0.00	4.11
06-24-045-107-008	0.00	4.11	0.00	4.11	0.00	0.00	4.11
06-24-045-107-009	0.00	4.11	0.00	4.11	0.00	0.00	4.11
06-24-045-107-010	0.00	4.11	0.00	4.11	0.00	0.00	4.11
06-24-045-107-011	0.00	4.11	0.00	4.11	0.00	0.00	4.11

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 41680 - ELYRIA TWP**


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**Project # 21104 - 31,JAY,GRNDVIEW,MANOR ST LIGHT-8**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-045-107-012	0.00	4.11	0.00	4.11	0.00	0.00	4.11
06-24-045-107-013	0.00	4.11	4.11	8.22	0.00	0.00	8.22
06-24-045-107-014	0.00	4.11	0.00	4.11	0.00	0.00	4.11
06-24-045-107-015	0.00	4.11	0.00	4.11	0.00	0.00	4.11
06-24-045-107-016	0.00	4.11	0.00	4.11	0.00	0.00	4.11
06-24-045-108-003	0.00	4.11	0.00	4.11	0.00	0.00	4.11
06-24-045-108-004	0.00	4.11	0.00	4.11	0.00	0.00	4.11
06-24-045-108-005	0.00	4.11	0.00	4.11	0.00	0.00	4.11
06-24-045-108-006	0.00	4.11	0.00	4.11	0.00	0.00	4.11
06-24-045-108-007	0.00	4.11	0.00	4.11	0.00	0.00	4.11
	<b>59.70</b>	<b>168.51</b>	<b>20.55</b>	<b>248.76</b>	<b>0.00</b>	<b>0.00</b>	<b>248.76</b>

**Project # 21105 - 31-GRIS,DELL,MURRAY RDGE #8**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-21-004-102-010	0.00	7.59	0.00	7.59	0.00	0.00	7.59
06-21-004-102-011	0.00	7.59	0.00	7.59	0.00	0.00	7.59
06-21-004-102-012	0.00	7.59	7.59	15.18	0.00	0.00	15.18
06-21-004-102-013	0.00	7.59	0.00	7.59	0.00	0.00	7.59
06-21-004-102-014	0.00	7.59	0.00	7.59	0.00	0.00	7.59
06-21-004-102-015	0.00	7.59	0.00	7.59	0.00	0.00	7.59
06-21-004-102-016	0.00	7.59	0.00	7.59	0.00	0.00	7.59
06-21-004-102-017	0.00	7.59	0.00	7.59	0.00	0.00	7.59
06-21-004-102-018	0.00	7.59	0.00	7.59	0.00	0.00	7.59
06-21-004-102-020	0.00	7.59	0.00	7.59	0.00	0.00	7.59
06-21-004-102-021	0.00	7.59	0.00	7.59	0.00	0.00	7.59
06-21-004-102-029	0.00	7.59	0.00	7.59	0.00	0.00	7.59

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 41680 - ELYRIA TWP**


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**Project # 21105 - 31-GRIS,DELL,MURRAY RDGE #8**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-21-004-103-008	0.00	7.59	0.00	7.59	0.00	0.00	7.59
06-21-004-103-009	0.00	7.59	0.00	7.59	0.00	0.00	7.59
06-21-004-103-010	0.00	7.59	0.00	7.59	0.00	0.00	7.59
06-21-004-103-011	0.00	7.59	0.00	7.59	0.00	0.00	7.59
06-21-004-103-012	0.00	7.59	0.00	7.59	0.00	0.00	7.59
06-21-004-103-013	0.00	7.59	0.00	7.59	0.00	0.00	7.59
06-21-004-103-014	0.00	7.59	0.00	7.59	0.00	0.00	7.59
06-21-004-103-017	0.00	7.59	0.00	7.59	0.00	0.00	7.59
06-21-004-103-018	0.00	7.59	0.00	7.59	0.00	0.00	7.59
06-21-004-103-019	0.00	7.59	0.00	7.59	0.00	0.00	7.59
06-21-004-103-020	0.00	7.59	0.00	7.59	0.00	0.00	7.59
06-23-001-102-002	0.00	7.59	0.00	7.59	0.00	0.00	7.59
06-23-001-102-003	0.00	7.59	0.00	7.59	0.00	0.00	7.59
06-23-001-102-006	0.00	7.59	0.00	7.59	0.00	0.00	7.59
06-23-001-102-008	0.00	7.59	0.00	7.59	0.00	0.00	7.59
06-23-001-102-012	0.00	7.59	0.00	7.59	0.00	0.00	7.59
06-23-001-102-013	0.00	7.59	7.59	15.18	0.00	0.00	15.18
06-23-001-102-014	18.44	7.59	0.00	26.03	0.00	0.00	26.03
06-23-001-102-016	0.00	7.59	0.00	7.59	0.00	0.00	7.59
06-23-001-102-018	0.00	7.59	7.59	15.18	0.00	0.00	15.18
06-23-001-102-019	0.00	7.59	0.00	7.59	0.00	0.00	7.59
06-23-001-102-020	0.00	7.59	0.00	7.59	0.00	0.00	7.59
06-23-001-102-022	0.00	7.59	0.00	7.59	0.00	0.00	7.59
06-23-001-102-024	0.00	7.59	0.00	7.59	0.00	0.00	7.59
06-23-001-102-028	0.00	7.59	0.00	7.59	0.00	0.00	7.59

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 41680 - ELYRIA TWP**


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**Project # 21105 - 31-GRIS,DELL,MURRAY RDGE #8**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-23-001-102-036	18.44	7.59	0.00	26.03	0.00	0.00	26.03
06-23-001-102-037	0.00	7.59	0.00	7.59	0.00	0.00	7.59
06-23-001-102-039	0.00	7.59	0.00	7.59	0.00	0.00	7.59
06-23-001-102-040	0.00	7.59	0.00	7.59	0.00	0.00	7.59
06-23-001-102-041	18.44	7.59	0.00	26.03	0.00	0.00	26.03
06-23-001-102-042	0.00	7.59	0.00	7.59	0.00	0.00	7.59
06-23-001-102-043	0.00	7.59	0.00	7.59	0.00	0.00	7.59
06-23-001-103-003	0.00	7.59	0.00	7.59	0.00	0.00	7.59
06-23-001-103-004	0.00	7.59	0.00	7.59	0.00	0.00	7.59
06-23-001-103-005	0.00	7.59	0.00	7.59	0.00	0.00	7.59
06-23-001-103-006	0.00	7.59	0.00	7.59	0.00	0.00	7.59
06-23-001-103-008	0.00	7.59	7.59	15.18	0.00	0.00	15.18
06-23-001-103-009	0.00	7.59	0.00	7.59	0.00	0.00	7.59
06-23-001-103-010	0.00	7.59	0.00	7.59	0.00	0.00	7.59
06-23-001-103-011	0.00	7.59	0.00	7.59	0.00	0.00	7.59
06-23-001-103-012	0.00	7.59	0.00	7.59	0.00	0.00	7.59
06-23-001-103-013	0.00	7.59	0.00	7.59	0.00	0.00	7.59
06-23-001-103-014	18.44	0.00	0.00	18.44	0.00	0.00	18.44
06-23-001-103-015	18.44	0.00	0.00	18.44	0.00	0.00	18.44
06-23-001-103-016	0.00	7.59	0.00	7.59	0.00	0.00	7.59
06-23-001-103-017	0.00	7.59	0.00	7.59	0.00	0.00	7.59
06-23-001-103-019	0.00	7.59	0.00	7.59	0.00	0.00	7.59
06-23-001-103-021	0.00	7.59	0.00	7.59	0.00	0.00	7.59
06-23-001-103-022	0.00	7.59	0.00	7.59	0.00	0.00	7.59
06-23-001-103-029	0.00	7.59	0.00	7.59	0.00	0.00	7.59

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 41680 - ELYRIA TWP**


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<b>Project #</b>	<b>21105 - 31-GRIS,DELL,MURRAY RDGE #8</b>						
<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
06-23-001-103-031	0.00	7.59	0.00	7.59	0.00	0.00	7.59
06-23-001-103-036	0.00	7.59	7.59	15.18	0.00	0.00	15.18
06-23-001-103-037	0.00	7.59	0.00	7.59	0.00	0.00	7.59
06-23-001-103-038	0.00	7.59	0.00	7.59	0.00	0.00	7.59
06-23-001-103-041	0.00	7.59	7.59	15.18	0.00	0.00	15.18
06-23-001-103-042	0.00	7.59	0.00	7.59	0.00	0.00	7.59
06-23-002-102-003	0.00	7.59	0.00	7.59	0.00	0.00	7.59
06-23-002-102-044	0.00	7.59	0.00	7.59	0.00	0.00	7.59
06-23-002-102-045	0.00	7.59	7.59	15.18	0.00	0.00	15.18
06-23-002-102-051	0.00	7.59	0.00	7.59	0.00	0.00	7.59
06-23-003-101-001	0.00	7.59	0.00	7.59	0.00	0.00	7.59
06-23-003-101-002	0.00	7.59	0.00	7.59	0.00	0.00	7.59
06-23-003-101-006	0.00	7.59	0.00	7.59	0.00	0.00	7.59
06-23-003-101-007	0.00	7.59	0.00	7.59	0.00	0.00	7.59
06-23-003-101-008	0.00	7.59	0.00	7.59	0.00	0.00	7.59
06-23-003-101-011	0.00	7.59	0.00	7.59	0.00	0.00	7.59
06-23-003-101-015	0.00	7.59	0.00	7.59	0.00	0.00	7.59
06-23-003-101-016	0.00	7.59	0.00	7.59	0.00	0.00	7.59
06-23-003-102-001	0.00	7.59	7.59	15.18	0.00	0.00	15.18
06-23-003-102-002	0.00	7.59	0.00	7.59	0.00	0.00	7.59
06-23-003-102-003	0.00	7.59	0.00	7.59	0.00	0.00	7.59
06-23-003-102-004	0.00	7.59	0.00	7.59	0.00	0.00	7.59
06-23-003-102-006	0.00	7.59	0.00	7.59	0.00	0.00	7.59
06-23-003-102-009	0.00	7.59	0.00	7.59	0.00	0.00	7.59
06-23-003-102-035	0.00	7.59	0.00	7.59	0.00	0.00	7.59

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 41680 - ELYRIA TWP**


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<b>Project #</b>	<b>21105 - 31-GRIS,DELL,MURRAY RDGE #8</b>							
<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>	
06-23-003-102-047	0.00	7.59	0.00	7.59	0.00	0.00	7.59	
06-23-003-102-053	0.00	7.59	0.00	7.59	0.00	0.00	7.59	
06-23-003-102-054	0.00	7.59	0.00	7.59	0.00	0.00	7.59	
06-23-003-102-058	0.00	7.59	7.59	15.18	0.00	0.00	15.18	
06-23-003-102-065	0.00	7.59	0.00	7.59	0.00	0.00	7.59	
06-23-003-102-066	0.00	7.59	0.00	7.59	0.00	0.00	7.59	
06-23-004-101-001	0.00	7.59	0.00	7.59	0.00	0.00	7.59	
06-23-004-101-002	0.00	7.59	0.00	7.59	0.00	0.00	7.59	
06-23-004-101-003	0.00	7.59	0.00	7.59	0.00	0.00	7.59	
06-23-004-102-002	0.00	7.59	0.00	7.59	0.00	0.00	7.59	
06-23-004-102-006	0.00	7.59	0.00	7.59	0.00	0.00	7.59	
06-23-004-102-007	0.00	7.59	0.00	7.59	0.00	0.00	7.59	
06-23-004-103-006	0.00	7.59	0.00	7.59	0.00	0.00	7.59	
06-23-004-103-008	0.00	7.59	0.00	7.59	0.00	0.00	7.59	
06-23-004-103-013	0.00	7.59	0.00	7.59	0.00	0.00	7.59	
06-23-004-103-014	0.00	7.59	0.00	7.59	0.00	0.00	7.59	
06-23-004-107-001	0.00	7.59	0.00	7.59	0.00	0.00	7.59	
06-23-004-107-006	0.00	7.59	0.00	7.59	0.00	0.00	7.59	
06-23-004-107-010	0.00	7.59	0.00	7.59	0.00	0.00	7.59	
06-23-004-107-012	0.00	7.59	0.00	7.59	0.00	0.00	7.59	
06-23-004-107-013	0.00	7.59	0.00	7.59	0.00	0.00	7.59	
06-23-004-107-014	0.00	7.59	0.00	7.59	0.00	0.00	7.59	
06-23-004-107-015	0.00	7.59	0.00	7.59	0.00	0.00	7.59	
06-23-004-107-018	0.00	7.59	0.00	7.59	0.00	0.00	7.59	
06-23-004-107-019	0.00	7.59	0.00	7.59	0.00	0.00	7.59	

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 41680 - ELYRIA TWP**


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**Project # 21105 - 31-GRIS,DELL,MURRAY RDGE #8**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-23-004-107-020	0.00	7.59	7.59	15.18	0.00	0.00	15.18
06-23-004-107-021	0.00	7.59	0.00	7.59	0.00	0.00	7.59
06-23-004-107-022	0.00	7.59	0.00	7.59	0.00	0.00	7.59
06-23-005-101-001	0.00	7.59	0.00	7.59	0.00	0.00	7.59
06-23-005-101-002	0.00	7.59	0.00	7.59	0.00	0.00	7.59
06-23-005-101-003	0.00	7.59	0.00	7.59	0.00	0.00	7.59
06-23-005-101-004	0.00	7.59	0.00	7.59	0.00	0.00	7.59
06-23-005-101-005	0.00	7.59	0.00	7.59	0.00	0.00	7.59
06-23-005-101-006	0.00	7.59	0.00	7.59	0.00	0.00	7.59
06-23-005-101-008	0.00	7.59	0.00	7.59	0.00	0.00	7.59
06-23-005-101-009	0.00	7.59	0.00	7.59	0.00	0.00	7.59
06-23-005-102-003	0.00	7.59	0.00	7.59	0.00	0.00	7.59
06-23-005-102-006	0.00	7.59	7.59	15.18	0.00	0.00	15.18
06-23-005-102-010	0.00	7.59	0.00	7.59	0.00	0.00	7.59
06-23-005-102-017	0.00	7.59	0.00	7.59	0.00	0.00	7.59
06-23-005-102-019	0.00	7.59	0.00	7.59	0.00	0.00	7.59
06-23-005-103-003	0.00	7.59	0.00	7.59	0.00	0.00	7.59
06-23-005-103-004	0.00	7.59	0.00	7.59	0.00	0.00	7.59
06-23-005-103-005	0.00	7.59	0.00	7.59	0.00	0.00	7.59
06-23-005-103-006	0.00	7.59	7.59	15.18	0.00	0.00	15.18
06-23-005-103-007	0.00	7.59	0.00	7.59	0.00	0.00	7.59
06-23-005-103-008	0.00	7.59	0.00	7.59	0.00	0.00	7.59
06-23-005-103-011	0.00	7.59	0.00	7.59	0.00	0.00	7.59
06-23-005-103-012	0.00	7.59	7.59	15.18	0.00	0.00	15.18
06-23-005-103-015	0.00	7.59	7.59	15.18	0.00	0.00	15.18

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 41680 - ELYRIA TWP**


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**Project # 21105 - 31-GRIS,DELL,MURRAY RDGE #8**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-23-005-103-020	0.00	7.59	0.00	7.59	0.00	0.00	7.59
06-23-007-000-003	0.00	7.59	0.00	7.59	0.00	0.00	7.59
06-23-007-000-005	0.00	7.59	7.59	15.18	0.00	0.00	15.18
06-23-007-000-006	0.00	7.59	0.00	7.59	0.00	0.00	7.59
06-23-007-000-007	0.00	7.59	0.00	7.59	0.00	0.00	7.59
06-23-007-000-008	0.00	7.59	0.00	7.59	0.00	0.00	7.59
06-23-007-000-016	0.00	7.59	0.00	7.59	0.00	0.00	7.59
06-23-007-000-017	0.00	7.59	0.00	7.59	0.00	0.00	7.59
06-23-007-000-018	0.00	7.59	0.00	7.59	0.00	0.00	7.59
06-23-007-000-020	0.00	7.59	7.59	15.18	0.00	0.00	15.18
06-23-007-000-022	0.00	7.59	0.00	7.59	0.00	0.00	7.59
06-23-011-101-001	0.00	7.59	0.00	7.59	0.00	0.00	7.59
06-23-011-101-002	0.00	7.59	0.00	7.59	0.00	0.00	7.59
06-23-011-101-003	0.00	7.59	7.59	15.18	0.00	0.00	15.18
06-23-011-101-004	0.00	7.59	0.00	7.59	0.00	0.00	7.59
06-23-011-101-005	0.00	7.59	0.00	7.59	0.00	0.00	7.59
06-23-011-101-006	0.00	7.59	0.00	7.59	0.00	0.00	7.59
06-23-011-101-007	0.00	7.59	0.00	7.59	0.00	0.00	7.59
06-23-011-101-008	0.00	7.59	0.00	7.59	0.00	0.00	7.59
06-23-011-101-009	0.00	7.59	0.00	7.59	0.00	0.00	7.59
06-23-011-101-010	0.00	7.59	0.00	7.59	0.00	0.00	7.59
06-23-011-101-015	0.00	7.59	0.00	7.59	0.00	0.00	7.59
06-23-011-101-016	0.00	7.59	0.00	7.59	0.00	0.00	7.59
06-23-011-101-018	0.00	7.59	0.00	7.59	0.00	0.00	7.59
06-23-011-101-019	0.00	7.59	0.00	7.59	0.00	0.00	7.59



**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 41680 - ELYRIA TWP**


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<b>Project #</b>	<b>21105 - 31-GRIS,DELL,MURRAY RDGE #8</b>						
<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
06-23-011-101-031	0.00	7.59	7.59	15.18	0.00	0.00	15.18
06-23-011-101-032	0.00	7.59	0.00	7.59	0.00	0.00	7.59
06-23-011-101-034	0.00	7.59	0.00	7.59	0.00	0.00	7.59
06-23-011-101-039	0.00	7.59	7.59	15.18	0.00	0.00	15.18
06-23-011-101-041	0.00	7.59	0.00	7.59	0.00	0.00	7.59
06-23-011-101-045	0.00	7.59	7.59	15.18	0.00	0.00	15.18
06-23-011-101-049	0.00	7.59	0.00	7.59	0.00	0.00	7.59
06-23-011-101-050	0.00	7.59	7.59	15.18	0.00	0.00	15.18
06-23-011-101-072	0.00	7.59	0.00	7.59	0.00	0.00	7.59
06-23-011-101-075	0.00	7.59	0.00	7.59	0.00	0.00	7.59
06-23-011-101-077	0.00	7.59	0.00	7.59	0.00	0.00	7.59
06-24-038-101-001	0.00	7.59	0.00	7.59	0.00	0.00	7.59
06-24-038-101-002	0.00	7.59	0.00	7.59	0.00	0.00	7.59
06-24-038-101-003	0.00	7.59	0.00	7.59	0.00	0.00	7.59
06-24-038-101-004	0.00	7.59	7.59	15.18	0.00	0.00	15.18
06-24-038-101-005	0.00	7.59	0.00	7.59	0.00	0.00	7.59
06-24-038-102-003	0.00	7.59	0.00	7.59	0.00	0.00	7.59
06-24-038-102-004	0.00	7.59	7.59	15.18	0.00	0.00	15.18
06-24-038-102-007	0.00	7.59	0.00	7.59	0.00	0.00	7.59
06-24-038-102-008	0.00	7.59	0.00	7.59	0.00	0.00	7.59
06-24-038-102-009	0.00	7.59	7.59	15.18	0.00	0.00	15.18
06-24-038-102-025	0.00	7.59	0.00	7.59	0.00	0.00	7.59
06-24-038-102-027	0.00	7.59	0.00	7.59	0.00	0.00	7.59
06-24-038-102-034	0.00	7.59	0.00	7.59	0.00	0.00	7.59
06-24-038-102-036	18.62	0.00	0.00	18.62	0.00	0.00	18.62

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 41680 - ELYRIA TWP**


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**Project # 21105 - 31-GRIS,DELL,MURRAY RDGE #8**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-038-102-037	0.00	7.59	0.00	7.59	0.00	0.00	7.59
06-24-039-000-001	0.00	7.59	0.00	7.59	0.00	0.00	7.59
06-24-039-000-002	0.00	7.59	0.00	7.59	0.00	0.00	7.59
06-24-039-000-014	0.00	7.59	0.00	7.59	0.00	0.00	7.59
06-24-039-000-015	0.00	7.59	0.00	7.59	0.00	0.00	7.59
06-24-039-000-016	0.00	7.59	0.00	7.59	0.00	0.00	7.59
06-24-039-000-022	0.00	7.59	7.59	15.18	0.00	0.00	15.18
06-24-039-000-023	0.00	7.59	0.00	7.59	0.00	0.00	7.59
06-24-039-000-024	0.00	7.59	0.00	7.59	0.00	0.00	7.59
06-24-039-000-025	0.00	7.59	0.00	7.59	0.00	0.00	7.59
06-24-039-000-026	0.00	7.59	0.00	7.59	0.00	0.00	7.59
06-24-039-000-027	0.00	7.59	0.00	7.59	0.00	0.00	7.59
06-24-039-000-028	0.00	7.59	0.00	7.59	0.00	0.00	7.59
06-24-039-000-033	0.00	7.59	0.00	7.59	0.00	0.00	7.59
06-24-039-000-034	0.00	7.59	0.00	7.59	0.00	0.00	7.59
06-24-039-000-035	0.00	7.59	0.00	7.59	0.00	0.00	7.59
06-24-039-000-036	0.00	7.59	0.00	7.59	0.00	0.00	7.59
06-24-039-000-051	0.00	7.59	7.59	15.18	0.00	0.00	15.18
06-24-039-000-055	0.00	7.59	0.00	7.59	0.00	0.00	7.59
06-24-039-000-067	0.00	7.59	0.00	7.59	0.00	0.00	7.59
06-24-039-000-069	0.00	7.59	0.00	7.59	0.00	0.00	7.59
06-24-039-000-072	0.00	7.59	0.00	7.59	0.00	0.00	7.59
06-24-039-000-074	0.00	7.59	0.00	7.59	0.00	0.00	7.59
06-24-039-000-075	0.00	7.59	0.00	7.59	0.00	0.00	7.59
06-24-039-000-077	0.00	7.59	7.59	15.18	0.00	0.00	15.18

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 41680 - ELYRIA TWP**


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**Project # 21105 - 31-GRIS,DELL,MURRAY RDGE #8**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-039-000-078	0.00	7.59	0.00	7.59	0.00	0.00	7.59
06-24-039-000-079	78.21	7.59	7.59	93.39	0.00	0.00	93.39
06-24-043-101-011	0.00	6.26	0.00	6.26	0.00	0.00	6.26
06-24-043-102-011	0.00	6.26	0.00	6.26	0.00	0.00	6.26
06-24-044-101-006	0.00	6.26	0.00	6.26	0.00	0.00	6.26
06-24-044-101-030	0.00	6.26	0.00	6.26	0.00	0.00	6.26
06-24-044-101-047	0.00	6.26	0.00	6.26	0.00	0.00	6.26
06-24-044-101-048	0.00	6.26	0.00	6.26	0.00	0.00	6.26
06-24-044-101-053	0.00	6.26	6.26	12.52	0.00	0.00	12.52
06-24-044-101-054	0.00	6.26	0.00	6.26	0.00	0.00	6.26
06-24-044-101-055	0.00	6.26	0.00	6.26	0.00	0.00	6.26
06-24-044-101-056	0.00	6.26	0.00	6.26	0.00	0.00	6.26
06-24-044-101-057	0.00	6.26	0.00	6.26	0.00	0.00	6.26
06-24-044-101-059	0.00	6.26	0.00	6.26	0.00	0.00	6.26
06-24-044-101-066	0.00	6.26	6.26	12.52	0.00	0.00	12.52
06-24-044-101-067	0.00	6.26	0.00	6.26	0.00	0.00	6.26
06-24-044-102-001	0.00	6.26	0.00	6.26	0.00	0.00	6.26
06-24-044-102-002	0.00	6.26	0.00	6.26	0.00	0.00	6.26
06-24-044-102-003	0.00	6.26	0.00	6.26	0.00	0.00	6.26
06-24-044-102-004	0.00	6.26	0.00	6.26	0.00	0.00	6.26
06-24-044-102-005	0.00	6.26	0.00	6.26	0.00	0.00	6.26
06-24-044-102-006	0.00	6.26	0.00	6.26	0.00	0.00	6.26
06-24-044-102-007	0.00	6.26	6.26	12.52	0.00	0.00	12.52
06-24-044-102-013	0.00	6.26	0.00	6.26	0.00	0.00	6.26
06-24-044-103-001	0.00	6.26	0.00	6.26	0.00	0.00	6.26

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 41680 - ELYRIA TWP**


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**Project # 21105 - 31-GRIS,DELL,MURRAY RDGE #8**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
06-24-044-103-002	0.00	6.26	0.00	6.26	0.00	0.00	6.26
06-24-044-103-003	0.00	6.26	6.26	12.52	0.00	0.00	12.52
06-24-044-103-004	0.00	6.26	0.00	6.26	0.00	0.00	6.26
06-24-044-103-005	0.00	6.26	0.00	6.26	0.00	0.00	6.26
06-24-044-103-016	0.00	6.26	0.00	6.26	0.00	0.00	6.26
06-24-044-105-009	0.00	6.26	6.26	12.52	0.00	0.00	12.52
06-24-044-105-010	0.00	6.26	0.00	6.26	0.00	0.00	6.26
06-24-044-105-011	0.00	6.26	6.26	12.52	0.00	0.00	12.52
06-24-045-101-016	0.00	6.26	6.26	12.52	0.00	0.00	12.52
06-24-045-101-017	0.00	6.26	0.00	6.26	0.00	0.00	6.26
06-24-045-101-018	0.00	6.26	0.00	6.26	0.00	0.00	6.26
06-24-045-103-018	0.00	6.26	6.26	12.52	0.00	0.00	12.52
06-24-045-103-019	0.00	6.26	0.00	6.26	0.00	0.00	6.26
06-24-045-103-042	0.00	6.26	0.00	6.26	0.00	0.00	6.26
06-24-045-103-043	0.00	6.26	0.00	6.26	0.00	0.00	6.26
06-24-045-103-051	0.00	6.26	6.26	12.52	0.00	0.00	12.52
06-24-045-103-052	0.00	6.26	0.00	6.26	0.00	0.00	6.26
06-24-045-103-055	0.00	6.26	0.00	6.26	0.00	0.00	6.26
06-24-045-103-057	0.00	6.26	0.00	6.26	0.00	0.00	6.26
06-24-045-105-002	0.00	7.59	0.00	7.59	0.00	0.00	7.59
06-24-045-105-003	0.00	7.59	7.59	15.18	0.00	0.00	15.18
06-24-045-105-004	0.00	7.59	0.00	7.59	0.00	0.00	7.59
06-24-045-105-005	0.00	6.26	6.26	12.52	0.00	0.00	12.52
06-24-045-105-006	0.00	6.26	0.00	6.26	0.00	0.00	6.26
06-24-045-105-007	0.00	6.26	0.00	6.26	0.00	0.00	6.26

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 41680 - ELYRIA TWP**


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**Project # 21105 - 31-GRIS,DELL,MURRAY RDGE #8**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-045-105-008	0.00	6.26	0.00	6.26	0.00	0.00	6.26
06-24-045-105-009	0.00	6.26	0.00	6.26	0.00	0.00	6.26
06-24-045-105-010	0.00	6.26	0.00	6.26	0.00	0.00	6.26
06-24-045-105-011	0.00	6.26	0.00	6.26	0.00	0.00	6.26
06-24-045-105-012	0.00	6.26	0.00	6.26	0.00	0.00	6.26
06-24-045-105-013	0.00	6.26	0.00	6.26	0.00	0.00	6.26
06-24-045-105-025	0.00	7.59	0.00	7.59	0.00	0.00	7.59
06-24-045-105-027	0.00	6.26	0.00	6.26	0.00	0.00	6.26
06-24-045-106-001	0.00	7.59	0.00	7.59	0.00	0.00	7.59
06-24-045-106-002	0.00	7.59	0.00	7.59	0.00	0.00	7.59
06-24-045-108-001	0.00	6.26	0.00	6.26	0.00	0.00	6.26
06-24-045-108-002	0.00	6.26	6.26	12.52	0.00	0.00	12.52
	<b>189.03</b>	<b>1,985.07</b>	<b>288.97</b>	<b>2,463.07</b>	<b>0.00</b>	<b>0.00</b>	<b>2,463.07</b>

**Project # 21106 - 31,CRESTHAVEN ST LIGHT - 8**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-044-101-012	0.00	6.26	0.00	6.26	0.00	0.00	6.26
06-24-044-101-013	0.00	6.26	0.00	6.26	0.00	0.00	6.26
06-24-044-101-014	0.00	6.26	6.26	12.52	0.00	0.00	12.52
06-24-044-101-027	0.00	6.26	0.00	6.26	0.00	0.00	6.26
06-24-044-101-028	0.00	6.26	0.00	6.26	0.00	0.00	6.26
06-24-044-101-029	0.00	6.26	0.00	6.26	0.00	0.00	6.26
06-24-044-101-032	0.00	6.26	0.00	6.26	0.00	0.00	6.26
06-24-044-101-035	0.00	6.26	0.00	6.26	0.00	0.00	6.26
06-24-044-101-036	0.00	6.26	0.00	6.26	0.00	0.00	6.26
06-24-044-101-037	0.00	6.26	0.00	6.26	0.00	0.00	6.26

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 41680 - ELYRIA TWP**


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**Project # 21106 - 31,CRESTHAVEN ST LIGHT - 8**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-044-101-039	0.00	6.26	0.00	6.26	0.00	0.00	6.26
06-24-044-101-040	0.00	6.26	0.00	6.26	0.00	0.00	6.26
06-24-044-101-041	0.00	6.26	0.00	6.26	0.00	0.00	6.26
06-24-044-101-042	0.00	6.26	0.00	6.26	0.00	0.00	6.26
06-24-044-101-043	0.00	6.26	0.00	6.26	0.00	0.00	6.26
06-24-044-101-044	0.00	6.26	0.00	6.26	0.00	0.00	6.26
06-24-044-101-045	0.00	6.26	0.00	6.26	0.00	0.00	6.26
06-24-044-101-058	0.00	6.26	0.00	6.26	0.00	0.00	6.26
06-24-044-104-002	0.00	6.26	0.00	6.26	0.00	0.00	6.26
06-24-044-104-003	0.00	6.26	0.00	6.26	0.00	0.00	6.26
06-24-044-104-004	0.00	6.26	0.00	6.26	0.00	0.00	6.26
06-24-044-104-012	0.00	6.26	0.00	6.26	0.00	0.00	6.26
06-24-044-104-013	0.00	6.26	0.00	6.26	0.00	0.00	6.26
06-24-044-104-014	0.00	6.26	0.00	6.26	0.00	0.00	6.26
06-24-044-104-015	0.00	6.26	0.00	6.26	0.00	0.00	6.26
06-24-044-104-016	0.00	6.26	0.00	6.26	0.00	0.00	6.26
06-24-044-104-018	0.00	6.26	0.00	6.26	0.00	0.00	6.26
06-24-044-104-019	9.46	6.26	0.00	15.72	0.00	0.00	15.72
06-24-044-105-002	0.00	6.26	0.00	6.26	0.00	0.00	6.26
06-24-044-105-005	9.46	0.00	0.00	9.46	0.00	0.00	9.46
06-24-044-105-006	0.00	6.26	0.00	6.26	0.00	0.00	6.26
06-24-044-105-007	0.00	6.26	0.00	6.26	0.00	0.00	6.26
06-24-044-105-008	0.00	6.26	0.00	6.26	0.00	0.00	6.26
06-24-044-105-014	0.00	6.26	0.00	6.26	0.00	0.00	6.26
06-24-044-105-016	0.00	6.26	0.00	6.26	0.00	0.00	6.26

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 41680 - ELYRIA TWP**


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**Project # 21106 - 31,CRESTHAVEN ST LIGHT - 8**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-044-105-017	0.00	6.26	0.00	6.26	0.00	0.00	6.26
06-24-044-105-018	0.00	6.26	0.00	6.26	0.00	0.00	6.26
06-24-044-106-007	0.00	6.26	0.00	6.26	0.00	0.00	6.26
06-24-044-106-008	0.00	6.26	0.00	6.26	0.00	0.00	6.26
06-24-044-106-009	0.00	6.26	0.00	6.26	0.00	0.00	6.26
06-24-044-106-010	0.00	6.26	0.00	6.26	0.00	0.00	6.26
06-24-044-106-011	0.00	6.26	6.26	12.52	0.00	0.00	12.52
06-24-044-106-012	0.00	6.26	0.00	6.26	0.00	0.00	6.26
06-24-044-106-013	0.00	6.26	0.00	6.26	0.00	0.00	6.26
06-24-044-106-014	0.00	6.26	0.00	6.26	0.00	0.00	6.26
06-24-044-106-016	0.00	6.26	0.00	6.26	0.00	0.00	6.26
06-24-044-106-018	0.00	6.26	0.00	6.26	0.00	0.00	6.26
06-24-044-106-019	0.00	6.26	0.00	6.26	0.00	0.00	6.26
06-24-044-106-021	0.00	6.26	0.00	6.26	0.00	0.00	6.26
06-24-045-101-011	0.00	6.26	0.00	6.26	0.00	0.00	6.26
06-24-045-101-012	0.00	6.26	0.00	6.26	0.00	0.00	6.26
06-24-045-101-013	0.00	6.26	0.00	6.26	0.00	0.00	6.26
06-24-045-101-014	0.00	6.26	0.00	6.26	0.00	0.00	6.26
06-24-045-101-015	0.00	6.26	0.00	6.26	0.00	0.00	6.26
06-24-045-101-027	0.00	6.26	6.26	12.52	0.00	0.00	12.52
06-24-045-101-028	0.00	6.26	0.00	6.26	0.00	0.00	6.26
06-24-045-101-029	0.00	6.26	0.00	6.26	0.00	0.00	6.26
06-24-045-101-030	0.00	6.26	0.00	6.26	0.00	0.00	6.26
06-24-045-101-031	0.00	6.26	0.00	6.26	0.00	0.00	6.26
06-24-045-101-032	0.00	6.26	0.00	6.26	0.00	0.00	6.26

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 41680 - ELYRIA TWP**


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**Project # 21106 - 31,CRESTHAVEN ST LIGHT - 8**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-045-101-037	0.00	6.26	0.00	6.26	0.00	0.00	6.26
06-24-045-101-039	0.00	6.26	0.00	6.26	0.00	0.00	6.26
06-24-045-101-041	0.00	6.26	0.00	6.26	0.00	0.00	6.26
06-24-045-101-042	0.00	6.26	0.00	6.26	0.00	0.00	6.26
06-24-045-101-043	0.00	6.26	0.00	6.26	0.00	0.00	6.26
06-24-045-101-044	0.00	6.26	0.00	6.26	0.00	0.00	6.26
06-24-045-102-010	0.00	6.26	0.00	6.26	0.00	0.00	6.26
06-24-045-102-011	0.00	6.26	0.00	6.26	0.00	0.00	6.26
06-24-045-102-012	0.00	6.26	6.26	12.52	0.00	0.00	12.52
06-24-045-102-013	0.00	6.26	0.00	6.26	0.00	0.00	6.26
06-24-045-102-014	0.00	6.26	0.00	6.26	0.00	0.00	6.26
06-24-045-102-015	0.00	6.26	0.00	6.26	0.00	0.00	6.26
06-24-045-102-016	0.00	6.26	0.00	6.26	0.00	0.00	6.26
06-24-045-102-017	0.00	6.26	0.00	6.26	0.00	0.00	6.26
06-24-045-102-018	0.00	6.26	0.00	6.26	0.00	0.00	6.26
06-24-045-102-019	0.00	6.26	0.00	6.26	0.00	0.00	6.26
06-24-045-102-020	0.00	6.26	0.00	6.26	0.00	0.00	6.26
06-24-045-102-021	0.00	6.26	6.26	12.52	0.00	0.00	12.52
06-24-045-102-022	0.00	6.26	6.26	12.52	0.00	0.00	12.52
06-24-045-102-023	0.00	6.26	0.00	6.26	0.00	0.00	6.26
06-24-045-102-024	0.00	6.26	0.00	6.26	0.00	0.00	6.26
06-24-045-102-025	0.00	6.26	0.00	6.26	0.00	0.00	6.26
06-24-045-102-026	0.00	6.26	0.00	6.26	0.00	0.00	6.26
06-24-045-102-028	0.00	6.26	0.00	6.26	0.00	0.00	6.26
06-24-045-102-029	0.00	6.26	0.00	6.26	0.00	0.00	6.26



**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 41680 - ELYRIA TWP**


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**Project # 21106 - 31,CRESTHAVEN ST LIGHT - 8**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-045-102-030	0.00	6.26	0.00	6.26	0.00	0.00	6.26
06-24-045-102-033	0.00	6.26	0.00	6.26	0.00	0.00	6.26
06-24-045-102-034	0.00	6.24	6.24	12.48	0.00	0.00	12.48
06-24-045-102-035	0.00	6.26	0.00	6.26	0.00	0.00	6.26
06-24-045-102-037	0.00	6.26	0.00	6.26	0.00	0.00	6.26
06-24-045-102-038	0.00	6.26	0.00	6.26	0.00	0.00	6.26
06-24-045-102-040	0.00	6.26	0.00	6.26	0.00	0.00	6.26
06-24-045-102-042	0.00	6.26	0.00	6.26	0.00	0.00	6.26
06-24-045-102-043	0.00	6.26	0.00	6.26	0.00	0.00	6.26
06-24-045-102-044	0.00	6.26	0.00	6.26	0.00	0.00	6.26
06-24-045-102-045	0.00	6.26	0.00	6.26	0.00	0.00	6.26
06-24-045-103-001	0.00	6.26	0.00	6.26	0.00	0.00	6.26
06-24-045-103-002	0.00	6.26	6.26	12.52	0.00	0.00	12.52
06-24-045-103-003	0.00	6.26	0.00	6.26	0.00	0.00	6.26
06-24-045-103-004	0.00	6.26	0.00	6.26	0.00	0.00	6.26
06-24-045-103-005	0.00	6.26	6.26	12.52	0.00	0.00	12.52
06-24-045-103-006	0.00	6.26	0.00	6.26	0.00	0.00	6.26
06-24-045-103-007	0.00	6.26	0.00	6.26	0.00	0.00	6.26
06-24-045-103-008	0.00	6.26	0.00	6.26	0.00	0.00	6.26
06-24-045-103-009	0.00	6.26	0.00	6.26	0.00	0.00	6.26
06-24-045-103-010	0.00	6.26	0.00	6.26	0.00	0.00	6.26
06-24-045-103-011	0.00	6.26	0.00	6.26	0.00	0.00	6.26
06-24-045-103-012	0.00	6.26	0.00	6.26	0.00	0.00	6.26
06-24-045-103-013	0.00	6.26	6.26	12.52	0.00	0.00	12.52
06-24-045-103-014	0.00	6.26	0.00	6.26	0.00	0.00	6.26

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 41680 - ELYRIA TWP**


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**Project # 21106 - 31,CRESTHAVEN ST LIGHT - 8**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-045-103-015	0.00	6.26	0.00	6.26	0.00	0.00	6.26
06-24-045-103-016	0.00	6.26	0.00	6.26	0.00	0.00	6.26
06-24-045-103-017	0.00	6.26	0.00	6.26	0.00	0.00	6.26
06-24-045-103-021	0.00	6.26	0.00	6.26	0.00	0.00	6.26
06-24-045-103-022	0.00	6.26	6.19	12.45	0.00	0.00	12.45
06-24-045-103-023	0.00	6.26	0.00	6.26	0.00	0.00	6.26
06-24-045-103-024	0.00	6.26	0.00	6.26	0.00	0.00	6.26
06-24-045-103-025	0.00	6.26	0.00	6.26	0.00	0.00	6.26
06-24-045-103-028	0.00	6.26	0.00	6.26	0.00	0.00	6.26
06-24-045-103-029	0.00	6.26	0.00	6.26	0.00	0.00	6.26
06-24-045-103-030	0.00	6.26	0.00	6.26	0.00	0.00	6.26
06-24-045-103-031	0.00	6.26	0.00	6.26	0.00	0.00	6.26
06-24-045-103-032	9.46	6.26	0.00	15.72	0.00	0.00	15.72
06-24-045-103-033	0.00	6.26	6.26	12.52	0.00	0.00	12.52
06-24-045-103-034	0.00	6.26	0.00	6.26	0.00	0.00	6.26
06-24-045-103-035	0.00	6.26	0.00	6.26	0.00	0.00	6.26
06-24-045-103-036	0.00	6.26	0.00	6.26	0.00	0.00	6.26
06-24-045-103-037	0.00	6.26	6.26	12.52	0.00	0.00	12.52
06-24-045-103-041	0.00	6.26	0.00	6.26	0.00	0.00	6.26
06-24-045-103-046	0.00	6.26	0.00	6.26	0.00	0.00	6.26
06-24-045-103-047	0.00	6.26	0.00	6.26	0.00	0.00	6.26
06-24-045-104-001	0.00	6.26	0.00	6.26	0.00	0.00	6.26
06-24-045-104-002	0.00	6.26	0.00	6.26	0.00	0.00	6.26
06-24-045-104-003	0.00	6.26	0.00	6.26	0.00	0.00	6.26
06-24-045-104-010	0.00	6.26	0.00	6.26	0.00	0.00	6.26

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 41680 - ELYRIA TWP**


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**Project # 21106 - 31,CRESTHAVEN ST LIGHT - 8**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
06-24-045-104-013	0.00	6.26	0.00	6.26	0.00	0.00	6.26
06-24-045-104-014	0.00	6.26	0.00	6.26	0.00	0.00	6.26
06-24-045-104-015	0.00	6.26	0.00	6.26	0.00	0.00	6.26
06-24-045-104-016	0.00	6.26	0.00	6.26	0.00	0.00	6.26
06-24-045-104-018	10.54	0.00	0.00	10.54	0.00	0.00	10.54
06-24-045-104-021	9.46	6.26	6.26	21.98	0.00	0.00	21.98
06-24-045-104-022	0.00	6.26	0.00	6.26	0.00	0.00	6.26
06-24-045-104-023	0.00	6.26	0.00	6.26	0.00	0.00	6.26
06-24-045-104-025	0.00	6.26	6.26	12.52	0.00	0.00	12.52
06-24-045-104-031	0.00	6.26	0.00	6.26	0.00	0.00	6.26
06-24-045-104-032	0.00	6.26	6.26	12.52	0.00	0.00	12.52
06-24-045-104-035	0.00	6.26	0.00	6.26	0.00	0.00	6.26
06-24-045-104-036	0.00	6.26	0.00	6.26	0.00	0.00	6.26
06-24-045-104-037	0.00	6.26	0.00	6.26	0.00	0.00	6.26
06-24-045-104-039	0.00	6.26	0.00	6.26	0.00	0.00	6.26
06-24-045-104-041	0.00	6.26	0.00	6.26	0.00	0.00	6.26
06-24-046-102-007	0.00	6.26	0.00	6.26	0.00	0.00	6.26
06-24-046-103-004	0.00	6.26	0.00	6.26	0.00	0.00	6.26
06-24-046-103-005	0.00	6.26	0.00	6.26	0.00	0.00	6.26
06-24-046-103-006	0.00	6.26	6.26	12.52	0.00	0.00	12.52
06-24-046-103-011	0.00	6.26	0.00	6.26	0.00	0.00	6.26
06-24-046-103-012	0.00	6.26	6.26	12.52	0.00	0.00	12.52
06-24-046-103-013	0.00	6.26	0.00	6.26	0.00	0.00	6.26
06-24-046-103-014	0.00	6.26	0.00	6.26	0.00	0.00	6.26
06-24-046-103-015	0.00	6.26	0.00	6.26	0.00	0.00	6.26

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 41680 - ELYRIA TWP**


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**Project # 21106 - 31,CRESTHAVEN ST LIGHT - 8**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-046-103-017	0.00	6.26	0.00	6.26	0.00	0.00	6.26
06-24-046-103-018	0.00	6.26	0.00	6.26	0.00	0.00	6.26
06-24-046-103-021	0.00	6.26	6.26	12.52	0.00	0.00	12.52
06-24-046-103-022	0.00	6.26	0.00	6.26	0.00	0.00	6.26
06-24-046-103-023	0.00	6.26	0.00	6.26	0.00	0.00	6.26
06-24-046-103-024	0.00	6.26	0.00	6.26	0.00	0.00	6.26
06-24-046-103-025	0.00	6.26	0.00	6.26	0.00	0.00	6.26
06-24-046-103-026	0.00	6.26	0.00	6.26	0.00	0.00	6.26
06-24-046-103-028	0.00	6.26	0.00	6.26	0.00	0.00	6.26
06-24-046-105-003	0.00	6.26	0.00	6.26	0.00	0.00	6.26
06-24-046-105-004	0.00	6.26	6.26	12.52	0.00	0.00	12.52
06-24-046-105-006	0.00	6.26	0.00	6.26	0.00	0.00	6.26
06-24-046-105-009	0.00	6.26	0.00	6.26	0.00	0.00	6.26
06-24-046-106-001	0.00	6.26	0.00	6.26	0.00	0.00	6.26
06-24-046-106-002	0.00	6.26	0.00	6.26	0.00	0.00	6.26
06-24-046-106-003	0.00	6.26	0.00	6.26	0.00	0.00	6.26
06-24-046-106-005	0.00	6.26	6.26	12.52	0.00	0.00	12.52
06-24-046-106-006	0.00	6.26	6.26	12.52	0.00	0.00	12.52
06-24-046-107-001	0.00	6.26	0.00	6.26	0.00	0.00	6.26
06-24-046-107-002	0.00	6.26	0.00	6.26	0.00	0.00	6.26
06-24-046-107-003	0.00	6.26	0.00	6.26	0.00	0.00	6.26
06-24-046-107-004	0.00	6.26	0.00	6.26	0.00	0.00	6.26
06-24-046-107-005	0.00	6.26	0.00	6.26	0.00	0.00	6.26
06-24-046-107-006	0.00	6.26	0.00	6.26	0.00	0.00	6.26
06-24-046-107-007	0.00	6.26	0.00	6.26	0.00	0.00	6.26

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 41680 - ELYRIA TWP**


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**Project # 21106 - 31,CRESTHAVEN ST LIGHT - 8**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-047-102-001	0.00	6.26	0.00	6.26	0.00	0.00	6.26
06-24-047-102-002	0.00	6.26	0.00	6.26	0.00	0.00	6.26
06-24-047-102-003	0.00	6.26	0.00	6.26	0.00	0.00	6.26
06-24-047-102-006	0.00	6.26	0.00	6.26	0.00	0.00	6.26
06-24-047-102-007	0.00	6.26	0.00	6.26	0.00	0.00	6.26
06-24-047-102-008	0.00	6.26	0.00	6.26	0.00	0.00	6.26
06-24-047-102-009	0.00	6.26	0.00	6.26	0.00	0.00	6.26
06-24-047-102-010	0.00	6.26	0.00	6.26	0.00	0.00	6.26
06-24-047-103-001	0.00	6.26	0.00	6.26	0.00	0.00	6.26
06-24-047-103-002	0.00	6.26	0.00	6.26	0.00	0.00	6.26
06-24-047-103-003	0.00	6.26	0.00	6.26	0.00	0.00	6.26
06-24-047-103-004	0.00	6.26	0.00	6.26	0.00	0.00	6.26
06-24-047-104-001	0.00	6.26	0.00	6.26	0.00	0.00	6.26
06-24-047-104-002	0.00	6.26	0.00	6.26	0.00	0.00	6.26
	<b>48.38</b>	<b>1,233.20</b>	<b>137.63</b>	<b>1,419.21</b>	<b>0.00</b>	<b>0.00</b>	<b>1,419.21</b>

**Project # 21107 - 31-AMARYLLIS ST. LIGHTING - #8**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-039-000-020	0.00	7.59	0.00	7.59	0.00	0.00	7.59
06-24-039-000-054	0.00	5.51	0.00	5.51	0.00	0.00	5.51
06-24-039-000-070	0.00	5.51	0.00	5.51	0.00	0.00	5.51
06-24-039-000-071	0.00	5.51	0.00	5.51	0.00	0.00	5.51
06-24-039-000-073	0.00	7.59	0.00	7.59	0.00	0.00	7.59
	<b>0.00</b>	<b>31.71</b>	<b>0.00</b>	<b>31.71</b>	<b>0.00</b>	<b>0.00</b>	<b>31.71</b>

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 41680 - ELYRIA TWP**


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**Project # 21131 - 31,EARLENE CRT. ST. LIGHT - 8**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-037-101-002	0.00	3.36	0.00	3.36	0.00	0.00	3.36
06-24-037-101-003	0.00	3.36	0.00	3.36	0.00	0.00	3.36
06-24-037-101-005	0.00	3.36	0.00	3.36	0.00	0.00	3.36
06-24-037-101-006	0.00	3.36	0.00	3.36	0.00	0.00	3.36
06-24-037-101-007	0.00	3.36	0.00	3.36	0.00	0.00	3.36
06-24-037-101-008	0.00	3.36	0.00	3.36	0.00	0.00	3.36
06-24-037-101-009	0.00	3.36	0.00	3.36	0.00	0.00	3.36
06-24-037-101-010	5.92	0.00	0.00	5.92	0.00	0.00	5.92
06-24-037-101-012	0.00	3.36	0.00	3.36	0.00	0.00	3.36
06-24-037-102-001	0.00	3.36	0.00	3.36	0.00	0.00	3.36
06-24-037-102-002	0.00	3.36	0.00	3.36	0.00	0.00	3.36
06-24-037-102-003	0.00	3.36	0.00	3.36	0.00	0.00	3.36
06-24-037-102-004	0.00	3.36	0.00	3.36	0.00	0.00	3.36
06-24-037-102-005	0.00	3.36	0.00	3.36	0.00	0.00	3.36
06-24-037-102-006	0.00	3.36	0.00	3.36	0.00	0.00	3.36
06-24-037-102-007	0.00	3.36	0.00	3.36	0.00	0.00	3.36
06-24-037-102-008	0.00	3.36	0.00	3.36	0.00	0.00	3.36
06-24-037-102-009	0.00	3.36	0.00	3.36	0.00	0.00	3.36
06-24-037-102-010	0.00	3.36	0.00	3.36	0.00	0.00	3.36
06-24-037-102-011	0.00	3.36	0.00	3.36	0.00	0.00	3.36
06-24-037-102-013	0.00	3.36	0.00	3.36	0.00	0.00	3.36
06-24-037-102-014	0.00	3.36	0.00	3.36	0.00	0.00	3.36
06-24-037-102-016	0.00	3.36	0.00	3.36	0.00	0.00	3.36
06-24-037-102-019	0.00	3.36	0.00	3.36	0.00	0.00	3.36
06-24-037-102-020	0.00	3.36	0.00	3.36	0.00	0.00	3.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

**Political Subdivision: 41680 - ELYRIA TWP**

<b>Project #</b>	<b>21131 - 31,EARLENE CRT. ST. LIGHT - 8</b>						
<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
06-24-037-102-021	0.00	3.36	0.00	3.36	0.00	0.00	3.36
06-24-037-102-024	0.00	3.36	0.00	3.36	0.00	0.00	3.36
06-24-037-102-025	0.00	3.36	0.00	3.36	0.00	0.00	3.36
06-24-037-102-026	0.00	3.36	0.00	3.36	0.00	0.00	3.36
06-24-037-103-001	0.00	3.36	0.00	3.36	0.00	0.00	3.36
06-24-037-103-004	0.00	3.36	0.00	3.36	0.00	0.00	3.36
06-24-037-103-005	0.00	3.36	3.36	6.72	0.00	0.00	6.72
06-24-037-103-006	0.00	3.36	0.00	3.36	0.00	0.00	3.36
06-24-037-103-007	5.92	3.36	0.00	9.28	0.00	0.00	9.28
06-24-037-103-008	0.00	3.36	0.00	3.36	0.00	0.00	3.36
06-24-037-103-009	0.00	3.36	0.00	3.36	0.00	0.00	3.36
06-24-037-103-049	0.00	3.36	0.00	3.36	0.00	0.00	3.36
	<b>11.84</b>	<b>120.96</b>	<b>3.36</b>	<b>136.16</b>	<b>0.00</b>	<b>0.00</b>	<b>136.16</b>
<b>Totals for: 41680</b>	419.48	4,540.53	586.31	5,546.32	0.00	0.00	5,546.32

**Political Subdivision: 42000 - GRAFTON TWP**

<b>Project #</b>	<b>21209 - 35,HAYSTACKS SUB/LIGHT DIST. #8</b>						
<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
16-00-064-000-040	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	11.18	22.36	0.00	0.00	22.36
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

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 42000 - GRAFTON TWP**


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**Project # 21209 - 35,HAYSTACKS SUB/LIGHT DIST. #8**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
16-00-064-000-047	0.00	11.18	11.18	22.36	0.00	0.00	22.36
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	11.18	22.36	0.00	0.00	22.36
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	11.18	22.36	0.00	0.00	22.36
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
16-00-064-000-065	0.00	11.18	0.00	11.18	0.00	0.00	11.18
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
	<b>0.00</b>	<b>313.04</b>	<b>44.72</b>	<b>357.76</b>	<b>0.00</b>	<b>0.00</b>	<b>357.76</b>

**Project # 21221 - HIGHLANDS/STR LIGHTING #6**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
16-00-018-103-039	0.00	8.53	0.00	8.53	0.00	0.00	8.53



**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 42000 - GRAFTON TWP**


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**Project # 21221 - HIGHLANDS/STR LIGHTING #6**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
16-00-018-103-041	0.00	8.53	8.53	17.06	0.00	0.00	17.06
16-00-018-103-042	0.00	8.53	0.00	8.53	0.00	0.00	8.53
16-00-018-103-043	0.00	8.53	8.53	17.06	0.00	0.00	17.06
16-00-018-103-044	0.00	8.53	0.00	8.53	0.00	0.00	8.53
16-00-018-103-045	0.00	8.53	0.00	8.53	0.00	0.00	8.53
16-00-018-103-046	0.00	8.53	8.53	17.06	0.00	0.00	17.06
16-00-018-103-047	0.00	8.53	0.00	8.53	0.00	0.00	8.53
16-00-018-103-048	0.00	8.53	0.00	8.53	0.00	0.00	8.53
16-00-018-103-049	0.00	8.53	0.00	8.53	0.00	0.00	8.53
16-00-018-103-050	0.00	8.53	0.00	8.53	0.00	0.00	8.53
16-00-018-103-051	0.00	8.53	8.53	17.06	0.00	0.00	17.06
16-00-023-000-028	0.00	8.53	0.00	8.53	0.00	0.00	8.53
16-00-023-000-029	0.00	8.53	0.00	8.53	0.00	0.00	8.53
16-00-023-000-031	0.00	8.53	0.00	8.53	0.00	0.00	8.53
16-00-023-000-032	0.00	8.53	0.00	8.53	0.00	0.00	8.53
16-00-023-000-033	0.00	8.53	0.00	8.53	0.00	0.00	8.53
16-00-023-000-034	0.00	8.53	0.00	8.53	0.00	0.00	8.53
16-00-023-000-035	0.00	8.53	0.00	8.53	0.00	0.00	8.53
16-00-023-000-036	0.00	8.53	0.00	8.53	0.00	0.00	8.53
16-00-023-000-037	0.00	8.53	8.53	17.06	0.00	0.00	17.06
16-00-023-000-038	0.00	8.53	8.53	17.06	0.00	0.00	17.06
16-00-023-000-039	0.00	8.53	8.53	17.06	0.00	0.00	17.06
16-00-023-000-040	0.00	8.53	8.53	17.06	0.00	0.00	17.06
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

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

**Political Subdivision: 42000 - GRAFTON TWP****Project # 21221 - HIGHLANDS/STR LIGHTING #6**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
16-00-023-000-043	0.00	8.53	8.53	17.06	0.00	0.00	17.06
16-00-023-000-044	0.00	8.53	8.53	17.06	0.00	0.00	17.06
16-00-023-000-045	0.00	8.53	8.53	17.06	0.00	0.00	17.06
16-00-023-000-046	0.00	8.53	8.53	17.06	0.00	0.00	17.06
16-00-023-000-047	0.00	8.53	0.00	8.53	0.00	0.00	8.53
16-00-023-000-048	0.00	8.53	0.00	8.53	0.00	0.00	8.53
16-00-023-000-049	0.00	8.53	8.53	17.06	0.00	0.00	17.06
16-00-038-000-019	0.00	8.53	0.00	8.53	0.00	0.00	8.53
	<b>0.00</b>	<b>290.02</b>	<b>110.89</b>	<b>400.91</b>	<b>0.00</b>	<b>0.00</b>	<b>400.91</b>
<b>Totals for: 42000</b>	0.00	603.06	155.61	758.67	0.00	0.00	758.67

**Political Subdivision: 44120 - PENFIELD TWP****Project # 29063 - Nuisance, Cert 6/20/12 for 2011 TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
19-04-005-000-003	197.80	0.00	0.00	197.80	0.00	0.00	197.80
19-04-034-000-005	195.84	0.00	0.00	195.84	0.00	0.00	195.84
	<b>393.64</b>	<b>0.00</b>	<b>0.00</b>	<b>393.64</b>	<b>0.00</b>	<b>0.00</b>	<b>393.64</b>

**Project # 29066 - Nuisance, Cert 8/14/12 for 2011 TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
19-04-007-000-026	185.88	0.00	0.00	185.88	0.00	0.00	185.88
	<b>185.88</b>	<b>0.00</b>	<b>0.00</b>	<b>185.88</b>	<b>0.00</b>	<b>0.00</b>	<b>185.88</b>

**Project # 29070 - Nuisance, Cert 11/5/12 for 2011 TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
19-04-005-000-003	173.80	0.00	0.00	173.80	0.00	0.00	173.80

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

**Political Subdivision: 44120 - PENFIELD TWP****Project # 29070 - Nuisance, Cert 11/5/12 for 2011 TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
19-04-049-000-013	173.80	0.00	0.00	173.80	0.00	0.00	173.80
	<b>347.60</b>	<b>0.00</b>	<b>0.00</b>	<b>347.60</b>	<b>0.00</b>	<b>0.00</b>	<b>347.60</b>
<b>Totals for: 44120</b>	927.12	0.00	0.00	927.12	0.00	0.00	927.12

**Political Subdivision: 50390 - AVON CITY****Project # 30031 - LEAR NAGLE WATER MAIN**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-021-000-067	0.00	143.66	0.00	143.66	0.00	0.00	143.66
04-00-021-000-074	0.00	293.04	0.00	293.04	0.00	0.00	293.04
04-00-021-000-113	0.00	42.70	0.00	42.70	0.00	0.00	42.70
04-00-021-000-119	0.00	123.18	0.00	123.18	0.00	0.00	123.18
04-00-021-000-123	0.00	82.54	0.00	82.54	0.00	0.00	82.54
04-00-021-000-124	0.00	247.18	0.00	247.18	0.00	0.00	247.18
04-00-021-000-125	0.00	144.98	0.00	144.98	0.00	0.00	144.98
04-00-021-000-127	0.00	143.71	0.00	143.71	0.00	0.00	143.71
04-00-021-000-128	0.00	192.98	0.00	192.98	0.00	0.00	192.98
04-00-021-000-129	0.00	164.24	0.00	164.24	0.00	0.00	164.24
04-00-021-000-186	0.00	235.83	0.00	235.83	0.00	0.00	235.83
04-00-021-000-187	350.38	0.00	0.00	350.38	0.00	0.00	350.38
04-00-021-000-213	0.00	402.39	0.00	402.39	0.00	0.00	402.39
04-00-021-000-263	0.00	329.72	0.00	329.72	0.00	0.00	329.72
04-00-021-000-264	0.00	337.04	0.00	337.04	0.00	0.00	337.04
04-00-021-000-268	0.00	210.91	0.00	210.91	0.00	0.00	210.91
04-00-021-000-270	0.00	329.72	0.00	329.72	0.00	0.00	329.72
04-00-022-102-016	64.17	0.00	0.00	64.17	0.00	0.00	64.17

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 50390 - AVON CITY**


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<b>Project #</b>	<b>30031 - LEAR NAGLE WATER MAIN</b>						
<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
04-00-022-102-020	0.00	164.24	0.00	164.24	0.00	0.00	164.24
04-00-022-102-021	0.00	194.11	0.00	194.11	0.00	0.00	194.11
04-00-022-102-039	0.00	164.24	0.00	164.24	0.00	0.00	164.24
04-00-022-102-042	286.78	0.00	0.00	286.78	0.00	0.00	286.78
04-00-022-102-044	0.00	252.76	0.00	252.76	0.00	0.00	252.76
04-00-022-102-047	0.00	131.39	0.00	131.39	0.00	0.00	131.39
04-00-023-110-043	0.00	269.09	0.00	269.09	0.00	0.00	269.09
04-00-023-110-105	0.00	82.12	0.00	82.12	0.00	0.00	82.12
04-00-023-110-106	0.00	93.42	93.42	186.84	0.00	0.00	186.84
04-00-023-110-107	0.00	93.41	0.00	93.41	0.00	0.00	93.41
04-00-024-105-012	0.00	129.18	0.00	129.18	0.00	0.00	129.18
04-00-024-105-065	0.00	220.26	0.00	220.26	0.00	0.00	220.26
04-00-024-113-028	0.00	29.20	0.00	29.20	0.00	0.00	29.20
04-00-024-113-029	0.00	213.40	0.00	213.40	0.00	0.00	213.40
04-00-024-113-030	0.00	53.38	53.38	106.76	0.00	0.00	106.76
04-00-024-113-031	0.00	53.38	53.38	106.76	0.00	0.00	106.76
04-00-024-113-032	0.00	82.12	0.00	82.12	0.00	0.00	82.12
04-00-024-113-033	0.00	105.11	0.00	105.11	0.00	0.00	105.11
04-00-024-115-095	0.00	536.75	0.00	536.75	0.00	0.00	536.75
04-00-024-128-296	0.00	1,215.60	0.00	1,215.60	0.00	0.00	1,215.60
04-00-025-000-080	0.00	164.25	0.00	164.25	0.00	0.00	164.25
04-00-025-000-115	0.00	96.93	96.93	193.86	0.00	0.00	193.86
04-00-025-000-116	0.00	518.80	0.00	518.80	0.00	0.00	518.80
04-00-025-000-120	0.00	192.06	0.00	192.06	0.00	0.00	192.06
04-00-025-000-228	0.00	1,536.18	0.00	1,536.18	0.00	0.00	1,536.18

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 50390 - AVON CITY**


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**Project # 30031 - LEAR NAGLE WATER MAIN**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-025-000-484	0.00	313.81	0.00	313.81	0.00	0.00	313.81
04-00-025-000-485	0.00	358.83	0.00	358.83	0.00	0.00	358.83
04-00-025-000-528	0.00	112.49	0.00	112.49	0.00	0.00	112.49
04-00-025-000-529	0.00	81.50	0.00	81.50	0.00	0.00	81.50
04-00-025-000-531	0.00	84.01	0.00	84.01	0.00	0.00	84.01
04-00-025-000-533	0.00	84.64	0.00	84.64	0.00	0.00	84.64
04-00-027-101-179	0.00	265.36	0.00	265.36	0.00	0.00	265.36
04-00-027-101-180	0.00	2,918.92	0.00	2,918.92	0.00	0.00	2,918.92
04-00-028-101-079	0.00	56.94	0.00	56.94	0.00	0.00	56.94
04-00-028-101-097	0.00	2,445.65	0.00	2,445.65	0.00	0.00	2,445.65
04-00-028-101-100	0.00	1,255.69	0.00	1,255.69	0.00	0.00	1,255.69
04-00-028-102-165	0.00	195.48	0.00	195.48	0.00	0.00	195.48
04-00-028-102-166	0.00	70.33	0.00	70.33	0.00	0.00	70.33
04-00-028-102-171	0.00	666.38	0.00	666.38	0.00	0.00	666.38
	<b>701.33</b>	<b>18,925.23</b>	<b>297.11</b>	<b>19,923.67</b>	<b>0.00</b>	<b>0.00</b>	<b>19,923.67</b>

**Project # 30069 - 10 CHESTER/LEAR NAGLE S.SEWER 13**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-021-000-074	0.00	1,092.49	0.00	1,092.49	0.00	0.00	1,092.49
04-00-021-000-119	0.00	478.15	0.00	478.15	0.00	0.00	478.15
04-00-021-000-123	0.00	331.66	0.00	331.66	0.00	0.00	331.66
04-00-021-000-124	0.00	993.18	0.00	993.18	0.00	0.00	993.18
04-00-021-000-125	0.00	594.36	0.00	594.36	0.00	0.00	594.36
04-00-021-000-127	0.00	557.84	0.00	557.84	0.00	0.00	557.84
04-00-021-000-128	0.00	819.26	0.00	819.26	0.00	0.00	819.26
04-00-021-000-129	0.00	659.85	0.00	659.85	0.00	0.00	659.85

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 50390 - AVON CITY**


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**Project # 30069 - 10 CHESTER/LEAR NAGLE S.SEWER 13**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-021-000-133	0.00	152.66	0.00	152.66	0.00	0.00	152.66
04-00-021-000-134	0.00	152.66	0.00	152.66	0.00	0.00	152.66
04-00-021-000-135	0.00	152.66	0.00	152.66	0.00	0.00	152.66
04-00-021-000-136	0.00	152.66	152.66	305.32	0.00	0.00	305.32
04-00-021-000-137	0.00	152.66	0.00	152.66	0.00	0.00	152.66
04-00-021-000-138	0.00	152.66	152.66	305.32	0.00	0.00	305.32
04-00-021-000-139	0.00	152.66	152.66	305.32	0.00	0.00	305.32
04-00-021-000-140	167.93	0.00	0.00	167.93	0.00	0.00	167.93
04-00-021-000-141	167.93	0.00	0.00	167.93	0.00	0.00	167.93
04-00-021-000-143	167.93	0.00	0.00	167.93	0.00	0.00	167.93
04-00-021-000-144	0.00	152.66	0.00	152.66	0.00	0.00	152.66
04-00-021-000-145	0.00	152.66	0.00	152.66	0.00	0.00	152.66
04-00-021-000-146	0.00	152.66	0.00	152.66	0.00	0.00	152.66
04-00-021-000-147	0.00	152.66	0.00	152.66	0.00	0.00	152.66
04-00-021-000-148	0.00	152.66	0.00	152.66	0.00	0.00	152.66
04-00-021-000-149	0.00	152.66	0.00	152.66	0.00	0.00	152.66
04-00-021-000-150	320.59	152.66	0.00	473.25	0.00	0.00	473.25
04-00-021-000-177	0.00	15.97	0.00	15.97	0.00	0.00	15.97
04-00-021-000-178	0.00	15.83	0.00	15.83	0.00	0.00	15.83
04-00-021-000-179	0.00	15.52	0.00	15.52	0.00	0.00	15.52
04-00-021-000-181	0.00	17.05	0.00	17.05	0.00	0.00	17.05
04-00-021-000-182	16.89	0.00	0.00	16.89	0.00	0.00	16.89
04-00-021-000-183	0.00	15.52	0.00	15.52	0.00	0.00	15.52
04-00-021-000-186	0.00	17.05	0.00	17.05	0.00	0.00	17.05
04-00-021-000-187	25.15	0.00	0.00	25.15	0.00	0.00	25.15

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 50390 - AVON CITY**


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**Project # 30069 - 10 CHESTER/LEAR NAGLE S.SEWER 13**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-021-000-188	0.00	16.41	0.00	16.41	0.00	0.00	16.41
04-00-021-000-189	18.41	16.57	0.00	34.98	0.00	0.00	34.98
04-00-021-000-190	18.23	16.57	0.00	34.80	0.00	0.00	34.80
04-00-021-000-191	0.00	16.72	0.00	16.72	0.00	0.00	16.72
04-00-021-000-192	0.00	25.78	0.00	25.78	0.00	0.00	25.78
04-00-021-000-193	0.00	21.63	0.00	21.63	0.00	0.00	21.63
04-00-021-000-194	0.00	18.56	0.00	18.56	0.00	0.00	18.56
04-00-021-000-195	20.38	20.38	0.00	40.76	0.00	0.00	40.76
04-00-021-000-212	0.00	86.02	0.00	86.02	0.00	0.00	86.02
04-00-021-000-213	0.00	1,799.58	0.00	1,799.58	0.00	0.00	1,799.58
04-00-021-000-234	106.26	41.95	0.00	148.21	0.00	0.00	148.21
04-00-021-000-245	0.00	26.43	0.00	26.43	0.00	0.00	26.43
04-00-021-000-259	0.00	152.66	0.00	152.66	0.00	0.00	152.66
04-00-021-000-263	0.00	1,324.68	0.00	1,324.68	0.00	0.00	1,324.68
04-00-021-000-264	0.00	1,354.09	0.00	1,354.09	0.00	0.00	1,354.09
04-00-021-000-268	0.00	856.70	0.00	856.70	0.00	0.00	856.70
04-00-021-000-270	0.00	1,324.68	0.00	1,324.68	0.00	0.00	1,324.68
04-00-021-000-273	0.00	21.49	0.00	21.49	0.00	0.00	21.49
04-00-021-000-275	0.00	161.68	0.00	161.68	0.00	0.00	161.68
04-00-021-701-001	4.90	0.00	0.00	4.90	0.00	0.00	4.90
04-00-021-701-002	4.90	0.00	0.00	4.90	0.00	0.00	4.90
04-00-021-701-003	4.90	0.00	0.00	4.90	0.00	0.00	4.90
04-00-021-701-004	4.90	0.00	0.00	4.90	0.00	0.00	4.90
04-00-021-701-005	4.90	4.45	0.00	9.35	0.00	0.00	9.35
04-00-021-701-006	4.90	4.45	0.00	9.35	0.00	0.00	9.35

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 50390 - AVON CITY**


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**Project # 30069 - 10 CHESTER/LEAR NAGLE S.SEWER 13**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-021-701-007	4.90	0.00	0.00	4.90	0.00	0.00	4.90
04-00-028-101-007	0.00	28.29	0.00	28.29	0.00	0.00	28.29
04-00-028-101-079	0.00	410.00	0.00	410.00	0.00	0.00	410.00
04-00-028-101-097	0.00	14,632.65	0.00	14,632.65	0.00	0.00	14,632.65
04-00-028-101-100	0.00	6,753.03	0.00	6,753.03	0.00	0.00	6,753.03
04-00-028-102-036	0.00	304.14	0.00	304.14	0.00	0.00	304.14
04-00-028-102-152	0.00	168.36	0.00	168.36	0.00	0.00	168.36
04-00-028-102-153	0.00	191.00	0.00	191.00	0.00	0.00	191.00
04-00-028-102-157	557.32	241.26	0.00	798.58	0.00	0.00	798.58
04-00-028-102-170	0.00	1,371.14	0.00	1,371.14	0.00	0.00	1,371.14
04-00-028-102-171	0.00	1,251.86	0.00	1,251.86	0.00	0.00	1,251.86
	<b>1,621.32</b>	<b>40,424.18</b>	<b>457.98</b>	<b>42,503.48</b>	<b>0.00</b>	<b>0.00</b>	<b>42,503.48</b>

**Project # 30070 - 10 CHESTER RD WEST WATER LINE 15**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-004-102-097	0.00	341.32	0.00	341.32	0.00	0.00	341.32
04-00-004-102-120	0.00	1,279.69	0.00	1,279.69	0.00	0.00	1,279.69
04-00-004-102-162	0.00	611.86	0.00	611.86	0.00	0.00	611.86
04-00-004-102-163	0.00	70.66	0.00	70.66	0.00	0.00	70.66
04-00-004-102-168	0.00	89.06	89.06	178.12	0.00	0.00	178.12
04-00-004-102-170	0.00	808.16	808.16	1,616.32	0.00	0.00	1,616.32
04-00-004-102-172	0.00	492.10	0.00	492.10	0.00	0.00	492.10
	<b>0.00</b>	<b>3,692.85</b>	<b>897.22</b>	<b>4,590.07</b>	<b>0.00</b>	<b>0.00</b>	<b>4,590.07</b>

**Project # 30071 - 10CHESTER RD EAST WATER LINE #15**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-028-101-097	0.00	3,533.75	0.00	3,533.75	0.00	0.00	3,533.75



**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 50390 - AVON CITY**


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**Project # 30071 - 10CHESTER RD EAST WATER LINE #15**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-028-101-100	0.00	841.87	0.00	841.87	0.00	0.00	841.87
04-00-028-102-036	0.00	220.84	0.00	220.84	0.00	0.00	220.84
04-00-028-102-152	0.00	143.21	0.00	143.21	0.00	0.00	143.21
04-00-028-102-153	0.00	194.00	0.00	194.00	0.00	0.00	194.00
04-00-028-102-157	330.65	143.14	0.00	473.79	0.00	0.00	473.79
04-00-028-102-170	0.00	792.42	0.00	792.42	0.00	0.00	792.42
04-00-028-102-171	0.00	682.00	0.00	682.00	0.00	0.00	682.00
	<b>330.65</b>	<b>6,551.23</b>	<b>0.00</b>	<b>6,881.88</b>	<b>0.00</b>	<b>0.00</b>	<b>6,881.88</b>

**Project # 30073 - 10 AVON RD WATER LINE #15**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-027-101-058	0.00	53.45	0.00	53.45	0.00	0.00	53.45
04-00-027-101-059	0.00	53.45	0.00	53.45	0.00	0.00	53.45
04-00-027-101-060	0.00	53.45	0.00	53.45	0.00	0.00	53.45
04-00-027-101-061	0.00	53.45	53.45	106.90	0.00	0.00	106.90
04-00-027-101-062	0.00	53.45	53.45	106.90	0.00	0.00	106.90
04-00-027-101-063	0.00	53.45	53.45	106.90	0.00	0.00	106.90
04-00-027-101-064	0.00	53.45	53.45	106.90	0.00	0.00	106.90
04-00-027-101-065	0.00	53.45	0.00	53.45	0.00	0.00	53.45
04-00-027-101-066	0.00	53.45	0.00	53.45	0.00	0.00	53.45
04-00-027-101-067	0.00	53.45	0.00	53.45	0.00	0.00	53.45
04-00-027-101-076	0.00	53.45	0.00	53.45	0.00	0.00	53.45
04-00-027-101-077	0.00	53.45	53.34	106.79	0.00	0.00	106.79
04-00-027-101-078	0.00	53.45	53.45	106.90	0.00	0.00	106.90
04-00-027-101-079	0.00	53.45	53.45	106.90	0.00	0.00	106.90
04-00-027-101-080	0.00	53.45	53.45	106.90	0.00	0.00	106.90

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 50390 - AVON CITY**


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**Project # 30073 - 10 AVON RD WATER LINE #15**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-027-101-081	0.00	53.45	0.00	53.45	0.00	0.00	53.45
04-00-027-101-082	0.00	53.45	0.00	53.45	0.00	0.00	53.45
04-00-027-101-083	0.00	53.45	0.00	53.45	0.00	0.00	53.45
04-00-027-101-084	0.00	53.45	0.00	53.45	0.00	0.00	53.45
04-00-027-101-085	0.00	53.45	0.00	53.45	0.00	0.00	53.45
04-00-027-101-087	0.00	53.45	0.00	53.45	0.00	0.00	53.45
04-00-027-101-088	0.00	53.45	53.45	106.90	0.00	0.00	106.90
04-00-027-101-089	0.00	53.45	0.00	53.45	0.00	0.00	53.45
04-00-027-101-090	0.00	53.45	0.00	53.45	0.00	0.00	53.45
04-00-027-101-091	0.00	53.45	0.00	53.45	0.00	0.00	53.45
04-00-027-101-092	0.00	53.45	53.45	106.90	0.00	0.00	106.90
04-00-027-101-094	0.00	53.45	0.00	53.45	0.00	0.00	53.45
04-00-027-101-095	0.00	53.45	0.00	53.45	0.00	0.00	53.45
04-00-027-101-096	0.00	53.45	0.00	53.45	0.00	0.00	53.45
04-00-027-101-097	0.00	53.45	0.00	53.45	0.00	0.00	53.45
04-00-027-101-098	0.00	53.45	0.00	53.45	0.00	0.00	53.45
04-00-027-101-099	0.00	53.45	0.00	53.45	0.00	0.00	53.45
04-00-027-101-100	0.00	53.45	0.16	53.61	0.00	0.00	53.61
04-00-027-101-101	0.00	53.45	0.00	53.45	0.00	0.00	53.45
04-00-027-101-102	0.00	53.45	0.00	53.45	0.00	0.00	53.45
04-00-027-101-103	0.00	53.45	0.00	53.45	0.00	0.00	53.45
04-00-027-101-104	0.00	53.45	0.00	53.45	0.00	0.00	53.45
04-00-027-101-105	0.00	53.45	0.00	53.45	0.00	0.00	53.45
04-00-027-101-106	0.00	53.45	0.00	53.45	0.00	0.00	53.45
04-00-027-101-107	0.00	53.45	0.00	53.45	0.00	0.00	53.45

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 50390 - AVON CITY**


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**Project # 30073 - 10 AVON RD WATER LINE #15**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-027-101-108	0.00	53.45	53.45	106.90	0.00	0.00	106.90
04-00-027-101-109	0.00	53.45	0.00	53.45	0.00	0.00	53.45
04-00-027-101-110	0.00	53.45	0.00	53.45	0.00	0.00	53.45
04-00-027-101-111	0.00	53.45	53.45	106.90	0.00	0.00	106.90
04-00-027-101-112	0.00	53.45	0.00	53.45	0.00	0.00	53.45
04-00-027-101-113	0.00	53.45	53.45	106.90	0.00	0.00	106.90
04-00-027-101-114	0.00	53.45	0.00	53.45	0.00	0.00	53.45
04-00-027-101-118	0.00	53.45	0.00	53.45	0.00	0.00	53.45
04-00-027-101-119	0.00	53.45	0.00	53.45	0.00	0.00	53.45
04-00-027-101-120	0.00	53.45	53.45	106.90	0.00	0.00	106.90
04-00-027-101-121	0.00	53.45	0.00	53.45	0.00	0.00	53.45
04-00-027-101-122	0.00	53.45	53.45	106.90	0.00	0.00	106.90
04-00-027-101-123	0.00	53.45	53.45	106.90	0.00	0.00	106.90
04-00-027-101-124	0.00	53.45	0.00	53.45	0.00	0.00	53.45
04-00-027-101-125	0.00	53.45	0.00	53.45	0.00	0.00	53.45
04-00-027-101-126	0.00	53.45	0.00	53.45	0.00	0.00	53.45
04-00-027-101-127	0.00	53.45	53.45	106.90	0.00	0.00	106.90
04-00-027-101-128	0.00	53.45	53.45	106.90	0.00	0.00	106.90
04-00-027-101-129	0.00	53.45	0.00	53.45	0.00	0.00	53.45
04-00-027-101-130	0.00	53.45	0.00	53.45	0.00	0.00	53.45
04-00-027-101-131	0.00	53.45	53.45	106.90	0.00	0.00	106.90
04-00-027-101-132	0.00	53.45	0.00	53.45	0.00	0.00	53.45
04-00-027-101-180	0.00	725.00	0.00	725.00	0.00	0.00	725.00
04-00-028-102-045	0.00	371.51	0.00	371.51	0.00	0.00	371.51
04-00-028-102-067	0.00	1,782.41	0.00	1,782.41	0.00	0.00	1,782.41

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 50390 - AVON CITY**


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**Project # 30073 - 10 AVON RD WATER LINE #15**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-028-102-069	0.00	213.09	0.00	213.09	0.00	0.00	213.09
04-00-028-102-072	0.00	214.34	0.00	214.34	0.00	0.00	214.34
04-00-028-102-073	0.00	166.67	0.00	166.67	0.00	0.00	166.67
04-00-028-102-074	0.00	214.34	214.34	428.68	0.00	0.00	428.68
04-00-028-102-075	0.00	166.67	0.00	166.67	0.00	0.00	166.67
04-00-028-102-076	0.00	166.67	0.00	166.67	0.00	0.00	166.67
04-00-028-102-077	0.00	166.67	0.00	166.67	0.00	0.00	166.67
04-00-028-102-080	0.00	245.07	245.07	490.14	0.00	0.00	490.14
04-00-028-102-082	0.00	291.89	291.89	583.78	0.00	0.00	583.78
04-00-028-102-084	0.00	224.01	0.00	224.01	0.00	0.00	224.01
04-00-028-102-086	0.00	224.01	0.00	224.01	0.00	0.00	224.01
04-00-028-102-095	0.00	53.45	0.00	53.45	0.00	0.00	53.45
04-00-028-102-096	0.00	53.45	0.00	53.45	0.00	0.00	53.45
04-00-028-102-097	0.00	53.45	53.45	106.90	0.00	0.00	106.90
04-00-028-102-098	0.00	53.45	0.00	53.45	0.00	0.00	53.45
04-00-028-102-099	0.00	53.45	0.00	53.45	0.00	0.00	53.45
04-00-028-102-100	0.00	53.45	0.00	53.45	0.00	0.00	53.45
04-00-028-102-101	0.00	53.45	0.00	53.45	0.00	0.00	53.45
04-00-028-102-102	0.00	53.45	0.00	53.45	0.00	0.00	53.45
04-00-028-102-103	0.00	53.45	0.00	53.45	0.00	0.00	53.45
04-00-028-102-104	0.00	53.45	53.45	106.90	0.00	0.00	106.90
04-00-028-102-105	0.00	53.45	0.00	53.45	0.00	0.00	53.45
04-00-028-102-106	0.00	53.45	53.45	106.90	0.00	0.00	106.90
04-00-028-102-107	0.00	53.45	0.00	53.45	0.00	0.00	53.45
04-00-028-102-108	0.00	53.45	0.00	53.45	0.00	0.00	53.45

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 50390 - AVON CITY**


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**Project # 30073 - 10 AVON RD WATER LINE #15**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-028-102-108	0.00	0.00	53.45	53.45	0.00	0.00	53.45
04-00-028-102-109	0.00	53.45	53.45	106.90	0.00	0.00	106.90
04-00-028-102-110	0.00	53.45	0.00	53.45	0.00	0.00	53.45
04-00-028-102-111	0.00	53.45	0.00	53.45	0.00	0.00	53.45
04-00-028-102-112	0.00	53.45	0.00	53.45	0.00	0.00	53.45
04-00-028-102-113	0.00	53.45	53.45	106.90	0.00	0.00	106.90
04-00-028-102-148	0.00	250.01	0.00	250.01	0.00	0.00	250.01
04-00-028-102-150	0.00	250.01	0.00	250.01	0.00	0.00	250.01
04-00-028-102-159	0.00	1,220.90	0.00	1,220.90	0.00	0.00	1,220.90
04-00-028-102-166	0.00	393.69	0.00	393.69	0.00	0.00	393.69
04-00-028-102-172	0.00	233.40	0.00	233.40	0.00	0.00	233.40
04-00-028-102-173	0.00	333.42	222.28	555.70	0.00	0.00	555.70
04-00-028-102-174	0.00	327.35	218.23	545.58	0.00	0.00	545.58
04-00-028-103-002	0.00	53.45	0.00	53.45	0.00	0.00	53.45
04-00-028-103-003	0.00	53.45	0.00	53.45	0.00	0.00	53.45
04-00-028-103-004	0.00	53.45	0.00	53.45	0.00	0.00	53.45
04-00-028-103-005	0.00	53.45	0.00	53.45	0.00	0.00	53.45
04-00-028-103-007	0.00	53.45	0.00	53.45	0.00	0.00	53.45
04-00-028-103-008	0.00	53.45	0.00	53.45	0.00	0.00	53.45
04-00-028-103-009	0.00	53.45	0.00	53.45	0.00	0.00	53.45
04-00-028-103-010	0.00	53.45	0.00	53.45	0.00	0.00	53.45
	<b>0.00</b>	<b>12,938.18</b>	<b>2,528.11</b>	<b>15,466.29</b>	<b>0.00</b>	<b>0.00</b>	<b>15,466.29</b>

**Project # 30076 - 10 AVINS DITCH ORD. #37-98 #13**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-004-102-027	0.00	103.97	103.97	207.94	0.00	0.00	207.94

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

**Political Subdivision: 50390 - AVON CITY****Project # 30076 - 10 AVINS DITCH ORD. #37-98 #13**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
04-00-004-102-036	0.00	35.41	0.00	35.41	0.00	0.00	35.41
04-00-004-102-069	0.00	194.25	0.00	194.25	0.00	0.00	194.25
04-00-004-102-089	0.00	188.94	0.00	188.94	0.00	0.00	188.94
04-00-004-102-097	0.00	83.64	0.00	83.64	0.00	0.00	83.64
04-00-004-102-134	0.00	252.53	0.00	252.53	0.00	0.00	252.53
04-00-004-102-135	0.00	269.56	0.00	269.56	0.00	0.00	269.56
04-00-004-102-141	0.00	286.06	0.00	286.06	0.00	0.00	286.06
04-00-004-102-151	0.00	944.99	944.99	1,889.98	0.00	0.00	1,889.98
04-00-004-102-162	0.00	802.83	0.00	802.83	0.00	0.00	802.83
04-00-004-102-174	0.00	2,061.35	0.00	2,061.35	0.00	0.00	2,061.35
04-00-004-102-175	0.00	82.96	0.00	82.96	0.00	0.00	82.96
04-00-004-102-177	0.00	242.53	0.00	242.53	0.00	0.00	242.53
04-00-004-102-178	0.00	30.43	0.00	30.43	0.00	0.00	30.43
04-00-004-102-179	0.00	30.56	0.00	30.56	0.00	0.00	30.56
04-00-004-102-180	0.00	71.15	0.00	71.15	0.00	0.00	71.15
04-00-004-102-181	994.08	90.21	0.00	1,084.29	0.00	0.00	1,084.29
04-00-009-000-015	0.00	553.56	0.00	553.56	0.00	0.00	553.56
04-00-009-000-016	0.00	245.14	245.14	490.28	0.00	0.00	490.28
04-00-009-000-132	0.00	239.20	0.00	239.20	0.00	0.00	239.20
04-00-009-000-134	0.00	77.18	0.00	77.18	0.00	0.00	77.18
04-00-009-000-158	0.00	1,194.13	0.00	1,194.13	0.00	0.00	1,194.13
04-00-009-000-159	0.00	1,324.55	0.00	1,324.55	0.00	0.00	1,324.55
04-00-009-000-164	0.00	111.69	0.00	111.69	0.00	0.00	111.69
04-00-009-000-165	0.00	111.69	0.00	111.69	0.00	0.00	111.69
	<b>994.08</b>	<b>9,628.51</b>	<b>1,294.10</b>	<b>11,916.69</b>	<b>0.00</b>	<b>0.00</b>	<b>11,916.69</b>

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 50390 - AVON CITY**


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**Project # 30077 - 10-MOORE RD ORD 73-99 #13**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
04-00-004-102-003	0.00	1,651.78	1,651.78	3,303.56	0.00	0.00	3,303.56
04-00-004-102-009	0.00	184.42	0.00	184.42	0.00	0.00	184.42
04-00-004-102-011	0.00	2,471.59	2,471.59	4,943.18	0.00	0.00	4,943.18
04-00-004-102-012	0.00	301.85	0.00	301.85	0.00	0.00	301.85
04-00-004-102-036	0.00	286.81	0.00	286.81	0.00	0.00	286.81
04-00-004-102-046	0.00	184.42	0.00	184.42	0.00	0.00	184.42
04-00-004-102-047	0.00	1,021.03	1,021.03	2,042.06	0.00	0.00	2,042.06
04-00-004-102-093	0.00	212.73	0.00	212.73	0.00	0.00	212.73
04-00-004-102-097	0.00	652.39	0.00	652.39	0.00	0.00	652.39
04-00-004-102-111	0.00	166.23	0.00	166.23	0.00	0.00	166.23
04-00-004-102-154	0.00	790.83	0.00	790.83	0.00	0.00	790.83
04-00-004-102-167	0.00	887.17	0.00	887.17	0.00	0.00	887.17
04-00-004-102-168	0.00	323.26	323.26	646.52	0.00	0.00	646.52
04-00-004-102-170	0.00	218.52	218.52	437.04	0.00	0.00	437.04
04-00-004-102-172	0.00	665.04	0.00	665.04	0.00	0.00	665.04
04-00-004-102-173	718.27	0.00	0.00	718.27	0.00	0.00	718.27
04-00-004-102-175	0.00	637.35	0.00	637.35	0.00	0.00	637.35
04-00-004-102-180	0.00	854.26	0.00	854.26	0.00	0.00	854.26
04-00-004-102-181	3,724.84	338.01	0.00	4,062.85	0.00	0.00	4,062.85
04-00-004-102-182	0.00	137.36	0.00	137.36	0.00	0.00	137.36
04-00-004-102-184	0.00	1,600.40	1,600.40	3,200.80	0.00	0.00	3,200.80
04-00-004-102-185	0.00	2,907.83	2,907.83	5,815.66	0.00	0.00	5,815.66
04-00-009-000-010	0.00	137.64	0.00	137.64	0.00	0.00	137.64
04-00-009-000-011	0.00	1,283.44	0.00	1,283.44	0.00	0.00	1,283.44
04-00-009-000-015	0.00	1,462.59	0.00	1,462.59	0.00	0.00	1,462.59

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 50390 - AVON CITY**


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**Project # 30077 - 10-MOORE RD ORD 73-99 #13**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
04-00-009-000-016	0.00	720.21	720.21	1,440.42	0.00	0.00	1,440.42
04-00-009-000-072	0.00	2,553.31	0.00	2,553.31	0.00	0.00	2,553.31
04-00-009-000-120	1,141.35	1.00	0.00	1,142.35	0.00	0.00	1,142.35
04-00-009-000-124	0.00	69.59	0.00	69.59	0.00	0.00	69.59
04-00-009-000-128	0.00	2,406.78	0.00	2,406.78	0.00	0.00	2,406.78
04-00-009-000-132	0.00	924.59	0.00	924.59	0.00	0.00	924.59
04-00-009-000-134	0.00	1,429.33	0.00	1,429.33	0.00	0.00	1,429.33
04-00-009-000-151	0.00	451.54	0.00	451.54	0.00	0.00	451.54
04-00-009-000-156	0.00	2.79	0.00	2.79	0.00	0.00	2.79
04-00-009-000-164	0.00	460.40	0.00	460.40	0.00	0.00	460.40
04-00-009-000-165	0.00	460.40	0.00	460.40	0.00	0.00	460.40
	<b>5,584.46</b>	<b>28,856.89</b>	<b>10,914.62</b>	<b>45,355.97</b>	<b>0.00</b>	<b>0.00</b>	<b>45,355.97</b>

**Project # 30083 - 10 Jaycox Rd ORD 103-00 #15**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
04-00-021-000-254	0.00	1,345.78	0.00	1,345.78	0.00	0.00	1,345.78
04-00-021-000-255	0.00	791.64	0.00	791.64	0.00	0.00	791.64
04-00-021-000-277	0.00	142.42	142.42	284.84	0.00	0.00	284.84
04-00-022-101-014	0.00	172.58	0.00	172.58	0.00	0.00	172.58
04-00-022-101-015	0.00	172.54	0.00	172.54	0.00	0.00	172.54
04-00-022-101-016	0.00	172.48	0.00	172.48	0.00	0.00	172.48
04-00-022-101-017	0.00	172.43	0.00	172.43	0.00	0.00	172.43
04-00-022-101-018	0.00	172.39	0.00	172.39	0.00	0.00	172.39
04-00-022-101-021	0.00	132.65	0.00	132.65	0.00	0.00	132.65
04-00-022-101-040	14.98	172.79	78.52	266.29	0.00	0.00	266.29
04-00-022-101-042	0.00	172.63	0.00	172.63	0.00	0.00	172.63



**Special Assessment Cash Report**  
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**Political Subdivision: 50390 - AVON CITY**


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**Project # 30083 - 10 Jaycox Rd ORD 103-00 #15**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
04-00-022-101-044	33.42	345.71	39.65	418.78	0.00	0.00	418.78
04-00-022-101-046	0.00	172.73	172.73	345.46	0.00	0.00	345.46
	<b>48.40</b>	<b>4,138.77</b>	<b>433.32</b>	<b>4,620.49</b>	<b>0.00</b>	<b>0.00</b>	<b>4,620.49</b>

**Project # 30084 - 10 Sandy Lane ORD 101-00 13**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
04-00-023-109-002	0.00	330.19	0.00	330.19	0.00	0.00	330.19
04-00-023-109-003	0.00	191.43	0.00	191.43	0.00	0.00	191.43
04-00-023-109-006	0.00	191.43	0.00	191.43	0.00	0.00	191.43
04-00-023-109-008	0.00	191.43	0.00	191.43	0.00	0.00	191.43
04-00-023-109-009	0.00	191.43	0.00	191.43	0.00	0.00	191.43
04-00-023-109-010	0.00	191.43	191.43	382.86	0.00	0.00	382.86
04-00-023-109-011	0.00	191.43	0.00	191.43	0.00	0.00	191.43
04-00-023-109-012	0.00	191.43	0.00	191.43	0.00	0.00	191.43
04-00-023-109-013	0.00	277.50	0.00	277.50	0.00	0.00	277.50
04-00-023-110-005	0.00	191.43	0.00	191.43	0.00	0.00	191.43
04-00-023-110-006	0.00	191.43	0.00	191.43	0.00	0.00	191.43
04-00-023-110-007	0.00	191.43	191.43	382.86	0.00	0.00	382.86
04-00-023-110-010	0.00	191.43	0.00	191.43	0.00	0.00	191.43
04-00-023-110-011	0.00	277.50	0.00	277.50	0.00	0.00	277.50
04-00-023-110-030	0.00	191.43	0.00	191.43	0.00	0.00	191.43
04-00-023-110-053	0.00	191.43	0.00	191.43	0.00	0.00	191.43
04-00-023-110-054	0.00	191.43	0.00	191.43	0.00	0.00	191.43
	<b>0.00</b>	<b>3,565.21</b>	<b>382.86</b>	<b>3,948.07</b>	<b>0.00</b>	<b>0.00</b>	<b>3,948.07</b>

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 50390 - AVON CITY**


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**Project # 30085 - 10 Mills Road ORD 102-00 15**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-012-103-100	0.00	176.84	176.84	353.68	0.00	0.00	353.68
04-00-012-103-102	0.00	294.73	0.00	294.73	0.00	0.00	294.73
04-00-012-103-108	0.00	18.27	0.00	18.27	0.00	0.00	18.27
04-00-012-103-111	0.00	117.89	117.89	235.78	0.00	0.00	235.78
04-00-012-103-217	0.00	135.57	0.00	135.57	0.00	0.00	135.57
04-00-012-103-218	0.00	135.57	135.57	271.14	0.00	0.00	271.14
04-00-012-103-219	0.00	222.12	0.00	222.12	0.00	0.00	222.12
04-00-012-103-220	0.00	130.33	0.00	130.33	0.00	0.00	130.33
04-00-013-000-109	0.00	99.62	0.00	99.62	0.00	0.00	99.62
04-00-013-000-129	0.00	117.89	0.00	117.89	0.00	0.00	117.89
04-00-013-000-188	0.00	147.37	0.00	147.37	0.00	0.00	147.37
04-00-013-000-189	0.00	207.20	0.00	207.20	0.00	0.00	207.20
04-00-013-000-391	0.00	117.90	0.00	117.90	0.00	0.00	117.90
04-00-013-000-392	0.00	57.18	0.00	57.18	0.00	0.00	57.18
04-00-013-000-393	0.00	16.18	16.18	32.36	0.00	0.00	32.36
04-00-013-000-394	0.00	219.61	0.00	219.61	0.00	0.00	219.61
04-00-013-000-447	0.00	267.66	0.00	267.66	0.00	0.00	267.66
04-00-013-000-481	0.00	133.84	0.00	133.84	0.00	0.00	133.84
04-00-013-000-482	0.00	133.84	0.00	133.84	0.00	0.00	133.84
04-00-013-000-493	0.00	1,237.53	0.00	1,237.53	0.00	0.00	1,237.53
	<b>0.00</b>	<b>3,987.14</b>	<b>446.48</b>	<b>4,433.62</b>	<b>0.00</b>	<b>0.00</b>	<b>4,433.62</b>

**Project # 30087 - 10 SANDY LANE/MAPLE RIDGE - 13**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-023-109-015	0.00	233.90	0.00	233.90	0.00	0.00	233.90
04-00-023-109-016	0.00	233.90	0.00	233.90	0.00	0.00	233.90

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
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**Project # 30087 - 10 SANDY LANE/MAPLE RIDGE - 13**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-023-109-017	0.00	233.90	233.90	467.80	0.00	0.00	467.80
04-00-023-109-018	0.00	233.90	0.00	233.90	0.00	0.00	233.90
04-00-023-109-020	0.00	233.90	0.00	233.90	0.00	0.00	233.90
04-00-023-109-021	0.00	233.90	0.00	233.90	0.00	0.00	233.90
04-00-023-109-022	0.00	233.90	0.00	233.90	0.00	0.00	233.90
04-00-023-110-012	0.00	233.90	0.00	233.90	0.00	0.00	233.90
04-00-023-110-013	0.00	233.90	0.00	233.90	0.00	0.00	233.90
04-00-023-110-014	0.00	233.90	0.00	233.90	0.00	0.00	233.90
04-00-023-110-016	0.00	233.90	233.90	467.80	0.00	0.00	467.80
04-00-023-110-017	0.00	233.90	0.00	233.90	0.00	0.00	233.90
04-00-023-110-019	0.00	233.90	0.00	233.90	0.00	0.00	233.90
04-00-023-110-022	0.00	233.90	0.00	233.90	0.00	0.00	233.90
04-00-023-110-038	0.00	235.25	0.00	235.25	0.00	0.00	235.25
04-00-024-104-004	0.00	233.90	0.00	233.90	0.00	0.00	233.90
04-00-024-104-005	0.00	233.90	0.00	233.90	0.00	0.00	233.90
04-00-024-104-006	0.00	233.90	0.00	233.90	0.00	0.00	233.90
04-00-024-104-007	0.00	234.83	0.00	234.83	0.00	0.00	234.83
04-00-024-104-008	686.16	297.04	0.00	983.20	0.00	0.00	983.20
04-00-024-104-021	0.00	233.90	0.00	233.90	0.00	0.00	233.90
04-00-024-104-022	0.00	327.45	0.00	327.45	0.00	0.00	327.45
04-00-024-105-001	0.00	256.33	0.00	256.33	0.00	0.00	256.33
04-00-024-105-002	0.00	257.29	0.00	257.29	0.00	0.00	257.29
04-00-024-105-003	0.00	233.90	0.00	233.90	0.00	0.00	233.90
04-00-024-105-004	0.00	233.90	0.00	233.90	0.00	0.00	233.90
04-00-024-105-006	0.00	233.90	0.00	233.90	0.00	0.00	233.90

**Special Assessment Cash Report**  
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**Political Subdivision: 50390 - AVON CITY**


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**Project # 30087 - 10 SANDY LANE/MAPLE RIDGE - 13**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-024-105-007	0.00	348.47	0.00	348.47	0.00	0.00	348.47
04-00-024-105-008	0.00	233.90	0.00	233.90	0.00	0.00	233.90
04-00-024-105-009	0.00	233.90	0.00	233.90	0.00	0.00	233.90
04-00-024-105-010	0.00	233.90	0.00	233.90	0.00	0.00	233.90
04-00-024-105-011	0.00	233.90	0.00	233.90	0.00	0.00	233.90
04-00-024-105-012	0.00	367.21	0.00	367.21	0.00	0.00	367.21
	<b>686.16</b>	<b>8,171.37</b>	<b>467.80</b>	<b>9,325.33</b>	<b>0.00</b>	<b>0.00</b>	<b>9,325.33</b>

**Project # 30088 - 10 CENTER/CHESTER SEW EX-21**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-016-101-026	0.00	524.58	0.00	524.58	0.00	0.00	524.58
04-00-016-101-027	0.00	524.58	0.00	524.58	0.00	0.00	524.58
04-00-016-101-028	0.00	524.58	0.00	524.58	0.00	0.00	524.58
04-00-016-101-038	0.00	427.79	0.00	427.79	0.00	0.00	427.79
04-00-016-102-055	0.00	2,451.98	0.00	2,451.98	0.00	0.00	2,451.98
04-00-016-102-070	0.00	358.66	0.00	358.66	0.00	0.00	358.66
04-00-016-102-071	0.00	1,465.89	0.00	1,465.89	0.00	0.00	1,465.89
04-00-016-102-072	0.00	360.78	0.00	360.78	0.00	0.00	360.78
04-00-016-102-073	0.00	283.66	0.00	283.66	0.00	0.00	283.66
04-00-016-102-074	0.00	244.65	0.00	244.65	0.00	0.00	244.65
04-00-016-104-043	0.00	6,740.60	0.00	6,740.60	0.00	0.00	6,740.60
04-00-016-104-047	0.00	1,479.31	0.00	1,479.31	0.00	0.00	1,479.31
	<b>0.00</b>	<b>15,387.06</b>	<b>0.00</b>	<b>15,387.06</b>	<b>0.00</b>	<b>0.00</b>	<b>15,387.06</b>

**Project # 30135 - SCHNEIDER COURT IMPROV, #34**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-016-102-011	0.00	3,265.60	0.00	3,265.60	0.00	0.00	3,265.60

**Special Assessment Cash Report**  
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**Lorain County**

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**Political Subdivision: 50390 - AVON CITY**


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**Project # 30135 - SCHNEIDER COURT IMPROV, #34**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-016-102-025	0.00	3,297.32	0.00	3,297.32	0.00	0.00	3,297.32
04-00-016-102-030	0.00	3,189.68	0.00	3,189.68	0.00	0.00	3,189.68
04-00-016-102-037	0.00	5,120.44	0.00	5,120.44	0.00	0.00	5,120.44
04-00-016-102-038	0.00	439.92	0.00	439.92	0.00	0.00	439.92
04-00-016-102-044	0.00	13,507.00	0.00	13,507.00	0.00	0.00	13,507.00
04-00-016-102-067	0.00	4,102.74	0.00	4,102.74	0.00	0.00	4,102.74
04-00-021-000-248	0.00	615.68	0.00	615.68	0.00	0.00	615.68
	<b>0.00</b>	<b>33,538.38</b>	<b>0.00</b>	<b>33,538.38</b>	<b>0.00</b>	<b>0.00</b>	<b>33,538.38</b>

**Project # 30139 - WATER MAIN-JAYCOX, 08D, #14**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-022-101-022	0.00	309.92	0.00	309.92	0.00	0.00	309.92
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	35.71	401.96	0.00	437.67	0.00	0.00	437.67
04-00-022-101-028	0.00	401.96	0.00	401.96	0.00	0.00	401.96
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
04-00-022-102-046	0.00	632.32	0.00	632.32	0.00	0.00	632.32
04-00-022-102-049	0.00	840.32	0.00	840.32	0.00	0.00	840.32
	<b>35.71</b>	<b>5,489.64</b>	<b>847.60</b>	<b>6,372.95</b>	<b>0.00</b>	<b>0.00</b>	<b>6,372.95</b>

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**Political Subdivision: 50390 - AVON CITY****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
04-00-028-101-100	0.00	5,976.65	0.00	5,976.65	0.00	0.00	5,976.65
04-00-028-102-170	0.00	3,082.59	0.00	3,082.59	0.00	0.00	3,082.59
04-00-028-102-171	0.00	2,577.56	0.00	2,577.56	0.00	0.00	2,577.56
	<b>0.00</b>	<b>11,636.80</b>	<b>0.00</b>	<b>11,636.80</b>	<b>0.00</b>	<b>0.00</b>	<b>11,636.80</b>

**Project # 30165 - Waterline, 2012TY, 25yrs**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-028-101-100	0.00	5,667.86	0.00	5,667.86	0.00	0.00	5,667.86
04-00-028-102-170	0.00	2,923.32	0.00	2,923.32	0.00	0.00	2,923.32
04-00-028-102-171	0.00	2,444.38	0.00	2,444.38	0.00	0.00	2,444.38
	<b>0.00</b>	<b>11,035.56</b>	<b>0.00</b>	<b>11,035.56</b>	<b>0.00</b>	<b>0.00</b>	<b>11,035.56</b>

**Project # 30166 - Sanitary Sewer Line, 2012TY, 25 yrs**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-028-101-100	0.00	3,884.97	0.00	3,884.97	0.00	0.00	3,884.97
04-00-028-102-170	0.00	2,003.76	0.00	2,003.76	0.00	0.00	2,003.76
04-00-028-102-171	0.00	1,675.48	0.00	1,675.48	0.00	0.00	1,675.48
	<b>0.00</b>	<b>7,564.21</b>	<b>0.00</b>	<b>7,564.21</b>	<b>0.00</b>	<b>0.00</b>	<b>7,564.21</b>

**Project # 30167 - Nagle Road Interchange, 2012TY, 25yrs**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-028-101-100	0.00	39,251.05	0.00	39,251.05	0.00	0.00	39,251.05
04-00-028-102-170	0.00	20,250.93	0.00	20,250.93	0.00	0.00	20,250.93
04-00-028-102-171	0.00	16,934.35	0.00	16,934.35	0.00	0.00	16,934.35
	<b>0.00</b>	<b>76,436.33</b>	<b>0.00</b>	<b>76,436.33</b>	<b>0.00</b>	<b>0.00</b>	<b>76,436.33</b>

**Project # 30168 - Recreation Lane Improv, 2012TY, 20yrs**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-003-101-452	0.00	6,049.82	0.00	6,049.82	0.00	0.00	6,049.82

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**Projects within Political Subdivisions**  
**Lorain County**

**Political Subdivision: 50390 - AVON CITY****Project # 30168 - Recreation Lane Improv, 2012TY, 20yrs**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-003-101-453	0.00	2,016.60	0.00	2,016.60	0.00	0.00	2,016.60
04-00-003-101-496	0.00	7,058.12	0.00	7,058.12	0.00	0.00	7,058.12
04-00-003-101-497	0.00	5,041.52	0.00	5,041.52	0.00	0.00	5,041.52
	<b>0.00</b>	<b>20,166.06</b>	<b>0.00</b>	<b>20,166.06</b>	<b>0.00</b>	<b>0.00</b>	<b>20,166.06</b>

**Project # 30172 - Sidewalks, 2012TY, 10 yrs**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-010-114-032	0.00	113.32	0.00	113.32	0.00	0.00	113.32
04-00-023-105-004	0.00	135.48	0.00	135.48	0.00	0.00	135.48
	<b>0.00</b>	<b>248.80</b>	<b>0.00</b>	<b>248.80</b>	<b>0.00</b>	<b>0.00</b>	<b>248.80</b>

**Project # 30310 - S R 83 SAN SEW, #13**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-016-101-002	0.00	80.66	0.00	80.66	0.00	0.00	80.66
04-00-016-101-004	0.00	674.97	0.00	674.97	0.00	0.00	674.97
04-00-016-101-023	0.00	161.32	0.00	161.32	0.00	0.00	161.32
04-00-016-101-026	0.00	7.98	0.00	7.98	0.00	0.00	7.98
04-00-016-101-027	0.00	7.98	0.00	7.98	0.00	0.00	7.98
04-00-016-101-028	0.00	7.98	0.00	7.98	0.00	0.00	7.98
04-00-016-101-030	0.00	112.12	0.00	112.12	0.00	0.00	112.12
04-00-016-101-038	0.00	6.58	0.00	6.58	0.00	0.00	6.58
04-00-016-101-047	0.00	401.00	0.00	401.00	0.00	0.00	401.00
04-00-016-101-048	0.00	23.38	0.00	23.38	0.00	0.00	23.38
04-00-016-101-071	0.00	316.97	0.00	316.97	0.00	0.00	316.97
04-00-016-101-074	0.00	1.91	0.00	1.91	0.00	0.00	1.91
04-00-016-101-075	0.00	1.91	0.00	1.91	0.00	0.00	1.91
04-00-016-101-076	0.00	1.91	0.00	1.91	0.00	0.00	1.91

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 50390 - AVON CITY**


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<b>Project #</b>	<b>30310 - S R 83 SAN SEW, #13</b>							
<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>	
04-00-016-101-077	0.00	1.91	0.00	1.91	0.00	0.00	1.91	
04-00-016-101-078	0.00	1.91	0.00	1.91	0.00	0.00	1.91	
04-00-016-101-079	0.00	1.91	0.00	1.91	0.00	0.00	1.91	
04-00-016-101-080	0.00	1.91	0.00	1.91	0.00	0.00	1.91	
04-00-016-101-081	0.00	1.91	0.00	1.91	0.00	0.00	1.91	
04-00-016-101-082	0.00	1.91	0.00	1.91	0.00	0.00	1.91	
04-00-016-101-083	0.00	1.91	0.00	1.91	0.00	0.00	1.91	
04-00-016-101-088	0.00	1.91	0.00	1.91	0.00	0.00	1.91	
04-00-016-101-089	0.00	1.91	0.00	1.91	0.00	0.00	1.91	
04-00-016-101-090	0.00	1.91	0.00	1.91	0.00	0.00	1.91	
04-00-016-101-091	0.00	1.91	0.00	1.91	0.00	0.00	1.91	
04-00-016-101-092	0.00	1.91	0.00	1.91	0.00	0.00	1.91	
04-00-016-101-093	0.00	1.91	1.91	3.82	0.00	0.00	3.82	
04-00-016-101-094	0.00	1.91	1.91	3.82	0.00	0.00	3.82	
04-00-016-101-095	0.00	1.91	0.00	1.91	0.00	0.00	1.91	
04-00-016-101-096	0.00	1.91	1.91	3.82	0.00	0.00	3.82	
04-00-016-101-097	0.00	1.91	0.00	1.91	0.00	0.00	1.91	
04-00-016-101-098	0.00	1.91	1.91	3.82	0.00	0.00	3.82	
04-00-016-101-099	0.00	1.91	0.00	1.91	0.00	0.00	1.91	
04-00-016-101-100	0.00	1.91	0.00	1.91	0.00	0.00	1.91	
04-00-016-101-101	0.00	143.44	143.44	286.88	0.00	0.00	286.88	
04-00-016-101-103	0.00	29.82	29.82	59.64	0.00	0.00	59.64	
04-00-016-101-104	0.00	1.91	1.91	3.82	0.00	0.00	3.82	
04-00-016-101-105	0.00	1.91	0.00	1.91	0.00	0.00	1.91	
04-00-016-101-106	0.00	1.91	1.91	3.82	0.00	0.00	3.82	



**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 50390 - AVON CITY**


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<b>Project #</b>	<b>30310 - S R 83 SAN SEW, #13</b>						
<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
04-00-016-101-115	0.00	1.91	0.00	1.91	0.00	0.00	1.91
04-00-016-101-116	0.00	1.91	0.00	1.91	0.00	0.00	1.91
04-00-016-101-117	0.00	1.91	0.00	1.91	0.00	0.00	1.91
04-00-016-101-118	0.00	1.91	0.00	1.91	0.00	0.00	1.91
04-00-016-101-119	0.00	1.91	1.91	3.82	0.00	0.00	3.82
04-00-016-101-120	0.00	1.91	0.00	1.91	0.00	0.00	1.91
04-00-016-101-121	0.00	1.91	0.00	1.91	0.00	0.00	1.91
04-00-016-101-122	0.00	1.91	1.91	3.82	0.00	0.00	3.82
04-00-016-101-123	0.00	1.91	0.00	1.91	0.00	0.00	1.91
04-00-016-101-124	0.00	161.98	0.00	161.98	0.00	0.00	161.98
04-00-016-101-126	0.00	416.52	0.00	416.52	0.00	0.00	416.52
04-00-016-101-127	0.00	96.83	0.00	96.83	0.00	0.00	96.83
04-00-016-101-128	0.00	977.88	0.00	977.88	0.00	0.00	977.88
04-00-016-101-129	0.00	1.91	0.00	1.91	0.00	0.00	1.91
04-00-016-101-130	0.00	1.91	0.00	1.91	0.00	0.00	1.91
04-00-016-101-131	0.00	1.91	1.91	3.82	0.00	0.00	3.82
04-00-016-101-132	0.00	1.91	0.00	1.91	0.00	0.00	1.91
04-00-016-101-133	0.00	1.91	1.91	3.82	0.00	0.00	3.82
04-00-016-101-134	0.00	1.91	1.91	3.82	0.00	0.00	3.82
04-00-016-101-135	0.00	1.91	0.00	1.91	0.00	0.00	1.91
04-00-016-101-136	0.00	1.91	0.00	1.91	0.00	0.00	1.91
04-00-016-101-137	0.00	1.91	1.91	3.82	0.00	0.00	3.82
04-00-016-101-138	0.00	1.91	0.00	1.91	0.00	0.00	1.91
04-00-016-101-139	0.00	1.91	0.00	1.91	0.00	0.00	1.91
04-00-016-101-140	0.00	1.91	0.00	1.91	0.00	0.00	1.91

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 50390 - AVON CITY**


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<b>Project #</b>	<b>30310 - S R 83 SAN SEW, #13</b>							
<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>	
04-00-016-101-192	0.00	1,005.71	0.00	1,005.71	0.00	0.00	1,005.71	
04-00-016-101-193	0.00	19.53	0.00	19.53	0.00	0.00	19.53	
04-00-016-101-194	0.00	1,631.98	0.00	1,631.98	0.00	0.00	1,631.98	
04-00-016-101-199	0.00	315.55	315.55	631.10	0.00	0.00	631.10	
04-00-016-101-200	0.00	59.97	0.00	59.97	0.00	0.00	59.97	
04-00-016-101-201	0.00	32.60	0.00	32.60	0.00	0.00	32.60	
04-00-016-101-202	0.00	1,525.78	0.00	1,525.78	0.00	0.00	1,525.78	
04-00-016-101-203	87.32	0.00	0.00	87.32	0.00	0.00	87.32	
04-00-016-102-004	248.44	0.00	0.00	248.44	0.00	0.00	248.44	
04-00-016-102-011	0.00	1,216.14	0.00	1,216.14	0.00	0.00	1,216.14	
04-00-016-102-023	0.00	145.19	145.19	290.38	0.00	0.00	290.38	
04-00-016-102-025	0.00	1,176.27	0.00	1,176.27	0.00	0.00	1,176.27	
04-00-016-102-030	0.00	1,203.19	0.00	1,203.19	0.00	0.00	1,203.19	
04-00-016-102-033	0.00	479.96	0.00	479.96	0.00	0.00	479.96	
04-00-016-102-034	0.00	246.01	0.00	246.01	0.00	0.00	246.01	
04-00-016-102-044	0.00	3,085.96	0.00	3,085.96	0.00	0.00	3,085.96	
04-00-016-102-050	0.00	396.82	0.00	396.82	0.00	0.00	396.82	
04-00-016-102-051	0.00	691.22	0.00	691.22	0.00	0.00	691.22	
04-00-016-102-053	0.00	38.82	0.00	38.82	0.00	0.00	38.82	
04-00-016-102-055	0.00	138.61	0.00	138.61	0.00	0.00	138.61	
04-00-016-102-056	22.68	0.00	0.00	22.68	0.00	0.00	22.68	
04-00-016-102-057	0.00	62.38	0.00	62.38	0.00	0.00	62.38	
04-00-016-102-063	0.00	32.55	0.00	32.55	0.00	0.00	32.55	
04-00-016-102-064	0.00	246.47	0.00	246.47	0.00	0.00	246.47	
04-00-016-102-066	0.00	787.85	0.00	787.85	0.00	0.00	787.85	

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 50390 - AVON CITY**


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<b>Project #</b>	<b>30310 - S R 83 SAN SEW, #13</b>						
<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
04-00-016-102-067	0.00	964.53	0.00	964.53	0.00	0.00	964.53
04-00-016-102-070	0.00	204.33	0.00	204.33	0.00	0.00	204.33
04-00-016-102-071	0.00	835.15	0.00	835.15	0.00	0.00	835.15
04-00-016-102-072	0.00	205.55	0.00	205.55	0.00	0.00	205.55
04-00-016-102-073	0.00	161.61	0.00	161.61	0.00	0.00	161.61
04-00-016-102-074	0.00	139.38	0.00	139.38	0.00	0.00	139.38
04-00-016-103-028	0.00	5.68	0.00	5.68	0.00	0.00	5.68
04-00-016-103-036	0.00	9.99	0.00	9.99	0.00	0.00	9.99
04-00-016-103-038	0.00	10.21	0.00	10.21	0.00	0.00	10.21
04-00-016-103-064	0.00	39.20	0.00	39.20	0.00	0.00	39.20
04-00-016-103-066	0.00	4.00	0.00	4.00	0.00	0.00	4.00
04-00-016-103-069	0.00	76.59	0.00	76.59	0.00	0.00	76.59
04-00-016-104-005	0.00	37.45	37.45	74.90	0.00	0.00	74.90
04-00-016-104-019	0.00	34.05	0.00	34.05	0.00	0.00	34.05
04-00-016-104-032	0.00	4.32	4.32	8.64	0.00	0.00	8.64
04-00-016-104-033	0.00	2.72	2.72	5.44	0.00	0.00	5.44
04-00-016-104-040	0.00	777.65	0.00	777.65	0.00	0.00	777.65
04-00-016-104-043	0.00	442.26	0.00	442.26	0.00	0.00	442.26
04-00-016-104-044	0.00	28.97	0.00	28.97	0.00	0.00	28.97
04-00-016-104-047	0.00	146.33	0.00	146.33	0.00	0.00	146.33
04-00-016-701-001	0.00	24.72	0.00	24.72	0.00	0.00	24.72
04-00-016-701-002	0.00	24.72	0.00	24.72	0.00	0.00	24.72
04-00-016-701-003	0.00	24.72	0.00	24.72	0.00	0.00	24.72
04-00-016-701-004	0.00	24.72	0.00	24.72	0.00	0.00	24.72
04-00-016-701-005	0.00	24.72	0.00	24.72	0.00	0.00	24.72

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 50390 - AVON CITY**


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<b>Project #</b>	<b>30310 - S R 83 SAN SEW, #13</b>						
<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
04-00-016-701-006	51.91	24.72	0.00	76.63	0.00	0.00	76.63
04-00-016-701-007	0.00	24.72	0.00	24.72	0.00	0.00	24.72
04-00-016-701-008	0.00	24.72	0.00	24.72	0.00	0.00	24.72
04-00-016-701-009	0.00	24.72	0.00	24.72	0.00	0.00	24.72
04-00-016-701-010	0.00	24.72	0.00	24.72	0.00	0.00	24.72
04-00-016-701-011	0.00	24.72	0.00	24.72	0.00	0.00	24.72
04-00-016-701-012	0.00	24.72	0.00	24.72	0.00	0.00	24.72
04-00-016-701-013	0.00	24.72	0.00	24.72	0.00	0.00	24.72
04-00-016-701-014	0.00	0.71	0.00	0.71	0.00	0.00	0.71
04-00-016-701-015	0.00	0.71	0.00	0.71	0.00	0.00	0.71
04-00-016-701-016	0.00	0.71	0.00	0.71	0.00	0.00	0.71
04-00-016-701-017	0.00	0.71	0.00	0.71	0.00	0.00	0.71
04-00-016-701-018	0.00	0.71	0.00	0.71	0.00	0.00	0.71
04-00-016-701-019	0.00	0.71	0.00	0.71	0.00	0.00	0.71
04-00-016-701-020	0.00	0.71	0.00	0.71	0.00	0.00	0.71
04-00-016-701-021	0.00	0.71	0.00	0.71	0.00	0.00	0.71
04-00-016-701-023	0.00	0.71	0.00	0.71	0.00	0.00	0.71
04-00-016-701-025	0.00	0.71	0.00	0.71	0.00	0.00	0.71
04-00-016-702-003	0.00	3.46	0.00	3.46	0.00	0.00	3.46
04-00-016-702-004	0.00	1.84	0.00	1.84	0.00	0.00	1.84
04-00-016-702-005	0.00	12.16	0.00	12.16	0.00	0.00	12.16
04-00-016-702-006	0.00	5.59	0.00	5.59	0.00	0.00	5.59
04-00-016-702-007	0.00	6.23	0.00	6.23	0.00	0.00	6.23
04-00-016-702-008	0.00	4.24	0.00	4.24	0.00	0.00	4.24
04-00-016-703-009	0.00	4.14	0.00	4.14	0.00	0.00	4.14

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 50390 - AVON CITY**


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**Project # 30310 - S R 83 SAN SEW, #13**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-016-703-010	4.55	4.14	0.00	8.69	0.00	0.00	8.69
04-00-016-703-011	4.55	4.14	0.00	8.69	0.00	0.00	8.69
04-00-016-703-012	4.55	4.14	0.00	8.69	0.00	0.00	8.69
04-00-016-703-013	0.00	4.14	0.00	4.14	0.00	0.00	4.14
04-00-016-703-014	1.54	0.00	0.00	1.54	0.00	0.00	1.54
04-00-016-703-015	1.54	0.00	0.00	1.54	0.00	0.00	1.54
04-00-016-703-016	1.54	0.00	0.00	1.54	0.00	0.00	1.54
04-00-016-703-017	1.54	0.00	0.00	1.54	0.00	0.00	1.54
04-00-016-703-021	0.00	1.38	0.00	1.38	0.00	0.00	1.38
04-00-016-703-022	0.00	3.34	0.00	3.34	0.00	0.00	3.34
04-00-016-703-023	3.67	3.34	0.00	7.01	0.00	0.00	7.01
04-00-016-703-024	7.76	0.00	0.00	7.76	0.00	0.00	7.76
04-00-016-703-025	0.00	3.34	0.00	3.34	0.00	0.00	3.34
04-00-016-703-026	3.97	0.00	0.00	3.97	0.00	0.00	3.97
04-00-016-703-027	3.97	0.00	0.00	3.97	0.00	0.00	3.97
04-00-016-703-028	3.93	0.00	0.00	3.93	0.00	0.00	3.93
04-00-016-703-029	3.93	0.00	0.00	3.93	0.00	0.00	3.93
04-00-016-703-030	0.00	3.57	0.00	3.57	0.00	0.00	3.57
	<b>457.39</b>	<b>22,783.36</b>	<b>701.41</b>	<b>23,942.16</b>	<b>0.00</b>	<b>0.00</b>	<b>23,942.16</b>

**Project # 39722 - DELQ UTIL, 08D, #12**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-004-102-181	2,408.25	0.00	0.00	2,408.25	0.00	0.00	2,408.25
	<b>2,408.25</b>	<b>0.00</b>	<b>0.00</b>	<b>2,408.25</b>	<b>0.00</b>	<b>0.00</b>	<b>2,408.25</b>

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

**Political Subdivision: 50390 - AVON CITY****Project # 39727 - Delq Utilities, 09D, #12**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-003-101-467	83.57	0.00	0.00	83.57	0.00	0.00	83.57
04-00-003-101-468	82.74	0.00	0.00	82.74	0.00	0.00	82.74
04-00-003-101-469	82.74	0.00	0.00	82.74	0.00	0.00	82.74
04-00-003-101-470	82.74	0.00	0.00	82.74	0.00	0.00	82.74
	<b>331.79</b>	<b>0.00</b>	<b>0.00</b>	<b>331.79</b>	<b>0.00</b>	<b>0.00</b>	<b>331.79</b>

**Project # 39768 - Delq Util, 09D, #12**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-003-101-467	190.26	0.00	0.00	190.26	0.00	0.00	190.26
04-00-003-101-468	188.38	0.00	0.00	188.38	0.00	0.00	188.38
04-00-003-101-469	188.38	0.00	0.00	188.38	0.00	0.00	188.38
04-00-003-101-470	188.38	0.00	0.00	188.38	0.00	0.00	188.38
	<b>755.40</b>	<b>0.00</b>	<b>0.00</b>	<b>755.40</b>	<b>0.00</b>	<b>0.00</b>	<b>755.40</b>

**Project # 39829 - Delq Util, 09D, #12**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-003-101-467	89.98	0.00	0.00	89.98	0.00	0.00	89.98
04-00-003-101-468	89.09	0.00	0.00	89.09	0.00	0.00	89.09
04-00-003-101-469	89.09	0.00	0.00	89.09	0.00	0.00	89.09
04-00-003-101-470	89.09	0.00	0.00	89.09	0.00	0.00	89.09
	<b>357.25</b>	<b>0.00</b>	<b>0.00</b>	<b>357.25</b>	<b>0.00</b>	<b>0.00</b>	<b>357.25</b>

**Project # 39944 - Delq Util, 11D, #12**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-003-101-467	233.18	0.00	0.00	233.18	0.00	0.00	233.18
04-00-003-101-468	230.87	0.00	0.00	230.87	0.00	0.00	230.87
04-00-003-101-469	230.87	0.00	0.00	230.87	0.00	0.00	230.87
04-00-003-101-470	230.87	0.00	0.00	230.87	0.00	0.00	230.87

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

**Political Subdivision: 50390 - AVON CITY****Project # 39944 - Delq Util, 11D, #12**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-023-110-069	139.90	0.00	0.00	139.90	0.00	0.00	139.90
04-00-023-110-070	139.90	0.00	0.00	139.90	0.00	0.00	139.90
04-00-023-110-080	138.52	0.00	0.00	138.52	0.00	0.00	138.52
04-00-028-102-009	139.90	0.00	0.00	139.90	0.00	0.00	139.90
04-00-028-102-010	139.90	0.00	0.00	139.90	0.00	0.00	139.90
04-00-028-102-176	139.90	0.00	0.00	139.90	0.00	0.00	139.90
	<b>1,763.81</b>	<b>0.00</b>	<b>0.00</b>	<b>1,763.81</b>	<b>0.00</b>	<b>0.00</b>	<b>1,763.81</b>

**Project # 39950 - Delq Util, Cert 4/18/12 for 2011TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-014-104-012	198.15	0.00	0.00	198.15	0.00	0.00	198.15
	<b>198.15</b>	<b>0.00</b>	<b>0.00</b>	<b>198.15</b>	<b>0.00</b>	<b>0.00</b>	<b>198.15</b>

**Project # 39991 - Delq Util, Cert 8/6/12 for 2011 TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-003-101-447	1,342.20	0.00	0.00	1,342.20	0.00	0.00	1,342.20
04-00-010-113-030	797.48	0.00	0.00	797.48	0.00	0.00	797.48
04-00-010-704-014	80.23	0.00	0.00	80.23	0.00	0.00	80.23
04-00-015-110-073	123.34	0.00	0.00	123.34	0.00	0.00	123.34
	<b>2,343.25</b>	<b>0.00</b>	<b>0.00</b>	<b>2,343.25</b>	<b>0.00</b>	<b>0.00</b>	<b>2,343.25</b>

<b>Totals for: 50390</b>	18,617.40	345,165.76	19,668.61	383,451.77	0.00	0.00	383,451.77
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**Political Subdivision: 50400 - AVON LAKE CITY****Project # 30030 - WALKER ROAD/SAN SEWER**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-007-150-004	0.00	953.46	0.00	953.46	0.00	0.00	953.46

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 50400 - AVON LAKE CITY**


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**Project # 30030 - WALKER ROAD/SAN SEWER**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-007-150-036	0.00	166.21	0.00	166.21	0.00	0.00	166.21
04-00-007-150-037	0.00	497.13	0.00	497.13	0.00	0.00	497.13
04-00-007-150-085	0.00	180.95	0.00	180.95	0.00	0.00	180.95
04-00-007-150-086	0.00	180.95	0.00	180.95	0.00	0.00	180.95
04-00-007-150-107	0.00	17.62	0.00	17.62	0.00	0.00	17.62
04-00-007-150-108	0.00	17.62	0.00	17.62	0.00	0.00	17.62
04-00-007-150-109	0.00	17.62	17.62	35.24	0.00	0.00	35.24
04-00-007-150-110	0.00	17.62	0.00	17.62	0.00	0.00	17.62
04-00-007-150-111	0.00	17.62	0.00	17.62	0.00	0.00	17.62
04-00-007-150-112	0.00	17.62	0.00	17.62	0.00	0.00	17.62
04-00-007-150-113	0.00	17.62	0.00	17.62	0.00	0.00	17.62
04-00-007-150-116	0.00	17.62	0.00	17.62	0.00	0.00	17.62
04-00-007-150-117	0.00	17.62	0.00	17.62	0.00	0.00	17.62
04-00-007-150-118	0.00	17.62	0.00	17.62	0.00	0.00	17.62
04-00-007-150-119	0.00	17.62	0.00	17.62	0.00	0.00	17.62
04-00-007-150-120	0.00	17.62	0.00	17.62	0.00	0.00	17.62
04-00-007-150-121	0.00	17.62	0.00	17.62	0.00	0.00	17.62
04-00-007-150-122	0.00	17.62	17.62	35.24	0.00	0.00	35.24
04-00-007-150-123	0.00	17.62	17.62	35.24	0.00	0.00	35.24
04-00-007-150-124	0.00	17.62	0.00	17.62	0.00	0.00	17.62
04-00-007-150-125	0.00	17.62	0.00	17.62	0.00	0.00	17.62
04-00-007-150-126	0.00	17.62	17.62	35.24	0.00	0.00	35.24
04-00-007-150-127	0.00	17.62	0.00	17.62	0.00	0.00	17.62
04-00-007-150-128	0.00	17.62	0.00	17.62	0.00	0.00	17.62
04-00-007-150-129	0.00	17.62	17.62	35.24	0.00	0.00	35.24



**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 50400 - AVON LAKE CITY**


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**Project # 30030 - WALKER ROAD/SAN SEWER**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-007-150-130	0.00	17.62	0.00	17.62	0.00	0.00	17.62
04-00-007-150-131	0.00	17.62	0.00	17.62	0.00	0.00	17.62
04-00-007-150-169	0.00	13.92	0.00	13.92	0.00	0.00	13.92
04-00-007-150-170	0.00	13.92	0.00	13.92	0.00	0.00	13.92
04-00-007-150-171	0.00	13.92	0.00	13.92	0.00	0.00	13.92
04-00-007-150-172	0.00	13.92	0.00	13.92	0.00	0.00	13.92
04-00-007-150-173	0.00	13.92	13.92	27.84	0.00	0.00	27.84
04-00-007-150-174	0.00	13.92	0.00	13.92	0.00	0.00	13.92
04-00-007-150-175	0.00	13.92	0.00	13.92	0.00	0.00	13.92
04-00-007-150-176	0.00	13.92	0.00	13.92	0.00	0.00	13.92
04-00-007-150-177	0.00	13.92	0.00	13.92	0.00	0.00	13.92
04-00-007-150-178	0.00	13.92	13.92	27.84	0.00	0.00	27.84
04-00-007-150-179	0.00	13.92	0.00	13.92	0.00	0.00	13.92
04-00-007-150-180	0.00	13.92	0.00	13.92	0.00	0.00	13.92
04-00-007-150-181	0.00	13.92	0.00	13.92	0.00	0.00	13.92
04-00-007-150-182	0.00	13.92	0.00	13.92	0.00	0.00	13.92
04-00-007-150-183	0.00	13.92	0.00	13.92	0.00	0.00	13.92
04-00-007-150-184	0.00	13.92	0.00	13.92	0.00	0.00	13.92
04-00-007-150-185	0.00	13.92	0.00	13.92	0.00	0.00	13.92
04-00-007-150-186	0.00	13.92	0.00	13.92	0.00	0.00	13.92
04-00-007-150-187	0.00	13.92	0.00	13.92	0.00	0.00	13.92
04-00-007-150-188	0.00	13.92	0.00	13.92	0.00	0.00	13.92
04-00-007-150-189	0.00	13.92	0.00	13.92	0.00	0.00	13.92
04-00-007-150-190	0.00	13.92	0.00	13.92	0.00	0.00	13.92
04-00-007-150-191	0.00	13.92	13.92	27.84	0.00	0.00	27.84

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 50400 - AVON LAKE CITY**


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**Project # 30030 - WALKER ROAD/SAN SEWER**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-007-150-192	0.00	13.92	0.00	13.92	0.00	0.00	13.92
04-00-007-150-193	0.00	13.92	0.00	13.92	0.00	0.00	13.92
04-00-007-150-194	0.00	13.92	0.00	13.92	0.00	0.00	13.92
04-00-007-150-195	0.00	13.92	0.00	13.92	0.00	0.00	13.92
04-00-007-150-222	0.00	12.84	0.00	12.84	0.00	0.00	12.84
04-00-007-150-223	0.00	12.84	0.00	12.84	0.00	0.00	12.84
04-00-007-150-224	0.00	12.84	0.00	12.84	0.00	0.00	12.84
04-00-007-150-225	0.00	12.84	0.00	12.84	0.00	0.00	12.84
04-00-007-150-226	0.00	12.84	0.00	12.84	0.00	0.00	12.84
04-00-007-150-227	0.00	12.84	0.00	12.84	0.00	0.00	12.84
04-00-007-150-228	0.00	12.84	12.84	25.68	0.00	0.00	25.68
04-00-007-150-229	0.00	12.84	0.00	12.84	0.00	0.00	12.84
04-00-007-150-230	0.00	12.84	0.00	12.84	0.00	0.00	12.84
04-00-007-150-231	0.00	12.84	0.00	12.84	0.00	0.00	12.84
04-00-007-150-232	0.00	12.84	0.00	12.84	0.00	0.00	12.84
04-00-007-150-234	0.00	13.79	0.00	13.79	0.00	0.00	13.79
04-00-007-150-235	0.00	13.79	0.00	13.79	0.00	0.00	13.79
04-00-007-150-236	0.00	13.79	0.00	13.79	0.00	0.00	13.79
04-00-007-150-237	0.00	13.79	0.00	13.79	0.00	0.00	13.79
04-00-007-150-238	0.00	13.79	0.00	13.79	0.00	0.00	13.79
04-00-007-150-239	0.00	13.79	13.79	27.58	0.00	0.00	27.58
04-00-007-150-240	0.00	13.79	0.00	13.79	0.00	0.00	13.79
04-00-007-150-241	0.00	13.79	0.00	13.79	0.00	0.00	13.79
04-00-007-150-242	0.00	13.79	0.00	13.79	0.00	0.00	13.79
04-00-007-150-243	0.00	13.79	0.00	13.79	0.00	0.00	13.79

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 50400 - AVON LAKE CITY**


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**Project # 30030 - WALKER ROAD/SAN SEWER**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-007-150-244	15.17	13.79	0.00	28.96	0.00	0.00	28.96
04-00-007-150-245	0.00	13.79	0.00	13.79	0.00	0.00	13.79
04-00-007-150-246	0.00	13.79	13.79	27.58	0.00	0.00	27.58
04-00-007-150-247	0.00	13.79	0.00	13.79	0.00	0.00	13.79
04-00-007-150-248	0.00	13.79	0.00	13.79	0.00	0.00	13.79
04-00-007-150-249	0.00	13.79	13.79	27.58	0.00	0.00	27.58
04-00-007-150-250	0.00	13.79	0.00	13.79	0.00	0.00	13.79
04-00-007-150-251	0.00	13.79	0.00	13.79	0.00	0.00	13.79
04-00-007-150-252	0.00	13.79	0.00	13.79	0.00	0.00	13.79
04-00-007-150-253	0.00	13.79	0.00	13.79	0.00	0.00	13.79
04-00-007-150-254	0.00	13.79	13.79	27.58	0.00	0.00	27.58
04-00-007-150-255	0.00	13.79	0.00	13.79	0.00	0.00	13.79
04-00-007-150-256	0.00	13.79	0.00	13.79	0.00	0.00	13.79
04-00-007-150-257	0.00	13.79	0.00	13.79	0.00	0.00	13.79
04-00-007-150-258	0.00	13.79	0.00	13.79	0.00	0.00	13.79
04-00-007-150-259	0.00	13.79	0.00	13.79	0.00	0.00	13.79
04-00-007-150-260	0.00	13.79	0.00	13.79	0.00	0.00	13.79
04-00-007-150-261	0.00	13.79	0.00	13.79	0.00	0.00	13.79
04-00-007-150-262	0.00	13.79	0.00	13.79	0.00	0.00	13.79
04-00-007-150-263	0.00	13.79	13.79	27.58	0.00	0.00	27.58
04-00-007-150-266	0.00	13.80	0.00	13.80	0.00	0.00	13.80
04-00-007-150-267	0.00	13.80	0.00	13.80	0.00	0.00	13.80
04-00-007-150-268	0.00	13.80	0.00	13.80	0.00	0.00	13.80
04-00-007-150-269	0.00	13.80	13.80	27.60	0.00	0.00	27.60
04-00-007-150-270	0.00	13.80	0.00	13.80	0.00	0.00	13.80

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 50400 - AVON LAKE CITY**


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**Project # 30030 - WALKER ROAD/SAN SEWER**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-007-150-271	0.00	13.80	0.00	13.80	0.00	0.00	13.80
04-00-007-150-272	0.00	13.80	13.80	27.60	0.00	0.00	27.60
04-00-007-150-273	0.00	13.80	0.00	13.80	0.00	0.00	13.80
04-00-007-150-274	0.00	13.80	0.00	13.80	0.00	0.00	13.80
04-00-007-150-275	0.00	13.80	13.80	27.60	0.00	0.00	27.60
04-00-007-150-276	0.00	13.80	0.00	13.80	0.00	0.00	13.80
04-00-007-150-277	0.00	13.80	0.00	13.80	0.00	0.00	13.80
04-00-007-150-278	0.00	13.80	0.00	13.80	0.00	0.00	13.80
04-00-007-150-279	0.00	13.80	0.00	13.80	0.00	0.00	13.80
04-00-007-150-280	0.00	13.80	0.00	13.80	0.00	0.00	13.80
04-00-007-150-281	0.00	13.80	0.00	13.80	0.00	0.00	13.80
04-00-007-150-282	0.00	13.80	0.00	13.80	0.00	0.00	13.80
04-00-007-150-283	0.00	13.80	0.00	13.80	0.00	0.00	13.80
04-00-007-150-284	0.00	13.80	0.00	13.80	0.00	0.00	13.80
04-00-007-150-285	0.00	13.80	0.00	13.80	0.00	0.00	13.80
04-00-007-150-286	0.00	13.80	13.80	27.60	0.00	0.00	27.60
04-00-007-150-287	0.00	13.80	0.00	13.80	0.00	0.00	13.80
04-00-007-150-288	0.00	13.80	0.00	13.80	0.00	0.00	13.80
04-00-007-150-289	0.00	13.80	0.00	13.80	0.00	0.00	13.80
04-00-007-150-290	0.00	13.80	0.00	13.80	0.00	0.00	13.80
04-00-007-150-291	0.00	13.80	0.00	13.80	0.00	0.00	13.80
04-00-007-157-001	0.00	12.84	0.00	12.84	0.00	0.00	12.84
04-00-007-157-002	0.00	12.84	0.00	12.84	0.00	0.00	12.84
04-00-007-157-003	0.00	12.84	0.00	12.84	0.00	0.00	12.84
04-00-007-157-004	0.00	12.84	0.00	12.84	0.00	0.00	12.84

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 50400 - AVON LAKE CITY**


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**Project # 30030 - WALKER ROAD/SAN SEWER**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-007-157-005	0.00	12.84	0.00	12.84	0.00	0.00	12.84
04-00-007-157-006	0.00	12.84	0.00	12.84	0.00	0.00	12.84
04-00-007-157-007	0.00	12.84	0.00	12.84	0.00	0.00	12.84
04-00-007-157-008	0.00	12.84	0.00	12.84	0.00	0.00	12.84
04-00-007-157-009	0.00	12.84	0.00	12.84	0.00	0.00	12.84
04-00-007-157-012	0.00	13.79	0.00	13.79	0.00	0.00	13.79
04-00-007-157-013	0.00	13.79	0.00	13.79	0.00	0.00	13.79
04-00-007-157-014	0.00	13.79	0.00	13.79	0.00	0.00	13.79
04-00-007-157-015	0.00	13.79	0.00	13.79	0.00	0.00	13.79
04-00-007-157-016	0.00	13.79	0.00	13.79	0.00	0.00	13.79
04-00-007-157-017	0.00	13.79	0.00	13.79	0.00	0.00	13.79
04-00-007-157-018	0.00	13.79	0.00	13.79	0.00	0.00	13.79
04-00-007-157-019	0.00	13.79	0.00	13.79	0.00	0.00	13.79
04-00-007-157-020	0.00	1,462.01	0.00	1,462.01	0.00	0.00	1,462.01
04-00-007-701-001	0.00	9.95	0.00	9.95	0.00	0.00	9.95
04-00-007-701-002	0.00	9.95	0.00	9.95	0.00	0.00	9.95
04-00-007-701-003	0.00	9.95	9.95	19.90	0.00	0.00	19.90
04-00-007-701-004	0.00	9.95	0.00	9.95	0.00	0.00	9.95
04-00-007-701-005	0.00	9.95	0.00	9.95	0.00	0.00	9.95
04-00-007-701-006	0.00	9.95	9.95	19.90	0.00	0.00	19.90
04-00-007-711-001	0.00	11.00	0.00	11.00	0.00	0.00	11.00
04-00-007-711-002	0.00	11.00	0.00	11.00	0.00	0.00	11.00
04-00-007-711-003	0.00	11.00	0.00	11.00	0.00	0.00	11.00
04-00-007-711-004	0.00	11.00	0.00	11.00	0.00	0.00	11.00
04-00-007-711-005	0.00	11.00	0.00	11.00	0.00	0.00	11.00

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 50400 - AVON LAKE CITY**


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**Project # 30030 - WALKER ROAD/SAN SEWER**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-007-711-006	0.00	11.00	11.00	22.00	0.00	0.00	22.00
04-00-007-711-007	0.00	11.00	11.00	22.00	0.00	0.00	22.00
04-00-007-711-008	0.00	11.00	0.00	11.00	0.00	0.00	11.00
04-00-007-711-009	0.00	11.00	0.00	11.00	0.00	0.00	11.00
04-00-007-711-010	0.00	11.00	0.00	11.00	0.00	0.00	11.00
04-00-007-711-011	0.00	11.00	0.00	11.00	0.00	0.00	11.00
04-00-007-711-012	0.00	11.00	0.00	11.00	0.00	0.00	11.00
04-00-007-711-013	0.00	11.00	0.00	11.00	0.00	0.00	11.00
04-00-007-711-014	0.00	11.00	0.00	11.00	0.00	0.00	11.00
04-00-007-711-015	0.00	11.00	0.00	11.00	0.00	0.00	11.00
04-00-007-712-001	0.00	11.09	0.00	11.09	0.00	0.00	11.09
04-00-007-712-002	0.00	11.09	11.09	22.18	0.00	0.00	22.18
04-00-007-712-003	0.00	11.09	0.00	11.09	0.00	0.00	11.09
04-00-007-712-004	25.62	11.09	0.00	36.71	0.00	0.00	36.71
04-00-007-712-005	0.00	11.09	0.00	11.09	0.00	0.00	11.09
04-00-007-712-006	0.00	11.09	0.00	11.09	0.00	0.00	11.09
04-00-007-712-007	0.00	11.09	0.00	11.09	0.00	0.00	11.09
04-00-007-712-008	0.00	11.09	0.00	11.09	0.00	0.00	11.09
04-00-007-713-001	0.00	5.82	0.00	5.82	0.00	0.00	5.82
04-00-007-713-002	0.00	5.82	0.00	5.82	0.00	0.00	5.82
04-00-007-713-003	0.00	5.82	5.82	11.64	0.00	0.00	11.64
04-00-007-714-001	0.00	5.21	0.00	5.21	0.00	0.00	5.21
04-00-007-714-002	0.00	5.21	0.00	5.21	0.00	0.00	5.21
04-00-007-714-003	0.00	5.21	0.00	5.21	0.00	0.00	5.21
04-00-007-714-004	0.00	5.21	0.00	5.21	0.00	0.00	5.21

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 50400 - AVON LAKE CITY**


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**Project # 30030 - WALKER ROAD/SAN SEWER**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-008-101-018	0.00	196.44	0.00	196.44	0.00	0.00	196.44
04-00-008-101-020	0.00	793.29	0.00	793.29	0.00	0.00	793.29
04-00-008-101-047	0.00	2,293.44	0.00	2,293.44	0.00	0.00	2,293.44
04-00-008-101-053	0.00	17.97	0.00	17.97	0.00	0.00	17.97
04-00-008-101-054	0.00	17.97	0.00	17.97	0.00	0.00	17.97
04-00-008-101-055	0.00	17.97	0.00	17.97	0.00	0.00	17.97
04-00-008-101-056	0.00	17.97	0.00	17.97	0.00	0.00	17.97
04-00-008-101-057	0.00	17.97	0.00	17.97	0.00	0.00	17.97
04-00-008-101-058	0.00	17.97	17.97	35.94	0.00	0.00	35.94
04-00-008-101-059	0.00	17.97	0.00	17.97	0.00	0.00	17.97
04-00-008-101-060	0.00	17.97	0.00	17.97	0.00	0.00	17.97
04-00-008-101-061	0.00	17.97	0.00	17.97	0.00	0.00	17.97
04-00-008-101-062	0.00	17.97	17.97	35.94	0.00	0.00	35.94
04-00-008-101-063	0.00	17.97	0.00	17.97	0.00	0.00	17.97
04-00-008-101-064	0.00	17.97	0.00	17.97	0.00	0.00	17.97
04-00-008-101-065	0.00	17.97	0.00	17.97	0.00	0.00	17.97
04-00-008-101-066	0.00	17.97	0.00	17.97	0.00	0.00	17.97
04-00-008-101-067	0.00	17.97	0.00	17.97	0.00	0.00	17.97
04-00-008-101-068	0.00	17.97	0.00	17.97	0.00	0.00	17.97
04-00-008-101-069	0.00	17.97	0.00	17.97	0.00	0.00	17.97
04-00-008-101-070	0.00	17.97	0.00	17.97	0.00	0.00	17.97
04-00-008-101-071	0.00	17.97	0.00	17.97	0.00	0.00	17.97
04-00-008-101-072	0.00	17.97	0.00	17.97	0.00	0.00	17.97
04-00-008-101-073	0.00	17.97	0.00	17.97	0.00	0.00	17.97
04-00-008-101-074	0.00	17.97	0.00	17.97	0.00	0.00	17.97

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 50400 - AVON LAKE CITY**


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**Project # 30030 - WALKER ROAD/SAN SEWER**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-008-101-075	0.00	17.97	0.00	17.97	0.00	0.00	17.97
04-00-008-101-078	0.00	209.97	0.00	209.97	0.00	0.00	209.97
04-00-008-101-084	0.00	13.26	0.00	13.26	0.00	0.00	13.26
04-00-008-101-085	0.00	13.26	0.00	13.26	0.00	0.00	13.26
04-00-008-101-086	0.00	13.26	0.00	13.26	0.00	0.00	13.26
04-00-008-101-087	0.00	13.26	0.00	13.26	0.00	0.00	13.26
04-00-008-101-088	0.00	13.26	0.00	13.26	0.00	0.00	13.26
04-00-008-101-089	0.00	13.26	0.00	13.26	0.00	0.00	13.26
04-00-008-101-090	0.00	13.26	0.00	13.26	0.00	0.00	13.26
04-00-008-101-091	0.00	13.26	13.26	26.52	0.00	0.00	26.52
04-00-008-101-093	0.00	13.26	13.26	26.52	0.00	0.00	26.52
04-00-008-101-094	0.00	13.26	0.00	13.26	0.00	0.00	13.26
04-00-008-101-095	0.00	13.26	13.26	26.52	0.00	0.00	26.52
04-00-008-101-097	0.00	13.26	0.00	13.26	0.00	0.00	13.26
04-00-008-101-098	0.00	13.26	13.26	26.52	0.00	0.00	26.52
04-00-008-101-099	0.00	13.26	0.00	13.26	0.00	0.00	13.26
04-00-008-101-100	0.00	13.26	0.00	13.26	0.00	0.00	13.26
04-00-008-101-101	0.00	13.26	0.00	13.26	0.00	0.00	13.26
04-00-008-101-102	0.00	13.26	13.26	26.52	0.00	0.00	26.52
04-00-008-101-103	0.00	13.26	0.00	13.26	0.00	0.00	13.26
04-00-008-101-104	0.00	13.26	0.00	13.26	0.00	0.00	13.26
04-00-008-101-105	0.00	13.26	0.00	13.26	0.00	0.00	13.26
04-00-008-101-106	0.00	13.26	0.00	13.26	0.00	0.00	13.26
04-00-008-101-107	0.00	13.26	0.00	13.26	0.00	0.00	13.26
04-00-008-101-109	0.00	13.26	0.00	13.26	0.00	0.00	13.26



**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 50400 - AVON LAKE CITY**


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**Project # 30030 - WALKER ROAD/SAN SEWER**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-008-101-110	0.00	13.26	0.00	13.26	0.00	0.00	13.26
04-00-008-101-111	0.00	13.26	0.00	13.26	0.00	0.00	13.26
04-00-008-101-112	0.00	13.26	0.00	13.26	0.00	0.00	13.26
04-00-008-101-113	0.00	13.26	0.00	13.26	0.00	0.00	13.26
04-00-008-101-114	0.00	13.26	0.00	13.26	0.00	0.00	13.26
04-00-008-101-115	0.00	13.26	0.00	13.26	0.00	0.00	13.26
04-00-008-101-116	0.00	13.26	0.00	13.26	0.00	0.00	13.26
04-00-008-101-117	0.00	13.26	0.00	13.26	0.00	0.00	13.26
04-00-008-101-118	0.00	13.26	0.00	13.26	0.00	0.00	13.26
04-00-008-101-119	0.00	13.26	0.00	13.26	0.00	0.00	13.26
04-00-008-101-120	0.00	13.26	0.00	13.26	0.00	0.00	13.26
04-00-008-101-121	0.00	13.26	0.00	13.26	0.00	0.00	13.26
04-00-008-101-128	0.00	843.11	0.00	843.11	0.00	0.00	843.11
04-00-008-101-132	0.00	9.05	9.05	18.10	0.00	0.00	18.10
04-00-008-101-133	0.00	9.05	0.00	9.05	0.00	0.00	9.05
04-00-008-101-138	0.00	16.22	0.00	16.22	0.00	0.00	16.22
04-00-008-101-139	0.00	16.22	16.22	32.44	0.00	0.00	32.44
04-00-008-101-140	0.00	16.22	0.00	16.22	0.00	0.00	16.22
04-00-008-101-141	0.00	16.22	0.00	16.22	0.00	0.00	16.22
04-00-008-101-142	0.00	16.22	16.22	32.44	0.00	0.00	32.44
04-00-008-101-143	0.00	16.22	0.00	16.22	0.00	0.00	16.22
04-00-008-101-144	0.00	16.22	16.22	32.44	0.00	0.00	32.44
04-00-008-101-145	0.00	16.22	0.00	16.22	0.00	0.00	16.22
04-00-008-101-146	0.00	16.22	0.00	16.22	0.00	0.00	16.22
04-00-008-101-147	0.00	16.22	16.22	32.44	0.00	0.00	32.44

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 50400 - AVON LAKE CITY**


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**Project # 30030 - WALKER ROAD/SAN SEWER**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-008-101-148	0.00	16.22	16.22	32.44	0.00	0.00	32.44
04-00-008-101-149	0.00	16.22	0.00	16.22	0.00	0.00	16.22
04-00-008-101-150	0.00	16.22	0.00	16.22	0.00	0.00	16.22
04-00-008-101-151	0.00	16.22	0.00	16.22	0.00	0.00	16.22
04-00-008-101-152	0.00	16.22	0.00	16.22	0.00	0.00	16.22
04-00-008-101-153	0.00	16.22	16.22	32.44	0.00	0.00	32.44
04-00-008-101-154	0.00	16.22	0.00	16.22	0.00	0.00	16.22
04-00-008-101-162	0.00	16.22	0.00	16.22	0.00	0.00	16.22
04-00-008-101-163	0.00	16.22	0.00	16.22	0.00	0.00	16.22
04-00-008-101-164	0.00	16.22	0.00	16.22	0.00	0.00	16.22
04-00-008-101-165	0.00	16.22	0.00	16.22	0.00	0.00	16.22
04-00-008-101-166	0.00	16.22	0.00	16.22	0.00	0.00	16.22
04-00-008-101-167	0.00	16.22	16.22	32.44	0.00	0.00	32.44
04-00-008-101-168	0.00	16.22	0.00	16.22	0.00	0.00	16.22
04-00-008-101-169	0.00	16.22	0.00	16.22	0.00	0.00	16.22
04-00-008-101-170	0.00	16.22	16.22	32.44	0.00	0.00	32.44
04-00-008-101-171	0.00	16.22	0.00	16.22	0.00	0.00	16.22
04-00-008-101-190	0.00	15.33	0.00	15.33	0.00	0.00	15.33
04-00-008-101-195	0.00	87.46	0.00	87.46	0.00	0.00	87.46
04-00-008-101-198	0.00	14.56	0.00	14.56	0.00	0.00	14.56
04-00-008-101-205	0.00	36.39	0.00	36.39	0.00	0.00	36.39
04-00-008-101-206	0.00	15.35	0.00	15.35	0.00	0.00	15.35
04-00-008-102-012	0.00	17.97	0.00	17.97	0.00	0.00	17.97
04-00-008-102-013	0.00	17.97	0.00	17.97	0.00	0.00	17.97
04-00-008-102-014	0.00	17.97	0.00	17.97	0.00	0.00	17.97

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 50400 - AVON LAKE CITY**


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**Project # 30030 - WALKER ROAD/SAN SEWER**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-008-102-015	0.00	17.97	0.00	17.97	0.00	0.00	17.97
04-00-008-102-016	0.00	17.97	0.00	17.97	0.00	0.00	17.97
04-00-008-102-017	0.00	17.97	0.00	17.97	0.00	0.00	17.97
04-00-008-102-018	0.00	17.97	0.00	17.97	0.00	0.00	17.97
04-00-008-102-019	0.00	17.97	17.97	35.94	0.00	0.00	35.94
04-00-008-103-003	0.00	17.97	0.00	17.97	0.00	0.00	17.97
04-00-008-103-004	0.00	17.97	0.00	17.97	0.00	0.00	17.97
04-00-008-103-005	0.00	17.97	17.97	35.94	0.00	0.00	35.94
04-00-008-103-006	0.00	17.97	0.00	17.97	0.00	0.00	17.97
04-00-008-103-007	0.00	17.97	0.00	17.97	0.00	0.00	17.97
04-00-008-106-001	0.00	17.97	0.00	17.97	0.00	0.00	17.97
04-00-008-702-001	0.00	5.29	0.00	5.29	0.00	0.00	5.29
04-00-008-702-002	0.00	5.29	0.00	5.29	0.00	0.00	5.29
04-00-008-702-003	0.00	5.29	0.00	5.29	0.00	0.00	5.29
04-00-008-702-004	0.00	5.29	0.00	5.29	0.00	0.00	5.29
04-00-008-702-005	0.00	5.29	0.00	5.29	0.00	0.00	5.29
04-00-008-702-006	0.00	5.29	0.00	5.29	0.00	0.00	5.29
04-00-008-702-007	0.00	5.29	0.00	5.29	0.00	0.00	5.29
04-00-008-702-008	0.00	5.29	0.00	5.29	0.00	0.00	5.29
04-00-008-702-009	0.00	5.29	5.29	10.58	0.00	0.00	10.58
04-00-008-702-010	0.00	5.29	0.00	5.29	0.00	0.00	5.29
04-00-008-702-011	0.00	5.29	0.00	5.29	0.00	0.00	5.29
04-00-008-702-012	0.00	5.29	0.00	5.29	0.00	0.00	5.29
04-00-008-703-001	0.00	5.14	5.14	10.28	0.00	0.00	10.28
04-00-008-703-002	0.00	5.14	0.00	5.14	0.00	0.00	5.14

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 50400 - AVON LAKE CITY**


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**Project # 30030 - WALKER ROAD/SAN SEWER**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-008-703-003	0.00	5.14	0.00	5.14	0.00	0.00	5.14
04-00-008-703-004	0.00	5.14	0.00	5.14	0.00	0.00	5.14
04-00-008-703-006	0.00	5.14	0.00	5.14	0.00	0.00	5.14
04-00-008-703-007	0.00	5.14	0.00	5.14	0.00	0.00	5.14
04-00-008-703-008	0.00	5.14	0.00	5.14	0.00	0.00	5.14
04-00-008-703-009	0.00	5.14	0.00	5.14	0.00	0.00	5.14
04-00-008-703-010	0.00	5.14	0.00	5.14	0.00	0.00	5.14
04-00-008-703-011	0.00	5.14	0.00	5.14	0.00	0.00	5.14
04-00-008-703-012	0.00	5.14	0.00	5.14	0.00	0.00	5.14
04-00-008-703-013	0.00	5.14	5.14	10.28	0.00	0.00	10.28
04-00-008-703-014	0.00	5.14	0.00	5.14	0.00	0.00	5.14
04-00-008-703-015	0.00	5.14	0.00	5.14	0.00	0.00	5.14
04-00-008-703-016	0.00	5.14	0.00	5.14	0.00	0.00	5.14
04-00-008-703-017	0.00	5.14	0.00	5.14	0.00	0.00	5.14
04-00-008-703-018	0.00	5.14	0.00	5.14	0.00	0.00	5.14
04-00-008-703-019	0.00	5.14	0.00	5.14	0.00	0.00	5.14
04-00-008-703-020	0.00	5.14	0.00	5.14	0.00	0.00	5.14
04-00-008-703-021	0.00	5.14	0.00	5.14	0.00	0.00	5.14
04-00-008-703-022	0.00	5.14	5.14	10.28	0.00	0.00	10.28
04-00-008-703-023	0.00	5.14	0.00	5.14	0.00	0.00	5.14
04-00-008-703-024	0.00	5.14	0.00	5.14	0.00	0.00	5.14
04-00-008-704-001	0.00	5.12	0.00	5.12	0.00	0.00	5.12
04-00-008-704-002	0.00	5.12	0.00	5.12	0.00	0.00	5.12
04-00-008-704-003	0.00	5.12	0.00	5.12	0.00	0.00	5.12
04-00-008-704-004	0.00	5.12	0.00	5.12	0.00	0.00	5.12

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 50400 - AVON LAKE CITY**


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**Project # 30030 - WALKER ROAD/SAN SEWER**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-008-704-005	0.00	5.12	0.00	5.12	0.00	0.00	5.12
04-00-008-704-006	0.00	5.12	0.00	5.12	0.00	0.00	5.12
04-00-008-704-007	0.00	5.12	0.00	5.12	0.00	0.00	5.12
04-00-008-704-008	0.00	5.12	0.00	5.12	0.00	0.00	5.12
04-00-008-704-009	0.00	5.12	0.00	5.12	0.00	0.00	5.12
04-00-008-704-010	0.00	5.12	5.12	10.24	0.00	0.00	10.24
04-00-008-704-011	0.00	5.12	0.00	5.12	0.00	0.00	5.12
04-00-008-704-012	0.00	5.12	0.00	5.12	0.00	0.00	5.12
04-00-008-704-013	0.00	5.12	0.00	5.12	0.00	0.00	5.12
04-00-008-704-014	0.00	5.12	5.12	10.24	0.00	0.00	10.24
04-00-008-704-015	0.00	5.12	0.00	5.12	0.00	0.00	5.12
04-00-008-704-016	0.00	5.12	0.00	5.12	0.00	0.00	5.12
04-00-008-704-017	0.00	5.12	5.12	10.24	0.00	0.00	10.24
04-00-008-704-018	0.00	5.12	0.00	5.12	0.00	0.00	5.12
04-00-008-704-019	0.00	5.12	0.00	5.12	0.00	0.00	5.12
04-00-008-704-020	0.00	5.12	0.00	5.12	0.00	0.00	5.12
04-00-008-705-001	0.00	6.83	0.00	6.83	0.00	0.00	6.83
04-00-008-705-002	0.00	6.83	0.00	6.83	0.00	0.00	6.83
04-00-008-705-003	0.00	6.83	6.83	13.66	0.00	0.00	13.66
04-00-008-705-004	0.00	6.83	0.00	6.83	0.00	0.00	6.83
04-00-008-705-005	0.00	6.83	0.00	6.83	0.00	0.00	6.83
04-00-008-705-006	0.00	6.83	0.00	6.83	0.00	0.00	6.83
04-00-008-705-007	0.00	6.83	0.00	6.83	0.00	0.00	6.83
04-00-008-705-008	0.00	6.83	0.00	6.83	0.00	0.00	6.83
04-00-008-705-009	0.00	6.83	0.00	6.83	0.00	0.00	6.83

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 50400 - AVON LAKE CITY**


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**Project # 30030 - WALKER ROAD/SAN SEWER**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-008-705-010	0.00	6.83	6.83	13.66	0.00	0.00	13.66
04-00-008-705-011	0.00	6.83	0.00	6.83	0.00	0.00	6.83
04-00-008-705-012	0.00	6.83	0.00	6.83	0.00	0.00	6.83
04-00-008-705-013	0.00	6.83	6.83	13.66	0.00	0.00	13.66
04-00-008-705-014	0.00	6.83	0.00	6.83	0.00	0.00	6.83
04-00-008-705-015	0.00	6.83	0.00	6.83	0.00	0.00	6.83
04-00-008-705-016	0.00	6.83	6.83	13.66	0.00	0.00	13.66
04-00-008-705-017	0.00	6.83	0.00	6.83	0.00	0.00	6.83
04-00-008-705-018	0.00	6.83	0.00	6.83	0.00	0.00	6.83
04-00-008-705-019	0.00	6.83	0.00	6.83	0.00	0.00	6.83
04-00-008-705-020	0.00	6.83	6.83	13.66	0.00	0.00	13.66
04-00-008-705-021	0.00	6.83	6.83	13.66	0.00	0.00	13.66
04-00-008-705-022	0.00	6.83	0.00	6.83	0.00	0.00	6.83
04-00-008-705-023	0.00	6.83	0.00	6.83	0.00	0.00	6.83
04-00-008-705-024	0.00	6.83	6.83	13.66	0.00	0.00	13.66
04-00-008-711-001	0.00	10.75	0.00	10.75	0.00	0.00	10.75
04-00-008-711-002	0.00	10.75	0.00	10.75	0.00	0.00	10.75
04-00-008-711-003	0.00	10.75	10.75	21.50	0.00	0.00	21.50
04-00-008-711-004	0.00	10.75	0.00	10.75	0.00	0.00	10.75
04-00-008-711-005	0.00	10.75	0.00	10.75	0.00	0.00	10.75
04-00-008-711-006	0.00	10.75	0.00	10.75	0.00	0.00	10.75
04-00-008-711-007	0.00	10.75	0.00	10.75	0.00	0.00	10.75
04-00-008-712-001	0.00	4.82	0.00	4.82	0.00	0.00	4.82
04-00-008-712-002	0.00	4.82	0.00	4.82	0.00	0.00	4.82
04-00-008-712-003	0.00	4.82	4.82	9.64	0.00	0.00	9.64

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 50400 - AVON LAKE CITY**


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**Project # 30030 - WALKER ROAD/SAN SEWER**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-008-712-004	0.00	4.82	4.82	9.64	0.00	0.00	9.64
04-00-008-712-005	0.00	4.82	0.00	4.82	0.00	0.00	4.82
04-00-008-712-006	0.00	4.82	0.00	4.82	0.00	0.00	4.82
04-00-008-712-007	0.00	4.82	0.00	4.82	0.00	0.00	4.82
04-00-008-713-001	0.00	16.22	0.00	16.22	0.00	0.00	16.22
04-00-008-713-002	0.00	16.22	0.00	16.22	0.00	0.00	16.22
04-00-008-713-003	0.00	16.22	0.00	16.22	0.00	0.00	16.22
04-00-008-713-004	0.00	16.22	0.00	16.22	0.00	0.00	16.22
04-00-008-714-001	0.00	15.33	15.33	30.66	0.00	0.00	30.66
04-00-008-714-002	0.00	15.33	0.00	15.33	0.00	0.00	15.33
04-00-008-714-003	0.00	15.33	0.00	15.33	0.00	0.00	15.33
04-00-008-714-004	0.00	15.33	0.00	15.33	0.00	0.00	15.33
04-00-008-714-005	0.00	15.33	0.00	15.33	0.00	0.00	15.33
04-00-008-714-006	0.00	15.33	0.00	15.33	0.00	0.00	15.33
04-00-008-714-007	0.00	15.33	0.00	15.33	0.00	0.00	15.33
04-00-008-717-001	0.00	15.33	0.00	15.33	0.00	0.00	15.33
04-00-008-717-002	0.00	15.33	15.33	30.66	0.00	0.00	30.66
04-00-008-717-003	0.00	15.33	0.00	15.33	0.00	0.00	15.33
04-00-008-717-004	0.00	16.27	0.00	16.27	0.00	0.00	16.27
04-00-008-718-001	0.00	15.36	15.36	30.72	0.00	0.00	30.72
04-00-008-718-002	0.00	15.36	0.00	15.36	0.00	0.00	15.36
04-00-008-718-003	0.00	15.36	15.36	30.72	0.00	0.00	30.72
04-00-008-718-004	0.00	15.36	0.00	15.36	0.00	0.00	15.36
04-00-008-719-001	0.00	14.56	0.00	14.56	0.00	0.00	14.56
04-00-008-719-002	0.00	14.56	0.00	14.56	0.00	0.00	14.56

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 50400 - AVON LAKE CITY**


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**Project # 30030 - WALKER ROAD/SAN SEWER**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-008-719-003	0.00	14.56	0.00	14.56	0.00	0.00	14.56
04-00-008-719-004	0.00	14.56	14.56	29.12	0.00	0.00	29.12
04-00-008-720-001	0.00	14.56	0.00	14.56	0.00	0.00	14.56
04-00-008-720-002	0.00	14.56	0.00	14.56	0.00	0.00	14.56
04-00-008-720-003	0.00	14.56	0.00	14.56	0.00	0.00	14.56
04-00-008-720-004	0.00	15.33	0.00	15.33	0.00	0.00	15.33
04-00-008-720-005	0.00	18.19	0.00	18.19	0.00	0.00	18.19
04-00-008-720-006	0.00	18.19	0.00	18.19	0.00	0.00	18.19
04-00-008-720-007	0.00	15.35	0.00	15.35	0.00	0.00	15.35
04-00-008-720-008	0.00	15.35	0.00	15.35	0.00	0.00	15.35
04-00-017-101-058	0.00	59.69	0.00	59.69	0.00	0.00	59.69
04-00-017-101-080	0.00	392.11	0.00	392.11	0.00	0.00	392.11
04-00-017-101-194	0.00	391.71	0.00	391.71	0.00	0.00	391.71
04-00-017-101-195	0.00	48.96	48.96	97.92	0.00	0.00	97.92
04-00-017-101-196	0.00	48.96	0.00	48.96	0.00	0.00	48.96
04-00-017-101-197	0.00	48.96	48.96	97.92	0.00	0.00	97.92
04-00-017-101-198	0.00	48.96	0.00	48.96	0.00	0.00	48.96
04-00-017-101-199	0.00	48.96	0.00	48.96	0.00	0.00	48.96
04-00-017-101-200	0.00	48.96	0.00	48.96	0.00	0.00	48.96
04-00-017-101-201	0.00	48.96	0.00	48.96	0.00	0.00	48.96
04-00-017-101-202	0.00	48.96	0.00	48.96	0.00	0.00	48.96
04-00-017-101-203	0.00	48.96	0.00	48.96	0.00	0.00	48.96
04-00-017-101-204	0.00	48.96	0.00	48.96	0.00	0.00	48.96
04-00-017-101-205	0.00	48.96	0.00	48.96	0.00	0.00	48.96
04-00-017-101-206	0.00	48.96	0.00	48.96	0.00	0.00	48.96



**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 50400 - AVON LAKE CITY**


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**Project # 30030 - WALKER ROAD/SAN SEWER**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-017-101-207	0.00	48.96	0.00	48.96	0.00	0.00	48.96
04-00-017-101-208	0.00	48.96	0.00	48.96	0.00	0.00	48.96
04-00-017-101-209	0.00	48.96	0.00	48.96	0.00	0.00	48.96
04-00-017-103-021	0.00	264.43	0.00	264.43	0.00	0.00	264.43
04-00-017-103-023	0.00	210.79	0.00	210.79	0.00	0.00	210.79
04-00-017-103-030	0.00	274.53	0.00	274.53	0.00	0.00	274.53
04-00-017-103-068	852.24	210.79	0.00	1,063.03	0.00	0.00	1,063.03
04-00-017-103-073	0.00	210.79	0.00	210.79	0.00	0.00	210.79
04-00-017-103-153	0.00	241.77	0.00	241.77	0.00	0.00	241.77
04-00-017-103-217	0.00	229.13	0.00	229.13	0.00	0.00	229.13
04-00-017-103-221	0.00	75.69	0.00	75.69	0.00	0.00	75.69
04-00-017-103-222	0.00	60.56	0.00	60.56	0.00	0.00	60.56
04-00-017-103-261	0.00	439.18	0.00	439.18	0.00	0.00	439.18
04-00-017-103-264	0.00	20.33	0.00	20.33	0.00	0.00	20.33
04-00-017-103-265	0.00	20.33	0.00	20.33	0.00	0.00	20.33
04-00-017-103-266	0.00	20.33	0.00	20.33	0.00	0.00	20.33
04-00-017-103-267	0.00	20.33	0.00	20.33	0.00	0.00	20.33
04-00-017-103-268	0.00	20.33	0.00	20.33	0.00	0.00	20.33
04-00-017-103-269	0.00	20.33	0.00	20.33	0.00	0.00	20.33
04-00-017-103-271	0.00	20.33	20.33	40.66	0.00	0.00	40.66
04-00-017-103-272	0.00	20.33	0.00	20.33	0.00	0.00	20.33
04-00-017-103-273	0.00	20.33	0.00	20.33	0.00	0.00	20.33
04-00-017-103-274	0.00	20.33	0.00	20.33	0.00	0.00	20.33
04-00-017-103-275	144.06	20.33	0.00	164.39	0.00	0.00	164.39
04-00-017-119-001	0.00	20.33	0.00	20.33	0.00	0.00	20.33

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 50400 - AVON LAKE CITY**


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**Project # 30030 - WALKER ROAD/SAN SEWER**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
04-00-017-119-002	0.00	20.33	0.00	20.33	0.00	0.00	20.33
04-00-017-119-003	0.00	20.33	0.00	20.33	0.00	0.00	20.33
04-00-017-119-004	0.00	20.33	0.00	20.33	0.00	0.00	20.33
04-00-017-119-008	0.00	20.33	0.00	20.33	0.00	0.00	20.33
04-00-017-119-009	0.00	20.33	0.00	20.33	0.00	0.00	20.33
04-00-017-119-010	0.00	20.33	0.00	20.33	0.00	0.00	20.33
04-00-017-119-013	145.50	20.33	0.00	165.83	0.00	0.00	165.83
04-00-017-119-015	22.36	0.00	0.00	22.36	0.00	0.00	22.36
04-00-017-119-017	0.00	20.33	0.00	20.33	0.00	0.00	20.33
04-00-017-119-018	0.00	20.33	0.00	20.33	0.00	0.00	20.33
04-00-017-702-001	0.00	5.43	0.00	5.43	0.00	0.00	5.43
04-00-017-703-001	0.00	3.24	0.00	3.24	0.00	0.00	3.24
04-00-017-703-002	0.00	3.24	0.00	3.24	0.00	0.00	3.24
04-00-017-703-003	0.00	3.24	0.00	3.24	0.00	0.00	3.24
04-00-017-703-004	0.00	3.24	0.00	3.24	0.00	0.00	3.24
04-00-017-704-001	0.00	3.07	0.00	3.07	0.00	0.00	3.07
04-00-017-704-002	0.00	3.07	0.00	3.07	0.00	0.00	3.07
04-00-017-704-003	0.00	3.07	0.00	3.07	0.00	0.00	3.07
04-00-017-704-004	0.00	3.07	0.00	3.07	0.00	0.00	3.07
04-00-017-705-001	0.00	3.08	0.00	3.08	0.00	0.00	3.08
04-00-017-705-002	0.00	3.08	0.00	3.08	0.00	0.00	3.08
04-00-018-120-014	0.00	14.57	14.57	29.14	0.00	0.00	29.14
04-00-018-128-174	0.00	309.76	0.00	309.76	0.00	0.00	309.76
04-00-018-128-202	0.00	418.10	0.00	418.10	0.00	0.00	418.10
04-00-018-128-217	0.00	370.10	0.00	370.10	0.00	0.00	370.10

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 50400 - AVON LAKE CITY**


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**Project # 30030 - WALKER ROAD/SAN SEWER**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
04-00-018-128-220	0.00	285.08	0.00	285.08	0.00	0.00	285.08
04-00-018-128-221	0.00	173.78	0.00	173.78	0.00	0.00	173.78
04-00-018-128-222	0.00	206.98	206.98	413.96	0.00	0.00	413.96
04-00-018-128-223	0.00	220.65	0.00	220.65	0.00	0.00	220.65
04-00-018-128-224	524.07	476.43	0.00	1,000.50	0.00	0.00	1,000.50
04-00-018-176-009	0.00	20.54	0.00	20.54	0.00	0.00	20.54
04-00-018-176-010	0.00	20.54	0.00	20.54	0.00	0.00	20.54
04-00-018-176-011	0.00	20.54	0.00	20.54	0.00	0.00	20.54
04-00-018-176-013	0.00	20.54	0.00	20.54	0.00	0.00	20.54
04-00-018-176-014	0.00	20.54	0.00	20.54	0.00	0.00	20.54
04-00-018-176-016	0.00	20.54	0.00	20.54	0.00	0.00	20.54
04-00-018-176-017	0.00	20.54	0.00	20.54	0.00	0.00	20.54
04-00-018-176-018	0.00	20.54	0.00	20.54	0.00	0.00	20.54
04-00-018-176-019	0.00	20.54	0.00	20.54	0.00	0.00	20.54
04-00-018-176-020	0.00	20.54	0.00	20.54	0.00	0.00	20.54
04-00-018-176-021	0.00	20.54	0.00	20.54	0.00	0.00	20.54
04-00-018-176-024	0.00	20.54	0.00	20.54	0.00	0.00	20.54
04-00-018-176-029	0.00	20.54	0.00	20.54	0.00	0.00	20.54
04-00-018-176-030	0.00	20.54	0.00	20.54	0.00	0.00	20.54
04-00-018-176-031	0.00	20.54	0.00	20.54	0.00	0.00	20.54
04-00-018-176-032	0.00	20.54	0.00	20.54	0.00	0.00	20.54
04-00-018-176-035	0.00	20.54	0.00	20.54	0.00	0.00	20.54
04-00-018-176-038	0.00	20.54	0.00	20.54	0.00	0.00	20.54
04-00-018-176-039	0.00	20.54	0.00	20.54	0.00	0.00	20.54
04-00-018-176-040	0.00	20.54	20.54	41.08	0.00	0.00	41.08

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 50400 - AVON LAKE CITY**


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**Project # 30030 - WALKER ROAD/SAN SEWER**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-018-176-041	0.00	20.54	0.00	20.54	0.00	0.00	20.54
04-00-018-176-042	0.00	20.54	0.00	20.54	0.00	0.00	20.54
04-00-018-176-045	0.00	20.54	0.00	20.54	0.00	0.00	20.54
04-00-018-176-049	0.00	20.54	0.00	20.54	0.00	0.00	20.54
04-00-018-176-050	0.00	20.54	0.00	20.54	0.00	0.00	20.54
04-00-018-176-054	0.00	20.54	0.00	20.54	0.00	0.00	20.54
04-00-018-176-056	0.00	20.54	0.00	20.54	0.00	0.00	20.54
04-00-018-176-058	0.00	20.54	0.00	20.54	0.00	0.00	20.54
04-00-018-176-060	0.00	20.54	0.00	20.54	0.00	0.00	20.54
04-00-018-176-062	0.00	20.54	0.00	20.54	0.00	0.00	20.54
04-00-018-176-063	0.00	20.54	0.00	20.54	0.00	0.00	20.54
04-00-018-176-064	0.00	20.54	0.00	20.54	0.00	0.00	20.54
04-00-018-176-065	0.00	20.54	0.00	20.54	0.00	0.00	20.54
04-00-018-176-067	0.00	20.54	0.00	20.54	0.00	0.00	20.54
04-00-018-176-071	0.00	20.54	20.54	41.08	0.00	0.00	41.08
04-00-018-176-074	0.00	20.54	0.00	20.54	0.00	0.00	20.54
04-00-018-176-075	0.00	20.54	0.00	20.54	0.00	0.00	20.54
04-00-018-176-077	0.00	20.54	0.00	20.54	0.00	0.00	20.54
04-00-018-176-078	0.00	20.54	0.00	20.54	0.00	0.00	20.54
04-00-018-176-080	0.00	20.54	0.00	20.54	0.00	0.00	20.54
04-00-018-176-081	0.00	20.54	0.00	20.54	0.00	0.00	20.54
04-00-018-176-082	0.00	20.54	0.00	20.54	0.00	0.00	20.54
04-00-018-176-084	0.00	20.54	0.00	20.54	0.00	0.00	20.54
04-00-018-176-085	0.00	20.54	0.00	20.54	0.00	0.00	20.54
04-00-018-176-087	0.00	20.54	0.00	20.54	0.00	0.00	20.54

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 50400 - AVON LAKE CITY**


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**Project # 30030 - WALKER ROAD/SAN SEWER**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-018-176-088	0.00	20.54	0.00	20.54	0.00	0.00	20.54
04-00-018-176-091	0.00	20.54	0.00	20.54	0.00	0.00	20.54
04-00-018-176-094	0.00	20.54	20.54	41.08	0.00	0.00	41.08
04-00-018-176-101	0.00	20.54	0.00	20.54	0.00	0.00	20.54
04-00-018-176-102	0.00	20.54	0.00	20.54	0.00	0.00	20.54
04-00-018-176-112	0.00	143.79	0.00	143.79	0.00	0.00	143.79
04-00-018-177-015	0.00	20.54	0.00	20.54	0.00	0.00	20.54
04-00-018-177-017	0.00	20.54	0.00	20.54	0.00	0.00	20.54
04-00-018-177-019	0.00	20.54	0.00	20.54	0.00	0.00	20.54
04-00-018-177-023	0.00	20.54	0.00	20.54	0.00	0.00	20.54
04-00-018-177-025	0.00	20.54	0.00	20.54	0.00	0.00	20.54
04-00-018-177-026	0.00	20.54	0.00	20.54	0.00	0.00	20.54
04-00-018-177-030	0.00	20.54	0.00	20.54	0.00	0.00	20.54
04-00-018-178-012	0.00	20.54	0.00	20.54	0.00	0.00	20.54
04-00-018-178-013	0.00	20.54	0.00	20.54	0.00	0.00	20.54
04-00-018-178-014	0.00	20.54	0.00	20.54	0.00	0.00	20.54
04-00-018-178-021	0.00	20.54	0.00	20.54	0.00	0.00	20.54
04-00-018-700-001	0.00	20.54	0.00	20.54	0.00	0.00	20.54
04-00-018-700-002	47.91	0.00	0.00	47.91	0.00	0.00	47.91
04-00-018-700-003	0.00	20.54	20.54	41.08	0.00	0.00	41.08
04-00-018-700-004	0.00	20.54	0.00	20.54	0.00	0.00	20.54
04-00-018-700-005	0.00	20.54	0.00	20.54	0.00	0.00	20.54
04-00-018-700-008	0.00	20.54	0.00	20.54	0.00	0.00	20.54
04-00-018-700-011	0.00	20.54	0.00	20.54	0.00	0.00	20.54
04-00-018-700-012	0.00	20.54	0.00	20.54	0.00	0.00	20.54

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 50400 - AVON LAKE CITY**


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**Project # 30030 - WALKER ROAD/SAN SEWER**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-018-700-013	0.00	20.54	0.00	20.54	0.00	0.00	20.54
04-00-018-700-014	0.00	20.54	0.00	20.54	0.00	0.00	20.54
04-00-018-700-015	0.00	20.54	0.00	20.54	0.00	0.00	20.54
04-00-018-700-016	0.00	20.54	20.54	41.08	0.00	0.00	41.08
04-00-018-700-017	0.00	20.54	0.00	20.54	0.00	0.00	20.54
04-00-018-700-018	0.00	20.54	0.00	20.54	0.00	0.00	20.54
04-00-018-700-019	0.00	20.54	0.00	20.54	0.00	0.00	20.54
04-00-018-702-001	0.00	20.54	0.00	20.54	0.00	0.00	20.54
04-00-018-702-002	0.00	20.54	0.00	20.54	0.00	0.00	20.54
04-00-018-702-003	0.00	20.54	0.00	20.54	0.00	0.00	20.54
04-00-018-702-005	0.00	20.54	0.00	20.54	0.00	0.00	20.54
04-00-018-702-006	0.00	20.54	0.00	20.54	0.00	0.00	20.54
04-00-018-702-007	0.00	20.54	0.00	20.54	0.00	0.00	20.54
04-00-018-702-008	0.00	20.54	20.54	41.08	0.00	0.00	41.08
04-00-018-702-010	0.00	20.54	20.54	41.08	0.00	0.00	41.08
04-00-018-702-015	0.00	20.54	20.54	41.08	0.00	0.00	41.08
04-00-018-703-002	0.00	20.54	0.00	20.54	0.00	0.00	20.54
04-00-018-703-004	0.00	20.54	0.00	20.54	0.00	0.00	20.54
04-00-018-703-005	0.00	20.54	0.00	20.54	0.00	0.00	20.54
04-00-018-703-006	0.00	20.54	20.54	41.08	0.00	0.00	41.08
04-00-018-703-010	0.00	20.54	0.00	20.54	0.00	0.00	20.54
04-00-018-703-015	0.00	20.54	0.00	20.54	0.00	0.00	20.54
04-00-018-703-016	0.00	20.54	0.00	20.54	0.00	0.00	20.54
04-00-018-704-002	0.00	20.54	0.00	20.54	0.00	0.00	20.54
04-00-018-704-003	0.00	20.54	0.00	20.54	0.00	0.00	20.54

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 50400 - AVON LAKE CITY**


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**Project # 30030 - WALKER ROAD/SAN SEWER**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-018-704-006	0.00	20.54	0.00	20.54	0.00	0.00	20.54
04-00-018-704-007	0.00	20.54	0.00	20.54	0.00	0.00	20.54
04-00-018-704-010	0.00	20.54	0.00	20.54	0.00	0.00	20.54
04-00-018-704-011	0.00	20.54	0.00	20.54	0.00	0.00	20.54
04-00-018-704-013	0.00	20.54	20.54	41.08	0.00	0.00	41.08
04-00-018-704-014	0.00	20.54	0.00	20.54	0.00	0.00	20.54
04-00-018-704-015	0.00	20.54	0.00	20.54	0.00	0.00	20.54
04-00-018-704-016	0.00	20.54	0.00	20.54	0.00	0.00	20.54
04-00-018-705-001	0.00	20.54	0.00	20.54	0.00	0.00	20.54
04-00-018-705-004	0.00	20.54	0.00	20.54	0.00	0.00	20.54
04-00-018-705-005	0.00	20.54	0.00	20.54	0.00	0.00	20.54
04-00-018-705-009	0.00	20.54	20.54	41.08	0.00	0.00	41.08
04-00-018-705-013	20.54	20.54	20.54	61.62	0.00	0.00	61.62
04-00-018-705-014	0.00	20.54	0.00	20.54	0.00	0.00	20.54
04-00-018-705-015	0.00	20.54	0.00	20.54	0.00	0.00	20.54
04-00-018-705-016	0.00	20.54	0.00	20.54	0.00	0.00	20.54
04-00-018-706-001	0.00	20.54	0.00	20.54	0.00	0.00	20.54
04-00-018-706-002	0.00	20.54	0.00	20.54	0.00	0.00	20.54
04-00-018-706-005	0.00	20.54	0.00	20.54	0.00	0.00	20.54
04-00-018-706-007	22.59	20.54	0.00	43.13	0.00	0.00	43.13
04-00-018-706-009	0.00	20.54	0.00	20.54	0.00	0.00	20.54
04-00-018-706-013	0.00	20.54	0.00	20.54	0.00	0.00	20.54
04-00-018-706-016	0.00	20.54	0.00	20.54	0.00	0.00	20.54
04-00-018-715-001	0.00	14.57	0.00	14.57	0.00	0.00	14.57
04-00-018-715-002	0.00	14.57	0.00	14.57	0.00	0.00	14.57

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 50400 - AVON LAKE CITY**


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**Project # 30030 - WALKER ROAD/SAN SEWER**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-018-715-003	0.00	14.57	0.00	14.57	0.00	0.00	14.57
04-00-018-715-004	0.00	14.57	0.00	14.57	0.00	0.00	14.57
04-00-018-715-005	0.00	14.57	0.00	14.57	0.00	0.00	14.57
04-00-018-715-006	0.00	14.57	0.00	14.57	0.00	0.00	14.57
04-00-018-715-007	0.00	14.57	0.00	14.57	0.00	0.00	14.57
04-00-018-715-008	0.00	14.57	0.00	14.57	0.00	0.00	14.57
04-00-018-715-009	0.00	14.57	0.00	14.57	0.00	0.00	14.57
04-00-018-715-010	0.00	14.57	14.57	29.14	0.00	0.00	29.14
04-00-018-715-011	0.00	14.57	0.00	14.57	0.00	0.00	14.57
04-00-018-715-012	0.00	14.57	0.00	14.57	0.00	0.00	14.57
04-00-018-715-013	0.00	14.57	0.00	14.57	0.00	0.00	14.57
04-00-018-715-014	0.00	14.57	0.00	14.57	0.00	0.00	14.57
04-00-018-715-015	0.00	14.57	0.00	14.57	0.00	0.00	14.57
04-00-018-716-001	0.00	14.57	0.00	14.57	0.00	0.00	14.57
04-00-018-716-002	0.00	14.57	0.00	14.57	0.00	0.00	14.57
04-00-018-716-003	0.00	14.57	0.00	14.57	0.00	0.00	14.57
04-00-018-716-004	0.00	14.57	14.57	29.14	0.00	0.00	29.14
04-00-018-716-005	0.00	14.57	0.00	14.57	0.00	0.00	14.57
04-00-018-716-006	0.00	14.57	0.00	14.57	0.00	0.00	14.57
04-00-018-716-007	0.00	14.57	0.00	14.57	0.00	0.00	14.57
04-00-018-716-008	0.00	14.57	0.00	14.57	0.00	0.00	14.57
04-00-018-716-009	0.00	14.57	0.00	14.57	0.00	0.00	14.57
04-00-018-717-001	0.00	14.57	0.00	14.57	0.00	0.00	14.57
04-00-018-717-002	0.00	14.57	0.00	14.57	0.00	0.00	14.57
04-00-018-717-003	0.00	14.57	0.00	14.57	0.00	0.00	14.57



**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 50400 - AVON LAKE CITY**


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**Project # 30030 - WALKER ROAD/SAN SEWER**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
04-00-018-717-004	0.00	14.57	0.00	14.57	0.00	0.00	14.57
04-00-018-717-005	0.00	14.57	0.00	14.57	0.00	0.00	14.57
04-00-018-717-006	0.00	14.57	14.57	29.14	0.00	0.00	29.14
04-00-018-717-007	0.00	14.57	0.00	14.57	0.00	0.00	14.57
04-00-018-717-008	0.00	14.57	0.00	14.57	0.00	0.00	14.57
04-00-018-717-009	0.00	14.57	0.00	14.57	0.00	0.00	14.57
04-00-018-717-010	0.00	14.57	0.00	14.57	0.00	0.00	14.57
04-00-018-717-011	0.00	14.57	0.00	14.57	0.00	0.00	14.57
04-00-018-717-012	0.00	14.57	0.00	14.57	0.00	0.00	14.57
04-00-018-717-013	0.00	14.57	14.57	29.14	0.00	0.00	29.14
04-00-018-717-014	0.00	14.57	14.57	29.14	0.00	0.00	29.14
04-00-018-717-015	0.00	14.57	0.00	14.57	0.00	0.00	14.57
04-00-018-718-001	0.00	14.57	0.00	14.57	0.00	0.00	14.57
04-00-018-718-002	0.00	14.57	0.00	14.57	0.00	0.00	14.57
04-00-018-718-003	0.00	14.57	0.00	14.57	0.00	0.00	14.57
04-00-018-718-004	0.00	14.57	0.00	14.57	0.00	0.00	14.57
04-00-018-718-005	0.00	14.57	0.00	14.57	0.00	0.00	14.57
04-00-018-718-006	0.00	14.57	0.00	14.57	0.00	0.00	14.57
04-00-018-718-007	0.00	14.57	0.00	14.57	0.00	0.00	14.57
04-00-018-718-008	0.00	14.57	0.00	14.57	0.00	0.00	14.57
04-00-018-719-001	0.00	14.57	0.00	14.57	0.00	0.00	14.57
04-00-018-719-002	0.00	14.57	14.57	29.14	0.00	0.00	29.14
04-00-018-719-003	0.00	14.57	0.00	14.57	0.00	0.00	14.57
04-00-018-719-004	0.00	14.57	0.00	14.57	0.00	0.00	14.57
04-00-018-719-005	0.00	14.57	0.00	14.57	0.00	0.00	14.57

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 50400 - AVON LAKE CITY**


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**Project # 30030 - WALKER ROAD/SAN SEWER**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-018-719-006	0.00	14.57	0.00	14.57	0.00	0.00	14.57
04-00-018-719-007	0.00	14.57	0.00	14.57	0.00	0.00	14.57
04-00-018-719-008	0.00	14.57	0.00	14.57	0.00	0.00	14.57
04-00-018-719-009	0.00	14.57	0.00	14.57	0.00	0.00	14.57
04-00-018-720-001	0.00	14.57	0.00	14.57	0.00	0.00	14.57
04-00-018-720-002	0.00	14.57	0.00	14.57	0.00	0.00	14.57
04-00-018-720-003	0.00	14.57	0.00	14.57	0.00	0.00	14.57
04-00-018-720-004	0.00	14.57	0.00	14.57	0.00	0.00	14.57
04-00-018-720-005	0.00	14.57	0.00	14.57	0.00	0.00	14.57
04-00-018-720-006	0.00	14.57	0.00	14.57	0.00	0.00	14.57
04-00-018-720-007	0.00	14.57	0.00	14.57	0.00	0.00	14.57
04-00-018-720-008	0.00	14.57	0.00	14.57	0.00	0.00	14.57
04-00-018-720-009	0.00	14.57	0.00	14.57	0.00	0.00	14.57
04-00-018-720-010	0.00	14.57	0.00	14.57	0.00	0.00	14.57
04-00-018-720-011	0.00	14.57	14.57	29.14	0.00	0.00	29.14
04-00-018-720-012	0.00	14.57	0.00	14.57	0.00	0.00	14.57
04-00-018-720-013	0.00	14.57	0.00	14.57	0.00	0.00	14.57
04-00-018-720-014	0.00	14.57	0.00	14.57	0.00	0.00	14.57
04-00-018-720-016	0.00	14.57	0.00	14.57	0.00	0.00	14.57
04-00-019-143-005	0.00	210.79	0.00	210.79	0.00	0.00	210.79
04-00-019-143-047	231.87	0.00	0.00	231.87	0.00	0.00	231.87
04-00-019-143-367	0.00	433.94	0.00	433.94	0.00	0.00	433.94
04-00-019-144-037	0.00	180.58	0.00	180.58	0.00	0.00	180.58
04-00-019-144-038	0.00	180.58	0.00	180.58	0.00	0.00	180.58
04-00-019-144-039	0.00	180.58	0.00	180.58	0.00	0.00	180.58

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 50400 - AVON LAKE CITY**


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**Project # 30030 - WALKER ROAD/SAN SEWER**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-019-144-041	0.00	59.69	0.00	59.69	0.00	0.00	59.69
04-00-019-144-062	0.00	60.44	0.00	60.44	0.00	0.00	60.44
04-00-019-144-104	0.00	59.69	0.00	59.69	0.00	0.00	59.69
04-00-019-144-253	0.00	210.79	0.00	210.79	0.00	0.00	210.79
04-00-019-144-254	0.00	220.45	0.00	220.45	0.00	0.00	220.45
04-00-019-144-255	0.00	324.12	0.00	324.12	0.00	0.00	324.12
04-00-019-144-258	0.00	210.79	0.00	210.79	0.00	0.00	210.79
04-00-020-101-005	0.00	361.89	0.00	361.89	0.00	0.00	361.89
04-00-020-101-006	0.00	135.24	135.24	270.48	0.00	0.00	270.48
04-00-020-101-065	0.00	4.20	4.20	8.40	0.00	0.00	8.40
04-00-020-101-066	0.00	4.20	0.00	4.20	0.00	0.00	4.20
04-00-020-101-068	0.00	4.20	0.00	4.20	0.00	0.00	4.20
04-00-020-101-069	4.62	4.20	0.00	8.82	0.00	0.00	8.82
04-00-020-101-070	0.00	4.20	0.00	4.20	0.00	0.00	4.20
04-00-020-101-071	0.00	4.20	0.00	4.20	0.00	0.00	4.20
04-00-020-101-072	0.00	4.20	0.00	4.20	0.00	0.00	4.20
04-00-020-101-073	0.00	4.20	0.00	4.20	0.00	0.00	4.20
04-00-020-101-074	0.00	4.20	0.00	4.20	0.00	0.00	4.20
04-00-020-101-075	0.00	4.20	0.00	4.20	0.00	0.00	4.20
04-00-020-101-076	0.00	4.20	0.00	4.20	0.00	0.00	4.20
04-00-020-101-078	0.00	4.20	4.20	8.40	0.00	0.00	8.40
04-00-020-101-079	0.00	4.20	0.00	4.20	0.00	0.00	4.20
04-00-020-101-080	0.00	4.20	0.00	4.20	0.00	0.00	4.20
04-00-020-101-081	0.00	4.20	0.00	4.20	0.00	0.00	4.20
04-00-020-101-082	0.00	4.20	0.00	4.20	0.00	0.00	4.20

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 50400 - AVON LAKE CITY**


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**Project # 30030 - WALKER ROAD/SAN SEWER**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
04-00-020-101-083	38.16	4.20	0.00	42.36	0.00	0.00	42.36
04-00-020-101-085	0.00	4.20	0.00	4.20	0.00	0.00	4.20
04-00-020-101-086	0.00	4.20	0.00	4.20	0.00	0.00	4.20
04-00-020-101-094	0.00	4.20	0.00	4.20	0.00	0.00	4.20
04-00-020-101-095	9.70	4.20	0.00	13.90	0.00	0.00	13.90
04-00-020-101-097	0.00	4.20	0.00	4.20	0.00	0.00	4.20
04-00-020-101-099	0.00	4.20	0.00	4.20	0.00	0.00	4.20
04-00-020-101-100	0.00	4.20	0.00	4.20	0.00	0.00	4.20
04-00-020-101-101	0.00	4.20	4.20	8.40	0.00	0.00	8.40
04-00-020-101-102	0.00	4.20	4.20	8.40	0.00	0.00	8.40
04-00-020-101-103	0.00	4.20	0.00	4.20	0.00	0.00	4.20
04-00-020-101-104	0.00	4.20	0.00	4.20	0.00	0.00	4.20
04-00-020-101-105	0.00	4.20	0.00	4.20	0.00	0.00	4.20
04-00-020-101-106	0.00	4.20	4.20	8.40	0.00	0.00	8.40
04-00-020-101-107	0.00	4.20	4.20	8.40	0.00	0.00	8.40
04-00-020-101-108	0.00	4.20	0.00	4.20	0.00	0.00	4.20
04-00-020-101-109	0.00	4.20	0.00	4.20	0.00	0.00	4.20
04-00-020-101-110	0.00	4.20	0.00	4.20	0.00	0.00	4.20
04-00-020-101-111	0.00	4.20	0.00	4.20	0.00	0.00	4.20
04-00-020-101-141	0.00	3.58	0.00	3.58	0.00	0.00	3.58
04-00-020-101-142	0.00	3.58	0.00	3.58	0.00	0.00	3.58
04-00-020-101-143	0.00	3.58	0.00	3.58	0.00	0.00	3.58
04-00-020-101-148	0.00	4.49	0.00	4.49	0.00	0.00	4.49
04-00-020-101-149	0.00	4.49	0.00	4.49	0.00	0.00	4.49
04-00-020-101-150	0.00	4.49	4.49	8.98	0.00	0.00	8.98

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 50400 - AVON LAKE CITY**


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**Project # 30030 - WALKER ROAD/SAN SEWER**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-020-101-151	0.00	4.49	4.49	8.98	0.00	0.00	8.98
04-00-020-101-152	0.00	4.49	0.00	4.49	0.00	0.00	4.49
04-00-020-101-153	0.00	4.49	0.00	4.49	0.00	0.00	4.49
04-00-020-101-154	0.00	4.49	0.00	4.49	0.00	0.00	4.49
04-00-020-101-155	9.43	0.00	0.00	9.43	0.00	0.00	9.43
04-00-020-101-156	4.49	4.49	0.00	8.98	0.00	-4.49	4.49
04-00-020-101-157	0.00	4.49	0.00	4.49	0.00	0.00	4.49
04-00-020-101-158	0.00	4.49	0.00	4.49	0.00	0.00	4.49
04-00-020-101-159	4.49	4.49	0.00	8.98	0.00	0.00	8.98
04-00-020-101-162	0.00	4.49	0.00	4.49	0.00	0.00	4.49
04-00-020-101-163	0.00	4.49	0.00	4.49	0.00	0.00	4.49
04-00-020-101-164	0.00	4.49	0.00	4.49	0.00	0.00	4.49
04-00-020-101-165	0.00	4.49	0.00	4.49	0.00	0.00	4.49
04-00-020-101-166	0.00	4.49	0.00	4.49	0.00	0.00	4.49
04-00-020-101-185	0.00	4.63	0.00	4.63	0.00	0.00	4.63
04-00-020-101-186	0.00	4.63	0.00	4.63	0.00	0.00	4.63
04-00-020-101-187	0.00	4.63	4.63	9.26	0.00	0.00	9.26
04-00-020-101-188	0.00	4.63	0.00	4.63	0.00	0.00	4.63
04-00-020-101-189	0.00	4.63	0.00	4.63	0.00	0.00	4.63
04-00-020-101-190	0.00	4.63	0.00	4.63	0.00	0.00	4.63
04-00-020-101-191	0.00	4.63	0.00	4.63	0.00	0.00	4.63
04-00-020-101-192	0.00	4.63	0.00	4.63	0.00	0.00	4.63
04-00-020-101-194	0.00	4.63	0.00	4.63	0.00	0.00	4.63
04-00-020-101-217	94.07	12.97	12.97	120.01	0.00	0.00	120.01
04-00-020-102-013	0.00	120.13	0.00	120.13	0.00	0.00	120.13

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 50400 - AVON LAKE CITY**


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**Project # 30030 - WALKER ROAD/SAN SEWER**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-020-102-014	0.00	30.22	0.00	30.22	0.00	0.00	30.22
04-00-020-102-046	0.00	45.46	0.00	45.46	0.00	0.00	45.46
04-00-020-102-047	0.00	45.46	0.00	45.46	0.00	0.00	45.46
04-00-020-102-048	0.00	45.46	0.00	45.46	0.00	0.00	45.46
04-00-020-103-023	0.00	45.46	45.46	90.92	0.00	0.00	90.92
04-00-020-103-024	0.00	45.46	0.00	45.46	0.00	0.00	45.46
04-00-020-103-025	0.00	45.46	0.00	45.46	0.00	0.00	45.46
04-00-020-103-026	0.00	45.46	0.00	45.46	0.00	0.00	45.46
04-00-020-103-027	0.00	45.46	0.00	45.46	0.00	0.00	45.46
04-00-020-104-643	0.00	540.20	0.00	540.20	0.00	0.00	540.20
04-00-020-700-002	0.00	7.42	0.00	7.42	0.00	0.00	7.42
04-00-020-700-003	0.00	7.42	0.00	7.42	0.00	0.00	7.42
04-00-020-700-004	0.00	7.42	0.00	7.42	0.00	0.00	7.42
04-00-020-700-005	0.00	7.42	0.00	7.42	0.00	0.00	7.42
04-00-020-700-006	0.00	7.42	0.00	7.42	0.00	0.00	7.42
04-00-020-700-007	0.00	7.42	0.00	7.42	0.00	0.00	7.42
04-00-020-700-008	0.00	7.42	0.00	7.42	0.00	0.00	7.42
04-00-020-701-001	0.00	3.97	0.00	3.97	0.00	0.00	3.97
04-00-020-701-002	0.00	3.97	0.00	3.97	0.00	0.00	3.97
04-00-020-701-003	0.00	3.97	0.00	3.97	0.00	0.00	3.97
04-00-020-701-004	0.00	3.97	3.97	7.94	0.00	0.00	7.94
04-00-020-701-005	0.00	3.97	0.00	3.97	0.00	0.00	3.97
04-00-020-701-006	0.00	3.97	0.00	3.97	0.00	0.00	3.97
04-00-020-702-001	0.00	2.23	0.00	2.23	0.00	0.00	2.23
04-00-020-702-002	0.00	2.23	0.00	2.23	0.00	0.00	2.23

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 50400 - AVON LAKE CITY**


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**Project # 30030 - WALKER ROAD/SAN SEWER**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
04-00-020-702-003	0.00	2.23	0.00	2.23	0.00	0.00	2.23
04-00-020-703-001	0.00	3.40	0.00	3.40	0.00	0.00	3.40
04-00-020-703-002	0.00	3.40	0.00	3.40	0.00	0.00	3.40
04-00-020-703-003	0.00	3.40	0.00	3.40	0.00	0.00	3.40
04-00-020-703-004	0.00	3.40	0.00	3.40	0.00	0.00	3.40
04-00-020-703-005	0.00	3.40	3.40	6.80	0.00	0.00	6.80
04-00-020-704-001	0.00	3.40	0.00	3.40	0.00	0.00	3.40
04-00-020-704-002	0.00	3.40	3.40	6.80	0.00	0.00	6.80
04-00-020-704-003	0.00	3.40	0.00	3.40	0.00	0.00	3.40
04-00-020-704-004	0.00	3.40	0.00	3.40	0.00	0.00	3.40
04-00-020-705-001	0.00	3.40	0.00	3.40	0.00	0.00	3.40
04-00-020-705-002	3.74	3.40	0.00	7.14	0.00	0.00	7.14
04-00-020-706-001	0.00	3.37	0.00	3.37	0.00	0.00	3.37
04-00-020-706-002	0.00	3.37	0.00	3.37	0.00	0.00	3.37
04-00-020-706-003	0.00	3.37	0.00	3.37	0.00	0.00	3.37
04-00-020-706-004	0.00	3.37	0.00	3.37	0.00	0.00	3.37
04-00-020-707-001	0.00	3.12	0.00	3.12	0.00	0.00	3.12
04-00-020-707-002	0.00	3.12	0.00	3.12	0.00	0.00	3.12
04-00-020-707-003	0.00	3.12	0.00	3.12	0.00	0.00	3.12
04-00-020-707-004	0.00	3.12	0.00	3.12	0.00	0.00	3.12
04-00-020-708-001	0.00	3.68	3.68	7.36	0.00	0.00	7.36
04-00-020-708-002	0.00	3.68	0.00	3.68	0.00	0.00	3.68
04-00-020-708-003	0.00	3.68	0.00	3.68	0.00	0.00	3.68
04-00-020-708-004	0.00	3.68	0.00	3.68	0.00	0.00	3.68
04-00-020-708-005	0.00	3.68	0.00	3.68	0.00	0.00	3.68

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 50400 - AVON LAKE CITY**


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**Project # 30030 - WALKER ROAD/SAN SEWER**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-020-708-006	0.00	3.68	0.00	3.68	0.00	0.00	3.68
04-00-020-710-001	0.00	3.10	0.00	3.10	0.00	0.00	3.10
04-00-020-710-002	0.00	3.10	0.00	3.10	0.00	0.00	3.10
04-00-020-710-003	0.00	3.10	0.00	3.10	0.00	0.00	3.10
04-00-020-710-004	0.00	3.10	0.00	3.10	0.00	0.00	3.10
04-00-020-710-005	0.00	3.10	0.00	3.10	0.00	0.00	3.10
04-00-020-710-006	0.00	3.10	0.00	3.10	0.00	0.00	3.10
04-00-020-710-007	0.00	3.10	0.00	3.10	0.00	0.00	3.10
04-00-020-710-008	0.00	3.10	0.00	3.10	0.00	0.00	3.10
04-00-020-710-009	0.00	3.10	3.10	6.20	0.00	0.00	6.20
04-00-020-710-010	0.00	3.10	0.00	3.10	0.00	0.00	3.10
04-00-020-710-011	0.00	3.10	0.00	3.10	0.00	0.00	3.10
04-00-020-710-012	0.00	3.10	0.00	3.10	0.00	0.00	3.10
04-00-020-710-013	0.00	3.10	0.00	3.10	0.00	0.00	3.10
04-00-020-710-014	0.00	3.10	0.00	3.10	0.00	0.00	3.10
04-00-020-711-001	0.00	2.14	0.00	2.14	0.00	0.00	2.14
04-00-020-711-002	0.00	2.14	0.00	2.14	0.00	0.00	2.14
04-00-020-711-003	0.00	2.14	2.14	4.28	0.00	0.00	4.28
04-00-020-711-004	0.00	2.14	0.00	2.14	0.00	0.00	2.14
04-00-020-711-005	0.00	2.14	0.00	2.14	0.00	0.00	2.14
04-00-020-711-006	0.00	2.14	0.00	2.14	0.00	0.00	2.14
04-00-020-711-007	0.00	2.14	0.00	2.14	0.00	0.00	2.14
04-00-020-711-008	0.00	2.14	0.00	2.14	0.00	0.00	2.14
04-00-020-712-001	0.00	4.12	4.12	8.24	0.00	0.00	8.24
04-00-020-712-002	0.00	4.12	0.00	4.12	0.00	0.00	4.12



**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 50400 - AVON LAKE CITY**


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**Project # 30030 - WALKER ROAD/SAN SEWER**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
04-00-020-712-003	0.00	4.12	0.00	4.12	0.00	0.00	4.12
04-00-020-713-001	0.00	1.82	0.00	1.82	0.00	0.00	1.82
04-00-020-713-002	0.00	1.82	0.00	1.82	0.00	0.00	1.82
04-00-020-714-001	0.00	2.98	0.00	2.98	0.00	0.00	2.98
04-00-020-716-001	0.00	2.98	2.98	5.96	0.00	0.00	5.96
04-00-020-716-002	0.00	2.98	0.00	2.98	0.00	0.00	2.98
04-00-020-717-001	0.00	2.98	0.00	2.98	0.00	0.00	2.98
04-00-020-717-002	0.00	2.98	0.00	2.98	0.00	0.00	2.98
04-00-020-717-003	0.00	2.98	0.00	2.98	0.00	0.00	2.98
04-00-020-721-001	0.00	5.43	0.00	5.43	0.00	0.00	5.43
04-00-020-721-002	0.00	5.43	0.00	5.43	0.00	0.00	5.43
04-00-020-721-003	0.00	5.43	0.00	5.43	0.00	0.00	5.43
04-00-020-721-004	0.00	5.43	0.00	5.43	0.00	0.00	5.43
04-00-020-721-005	0.00	5.43	0.00	5.43	0.00	0.00	5.43
04-00-020-721-006	0.00	5.43	0.00	5.43	0.00	0.00	5.43
04-00-020-722-001	0.00	5.43	0.00	5.43	0.00	0.00	5.43
04-00-020-723-001	0.00	3.24	0.00	3.24	0.00	0.00	3.24
04-00-020-723-002	0.00	3.24	0.00	3.24	0.00	0.00	3.24
04-00-020-723-003	0.00	3.24	3.24	6.48	0.00	0.00	6.48
04-00-020-723-004	0.00	3.24	0.00	3.24	0.00	0.00	3.24
04-00-020-723-005	0.00	3.24	0.00	3.24	0.00	0.00	3.24
04-00-020-723-006	0.00	3.24	0.00	3.24	0.00	0.00	3.24
04-00-020-723-007	0.00	3.24	3.24	6.48	0.00	0.00	6.48
04-00-020-724-001	0.00	3.24	3.24	6.48	0.00	0.00	6.48
04-00-020-724-002	0.00	3.24	0.00	3.24	0.00	0.00	3.24

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 50400 - AVON LAKE CITY**


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**Project # 30030 - WALKER ROAD/SAN SEWER**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-020-724-003	0.00	3.24	0.00	3.24	0.00	0.00	3.24
04-00-020-724-004	0.00	3.24	0.00	3.24	0.00	0.00	3.24
04-00-020-724-005	0.00	3.24	3.24	6.48	0.00	0.00	6.48
04-00-020-724-006	0.00	3.24	0.00	3.24	0.00	0.00	3.24
04-00-020-725-001	0.00	3.07	3.07	6.14	0.00	0.00	6.14
04-00-020-725-002	0.00	3.07	3.07	6.14	0.00	0.00	6.14
04-00-020-725-003	0.00	3.07	0.00	3.07	0.00	0.00	3.07
04-00-020-725-004	0.00	3.07	0.00	3.07	0.00	0.00	3.07
04-00-020-725-005	0.00	3.07	3.07	6.14	0.00	0.00	6.14
04-00-020-726-001	0.00	3.07	0.00	3.07	0.00	0.00	3.07
04-00-020-726-002	0.00	3.07	0.00	3.07	0.00	0.00	3.07
04-00-020-726-003	0.00	3.07	0.00	3.07	0.00	0.00	3.07
04-00-020-726-004	0.00	3.07	3.07	6.14	0.00	0.00	6.14
04-00-020-726-005	0.00	3.07	0.00	3.07	0.00	0.00	3.07
04-00-020-726-006	0.00	3.07	0.00	3.07	0.00	0.00	3.07
04-00-020-727-001	0.00	3.24	3.24	6.48	0.00	0.00	6.48
04-00-020-728-001	0.00	3.08	0.00	3.08	0.00	0.00	3.08
04-00-020-728-002	0.00	3.09	3.09	6.18	0.00	0.00	6.18
04-00-020-731-001	0.00	2.54	0.00	2.54	0.00	0.00	2.54
04-00-020-731-002	0.00	2.54	0.00	2.54	0.00	0.00	2.54
04-00-020-731-003	0.00	2.54	0.00	2.54	0.00	0.00	2.54
04-00-020-731-004	0.00	2.54	0.00	2.54	0.00	0.00	2.54
04-00-020-731-005	0.00	2.54	0.00	2.54	0.00	0.00	2.54
04-00-020-731-006	0.00	2.54	2.54	5.08	0.00	0.00	5.08
04-00-020-731-008	0.00	2.54	2.54	5.08	0.00	0.00	5.08

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 50400 - AVON LAKE CITY**


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**Project # 30030 - WALKER ROAD/SAN SEWER**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-020-731-009	0.00	2.54	0.00	2.54	0.00	0.00	2.54
04-00-020-731-010	0.00	2.54	0.00	2.54	0.00	0.00	2.54
04-00-020-731-011	0.00	2.54	0.00	2.54	0.00	0.00	2.54
04-00-020-731-012	0.00	2.54	2.54	5.08	0.00	0.00	5.08
04-00-020-732-001	0.00	1.79	0.00	1.79	0.00	0.00	1.79
04-00-020-732-002	0.00	1.79	0.00	1.79	0.00	0.00	1.79
04-00-020-732-003	0.00	1.79	0.00	1.79	0.00	0.00	1.79
04-00-020-732-004	0.00	1.79	0.00	1.79	0.00	0.00	1.79
04-00-020-732-005	0.00	1.79	0.00	1.79	0.00	0.00	1.79
04-00-020-732-006	0.00	1.79	0.00	1.79	0.00	0.00	1.79
04-00-020-732-007	0.00	1.79	0.00	1.79	0.00	0.00	1.79
04-00-020-732-008	0.00	1.79	0.00	1.79	0.00	0.00	1.79
04-00-020-732-009	0.00	1.79	0.00	1.79	0.00	0.00	1.79
04-00-020-733-001	0.00	4.06	4.06	8.12	0.00	0.00	8.12
04-00-020-733-002	0.00	4.06	0.00	4.06	0.00	0.00	4.06
04-00-020-733-003	0.00	4.06	0.00	4.06	0.00	0.00	4.06
04-00-020-733-004	39.49	0.00	0.00	39.49	0.00	0.00	39.49
04-00-020-733-004	0.00	4.06	4.06	8.12	0.00	0.00	8.12
04-00-020-733-005	0.00	4.06	0.00	4.06	0.00	0.00	4.06
04-00-020-733-006	0.00	4.06	0.00	4.06	0.00	0.00	4.06
04-00-020-733-007	0.00	4.06	0.00	4.06	0.00	0.00	4.06
04-00-020-733-008	0.00	4.06	0.00	4.06	0.00	0.00	4.06
04-00-020-733-009	0.00	4.06	0.00	4.06	0.00	0.00	4.06
04-00-020-733-010	0.00	4.06	0.00	4.06	0.00	0.00	4.06
04-00-020-733-011	0.00	4.06	0.00	4.06	0.00	0.00	4.06

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 50400 - AVON LAKE CITY**


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**Project # 30030 - WALKER ROAD/SAN SEWER**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-020-733-012	0.00	4.06	0.00	4.06	0.00	0.00	4.06
04-00-020-734-001	0.00	4.07	0.00	4.07	0.00	0.00	4.07
04-00-020-734-002	0.00	4.06	0.00	4.06	0.00	0.00	4.06
04-00-020-734-003	0.00	4.06	4.06	8.12	0.00	0.00	8.12
04-00-020-734-004	0.00	4.06	4.06	8.12	0.00	0.00	8.12
04-00-020-734-005	0.00	4.06	0.00	4.06	0.00	0.00	4.06
04-00-020-734-006	0.00	4.06	0.00	4.06	0.00	0.00	4.06
04-00-020-734-007	0.00	4.06	0.00	4.06	0.00	0.00	4.06
04-00-020-734-008	0.00	4.06	0.00	4.06	0.00	0.00	4.06
04-00-020-734-009	0.00	4.06	0.00	4.06	0.00	0.00	4.06
	<b>2,260.12</b>	<b>27,819.37</b>	<b>1,785.83</b>	<b>31,865.32</b>	<b>0.00</b>	<b>-4.49</b>	<b>31,860.83</b>

**Project # 30074 - SEWER TAP TITUS PITTS HILL**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-007-149-018	0.00	147.90	0.00	147.90	0.00	0.00	147.90
04-00-007-149-019	0.00	147.90	0.00	147.90	0.00	0.00	147.90
04-00-007-149-020	0.00	147.90	0.00	147.90	0.00	0.00	147.90
04-00-007-149-021	0.00	147.90	147.90	295.80	0.00	0.00	295.80
04-00-007-149-022	0.00	147.90	0.00	147.90	0.00	0.00	147.90
04-00-007-149-023	0.00	147.90	147.90	295.80	0.00	0.00	295.80
04-00-007-149-024	0.00	150.68	0.00	150.68	0.00	0.00	150.68
04-00-007-149-025	316.43	150.68	0.00	467.11	0.00	0.00	467.11
04-00-007-149-026	0.00	150.68	0.00	150.68	0.00	0.00	150.68
04-00-007-149-027	0.00	150.68	0.00	150.68	0.00	0.00	150.68
04-00-007-149-028	0.00	154.89	0.00	154.89	0.00	0.00	154.89
04-00-007-149-029	0.00	154.89	0.00	154.89	0.00	0.00	154.89

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 50400 - AVON LAKE CITY**


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**Project # 30074 - SEWER TAP TITUS PITTS HILL**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-007-149-030	0.00	154.89	0.00	154.89	0.00	0.00	154.89
04-00-007-149-031	0.00	154.89	0.00	154.89	0.00	0.00	154.89
04-00-007-149-032	0.00	154.89	0.00	154.89	0.00	0.00	154.89
04-00-007-149-033	0.00	154.89	0.00	154.89	0.00	0.00	154.89
04-00-007-149-035	0.00	154.89	0.00	154.89	0.00	0.00	154.89
04-00-007-150-090	0.00	154.89	0.00	154.89	0.00	0.00	154.89
04-00-007-150-091	0.00	154.89	0.00	154.89	0.00	0.00	154.89
04-00-007-150-092	0.00	154.89	0.00	154.89	0.00	0.00	154.89
04-00-007-150-093	0.00	154.89	0.00	154.89	0.00	0.00	154.89
04-00-007-150-094	0.00	154.89	0.00	154.89	0.00	0.00	154.89
04-00-007-150-095	0.00	154.89	0.00	154.89	0.00	0.00	154.89
04-00-007-150-096	0.00	154.89	154.89	309.78	0.00	0.00	309.78
04-00-007-150-097	0.00	154.89	154.89	309.78	0.00	0.00	309.78
04-00-007-150-098	0.00	154.89	0.00	154.89	0.00	0.00	154.89
04-00-007-150-099	0.00	154.89	0.00	154.89	0.00	0.00	154.89
04-00-007-150-100	0.00	154.89	0.00	154.89	0.00	0.00	154.89
04-00-007-150-101	0.00	154.89	0.00	154.89	0.00	0.00	154.89
04-00-007-150-102	0.00	154.89	113.84	268.73	0.00	0.00	268.73
04-00-007-150-103	0.00	154.89	0.00	154.89	0.00	0.00	154.89
04-00-007-150-104	0.00	154.89	0.00	154.89	0.00	0.00	154.89
04-00-007-150-105	0.00	154.89	0.00	154.89	0.00	0.00	154.89
04-00-007-150-107	0.00	139.17	0.00	139.17	0.00	0.00	139.17
04-00-007-150-108	0.00	139.17	0.00	139.17	0.00	0.00	139.17
04-00-007-150-109	0.00	139.17	139.17	278.34	0.00	0.00	278.34
04-00-007-150-110	0.00	139.17	0.00	139.17	0.00	0.00	139.17

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 50400 - AVON LAKE CITY**


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**Project # 30074 - SEWER TAP TITUS PITTS HILL**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-007-150-111	0.00	139.17	0.00	139.17	0.00	0.00	139.17
04-00-007-150-112	0.00	139.17	0.00	139.17	0.00	0.00	139.17
04-00-007-150-113	0.00	139.17	0.00	139.17	0.00	0.00	139.17
04-00-007-150-116	0.00	139.17	0.00	139.17	0.00	0.00	139.17
04-00-007-150-117	0.00	139.17	0.00	139.17	0.00	0.00	139.17
04-00-007-150-118	0.00	139.17	0.00	139.17	0.00	0.00	139.17
04-00-007-150-119	0.00	139.17	0.00	139.17	0.00	0.00	139.17
04-00-007-150-120	0.00	139.17	0.00	139.17	0.00	0.00	139.17
04-00-007-150-121	0.00	139.17	0.00	139.17	0.00	0.00	139.17
04-00-007-150-122	0.00	139.17	69.19	208.36	0.00	0.00	208.36
04-00-007-150-123	0.00	139.17	139.17	278.34	0.00	0.00	278.34
04-00-007-150-124	0.00	139.17	0.00	139.17	0.00	0.00	139.17
04-00-007-150-125	0.00	139.17	0.00	139.17	0.00	0.00	139.17
04-00-007-150-126	0.00	139.17	139.17	278.34	0.00	0.00	278.34
04-00-007-150-127	0.00	139.17	0.00	139.17	0.00	0.00	139.17
04-00-007-150-128	0.00	139.17	0.00	139.17	0.00	0.00	139.17
04-00-007-150-129	0.00	139.17	139.17	278.34	0.00	0.00	278.34
04-00-007-150-130	0.00	139.17	0.00	139.17	0.00	0.00	139.17
04-00-007-150-131	0.00	139.17	0.00	139.17	0.00	0.00	139.17
04-00-007-150-134	0.00	191.83	0.00	191.83	0.00	0.00	191.83
04-00-007-150-135	0.00	191.83	191.83	383.66	0.00	0.00	383.66
04-00-007-150-137	0.00	191.83	0.00	191.83	0.00	0.00	191.83
04-00-007-150-138	0.00	191.83	0.00	191.83	0.00	0.00	191.83
04-00-007-150-139	0.00	191.83	0.00	191.83	0.00	0.00	191.83
04-00-007-150-141	0.00	191.83	0.00	191.83	0.00	0.00	191.83

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 50400 - AVON LAKE CITY**


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**Project # 30074 - SEWER TAP TITUS PITTS HILL**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-007-150-142	0.00	191.83	0.00	191.83	0.00	0.00	191.83
04-00-007-150-143	0.00	191.83	0.00	191.83	0.00	0.00	191.83
04-00-007-150-144	0.00	191.83	0.00	191.83	0.00	0.00	191.83
04-00-007-150-145	0.00	191.83	0.00	191.83	0.00	0.00	191.83
04-00-007-150-146	0.00	191.83	0.00	191.83	0.00	0.00	191.83
04-00-007-150-147	0.00	191.83	0.00	191.83	0.00	0.00	191.83
04-00-007-150-148	0.00	191.83	191.83	383.66	0.00	0.00	383.66
04-00-007-150-149	0.00	191.83	0.00	191.83	0.00	0.00	191.83
04-00-007-150-150	0.00	191.83	0.00	191.83	0.00	0.00	191.83
04-00-007-150-151	0.00	191.83	0.00	191.83	0.00	0.00	191.83
04-00-007-150-152	0.00	191.83	0.00	191.83	0.00	0.00	191.83
04-00-007-150-153	0.00	191.83	0.00	191.83	0.00	0.00	191.83
04-00-007-150-154	0.00	191.83	0.00	191.83	0.00	0.00	191.83
04-00-007-150-155	0.00	191.83	0.00	191.83	0.00	0.00	191.83
04-00-007-150-156	0.00	191.83	0.00	191.83	0.00	0.00	191.83
04-00-007-150-157	0.00	191.83	0.00	191.83	0.00	0.00	191.83
04-00-007-150-162	0.00	153.72	0.00	153.72	0.00	0.00	153.72
04-00-007-150-163	0.00	153.72	0.00	153.72	0.00	0.00	153.72
04-00-007-150-164	0.00	153.72	0.00	153.72	0.00	0.00	153.72
04-00-007-150-165	0.00	153.73	153.73	307.46	0.00	0.00	307.46
04-00-007-150-166	0.00	153.73	0.00	153.73	0.00	0.00	153.73
04-00-007-150-167	0.00	153.73	153.73	307.46	0.00	0.00	307.46
04-00-007-150-168	0.00	153.73	0.00	153.73	0.00	0.00	153.73
04-00-007-150-169	0.00	109.89	0.00	109.89	0.00	0.00	109.89
04-00-007-150-170	0.00	109.89	0.00	109.89	0.00	0.00	109.89

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 50400 - AVON LAKE CITY**


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**Project # 30074 - SEWER TAP TITUS PITTS HILL**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-007-150-171	0.00	109.89	0.00	109.89	0.00	0.00	109.89
04-00-007-150-172	0.00	109.89	0.00	109.89	0.00	0.00	109.89
04-00-007-150-173	0.00	109.89	109.89	219.78	0.00	0.00	219.78
04-00-007-150-174	0.00	109.89	0.00	109.89	0.00	0.00	109.89
04-00-007-150-175	0.00	109.89	0.00	109.89	0.00	0.00	109.89
04-00-007-150-176	0.00	109.89	0.00	109.89	0.00	0.00	109.89
04-00-007-150-177	0.00	109.89	0.00	109.89	0.00	0.00	109.89
04-00-007-150-178	0.00	109.89	109.89	219.78	0.00	0.00	219.78
04-00-007-150-179	0.00	109.89	0.00	109.89	0.00	0.00	109.89
04-00-007-150-180	0.00	109.89	0.00	109.89	0.00	0.00	109.89
04-00-007-150-181	0.00	109.89	0.00	109.89	0.00	0.00	109.89
04-00-007-150-182	0.00	109.89	0.00	109.89	0.00	0.00	109.89
04-00-007-150-183	0.00	109.89	0.00	109.89	0.00	0.00	109.89
04-00-007-150-184	0.00	109.89	0.00	109.89	0.00	0.00	109.89
04-00-007-150-185	0.00	109.89	0.00	109.89	0.00	0.00	109.89
04-00-007-150-186	0.00	109.89	0.00	109.89	0.00	0.00	109.89
04-00-007-150-187	0.00	109.89	0.00	109.89	0.00	0.00	109.89
04-00-007-150-188	0.00	109.89	0.00	109.89	0.00	0.00	109.89
04-00-007-150-189	0.00	109.89	0.00	109.89	0.00	0.00	109.89
04-00-007-150-190	0.00	109.89	0.00	109.89	0.00	0.00	109.89
04-00-007-150-191	0.00	109.89	109.89	219.78	0.00	0.00	219.78
04-00-007-150-192	0.00	109.89	0.00	109.89	0.00	0.00	109.89
04-00-007-150-193	0.00	109.89	0.00	109.89	0.00	0.00	109.89
04-00-007-150-194	0.00	109.89	0.00	109.89	0.00	0.00	109.89
04-00-007-150-195	0.00	109.89	0.00	109.89	0.00	0.00	109.89



**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 50400 - AVON LAKE CITY**


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**Project # 30074 - SEWER TAP TITUS PITTS HILL**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-007-150-222	0.00	101.49	0.00	101.49	0.00	0.00	101.49
04-00-007-150-223	0.00	101.49	0.00	101.49	0.00	0.00	101.49
04-00-007-150-224	0.00	101.49	0.00	101.49	0.00	0.00	101.49
04-00-007-150-225	0.00	101.49	0.00	101.49	0.00	0.00	101.49
04-00-007-150-226	0.00	101.49	0.00	101.49	0.00	0.00	101.49
04-00-007-150-227	0.00	101.49	0.00	101.49	0.00	0.00	101.49
04-00-007-150-228	0.00	101.49	101.49	202.98	0.00	0.00	202.98
04-00-007-150-229	0.00	101.49	0.00	101.49	0.00	0.00	101.49
04-00-007-150-230	0.00	101.49	0.00	101.49	0.00	0.00	101.49
04-00-007-150-231	0.00	101.49	0.00	101.49	0.00	0.00	101.49
04-00-007-150-232	0.00	101.49	0.00	101.49	0.00	0.00	101.49
04-00-007-150-234	0.00	112.23	0.00	112.23	0.00	0.00	112.23
04-00-007-150-235	0.00	112.23	0.00	112.23	0.00	0.00	112.23
04-00-007-150-236	0.00	112.23	0.00	112.23	0.00	0.00	112.23
04-00-007-150-237	0.00	112.23	0.00	112.23	0.00	0.00	112.23
04-00-007-150-238	0.00	112.23	0.00	112.23	0.00	0.00	112.23
04-00-007-150-239	0.00	112.23	112.23	224.46	0.00	0.00	224.46
04-00-007-150-240	0.00	112.23	0.00	112.23	0.00	0.00	112.23
04-00-007-150-241	0.00	112.23	0.00	112.23	0.00	0.00	112.23
04-00-007-150-242	0.00	112.23	0.00	112.23	0.00	0.00	112.23
04-00-007-150-243	0.00	112.23	0.00	112.23	0.00	0.00	112.23
04-00-007-150-244	123.45	112.23	0.00	235.68	0.00	0.00	235.68
04-00-007-150-245	0.00	112.23	0.00	112.23	0.00	0.00	112.23
04-00-007-150-246	0.00	112.23	112.23	224.46	0.00	0.00	224.46
04-00-007-150-247	0.00	112.23	0.00	112.23	0.00	0.00	112.23

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 50400 - AVON LAKE CITY**


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**Project # 30074 - SEWER TAP TITUS PITTS HILL**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-007-150-248	0.00	112.23	0.00	112.23	0.00	0.00	112.23
04-00-007-150-249	0.00	112.23	112.23	224.46	0.00	0.00	224.46
04-00-007-150-250	0.00	112.23	0.00	112.23	0.00	0.00	112.23
04-00-007-150-251	0.00	112.23	0.00	112.23	0.00	0.00	112.23
04-00-007-150-252	0.00	112.23	0.00	112.23	0.00	0.00	112.23
04-00-007-150-253	0.00	112.23	0.00	112.23	0.00	0.00	112.23
04-00-007-150-254	0.00	112.23	112.23	224.46	0.00	0.00	224.46
04-00-007-150-255	0.00	112.23	0.00	112.23	0.00	0.00	112.23
04-00-007-150-256	0.00	112.23	0.00	112.23	0.00	0.00	112.23
04-00-007-150-257	0.00	112.23	0.00	112.23	0.00	0.00	112.23
04-00-007-150-258	0.00	112.23	0.00	112.23	0.00	0.00	112.23
04-00-007-150-259	0.00	112.23	0.00	112.23	0.00	0.00	112.23
04-00-007-150-260	0.00	112.23	0.00	112.23	0.00	0.00	112.23
04-00-007-150-261	0.00	112.23	0.00	112.23	0.00	0.00	112.23
04-00-007-150-262	0.00	112.23	0.00	112.23	0.00	0.00	112.23
04-00-007-150-263	0.00	112.23	112.23	224.46	0.00	0.00	224.46
04-00-007-150-266	0.00	112.23	0.00	112.23	0.00	0.00	112.23
04-00-007-150-267	0.00	112.23	0.00	112.23	0.00	0.00	112.23
04-00-007-150-268	0.00	112.23	0.00	112.23	0.00	0.00	112.23
04-00-007-150-269	0.00	112.23	112.23	224.46	0.00	0.00	224.46
04-00-007-150-270	0.00	112.23	0.00	112.23	0.00	0.00	112.23
04-00-007-150-271	0.00	112.23	0.00	112.23	0.00	0.00	112.23
04-00-007-150-272	0.00	112.23	112.23	224.46	0.00	0.00	224.46
04-00-007-150-273	0.00	112.23	0.00	112.23	0.00	0.00	112.23
04-00-007-150-274	0.00	112.23	0.00	112.23	0.00	0.00	112.23

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 50400 - AVON LAKE CITY**


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**Project # 30074 - SEWER TAP TITUS PITTS HILL**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-007-150-275	0.00	112.23	112.23	224.46	0.00	0.00	224.46
04-00-007-150-276	0.00	112.23	0.00	112.23	0.00	0.00	112.23
04-00-007-150-277	0.00	112.23	0.00	112.23	0.00	0.00	112.23
04-00-007-150-278	0.00	112.23	0.00	112.23	0.00	0.00	112.23
04-00-007-150-279	0.00	112.23	0.00	112.23	0.00	0.00	112.23
04-00-007-150-280	0.00	112.23	0.00	112.23	0.00	0.00	112.23
04-00-007-150-281	0.00	112.23	0.00	112.23	0.00	0.00	112.23
04-00-007-150-282	0.00	112.23	0.00	112.23	0.00	0.00	112.23
04-00-007-150-283	0.00	112.23	0.00	112.23	0.00	0.00	112.23
04-00-007-150-284	0.00	112.23	0.00	112.23	0.00	0.00	112.23
04-00-007-150-285	0.00	112.23	0.00	112.23	0.00	0.00	112.23
04-00-007-150-286	0.00	112.23	112.23	224.46	0.00	0.00	224.46
04-00-007-150-287	0.00	112.23	0.00	112.23	0.00	0.00	112.23
04-00-007-150-288	0.00	112.23	0.00	112.23	0.00	0.00	112.23
04-00-007-150-289	0.00	112.23	0.00	112.23	0.00	0.00	112.23
04-00-007-150-290	0.00	112.24	0.00	112.24	0.00	0.00	112.24
04-00-007-150-291	0.00	112.24	0.00	112.24	0.00	0.00	112.24
04-00-007-152-010	0.00	150.68	150.68	301.36	0.00	0.00	301.36
04-00-007-152-011	0.00	150.68	0.00	150.68	0.00	0.00	150.68
04-00-007-152-012	0.00	150.68	0.00	150.68	0.00	0.00	150.68
04-00-007-152-013	0.00	150.68	0.00	150.68	0.00	0.00	150.68
04-00-007-152-014	0.00	150.68	0.00	150.68	0.00	0.00	150.68
04-00-007-153-002	0.00	147.90	0.00	147.90	0.00	0.00	147.90
04-00-007-153-003	0.00	147.90	0.00	147.90	0.00	0.00	147.90
04-00-007-153-004	0.00	147.90	0.00	147.90	0.00	0.00	147.90

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 50400 - AVON LAKE CITY**


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**Project # 30074 - SEWER TAP TITUS PITTS HILL**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
04-00-007-153-005	0.00	150.68	0.00	150.68	0.00	0.00	150.68
04-00-007-153-006	0.00	150.68	0.00	150.68	0.00	0.00	150.68
04-00-007-153-007	0.00	150.68	0.00	150.68	0.00	0.00	150.68
04-00-007-153-008	0.00	150.68	0.00	150.68	0.00	0.00	150.68
04-00-007-153-009	0.00	150.68	0.00	150.68	0.00	0.00	150.68
04-00-007-153-010	0.00	150.68	0.00	150.68	0.00	0.00	150.68
04-00-007-154-018	0.00	154.89	0.00	154.89	0.00	0.00	154.89
04-00-007-154-019	0.00	154.89	0.00	154.89	0.00	0.00	154.89
04-00-007-154-020	0.00	154.89	0.00	154.89	0.00	0.00	154.89
04-00-007-154-021	0.00	154.89	0.00	154.89	0.00	0.00	154.89
04-00-007-154-022	0.00	154.89	0.00	154.89	0.00	0.00	154.89
04-00-007-154-023	0.00	154.89	0.00	154.89	0.00	0.00	154.89
04-00-007-154-024	0.00	154.89	0.00	154.89	0.00	0.00	154.89
04-00-007-154-025	0.00	154.89	0.00	154.89	0.00	0.00	154.89
04-00-007-154-026	0.00	154.89	0.00	154.89	0.00	0.00	154.89
04-00-007-154-027	0.00	154.89	0.00	154.89	0.00	0.00	154.89
04-00-007-154-028	0.00	154.89	0.00	154.89	0.00	0.00	154.89
04-00-007-154-029	0.00	154.89	0.00	154.89	0.00	0.00	154.89
04-00-007-154-030	0.00	154.89	0.00	154.89	0.00	0.00	154.89
04-00-007-154-031	0.00	154.89	0.00	154.89	0.00	0.00	154.89
04-00-007-154-032	0.00	154.89	0.00	154.89	0.00	0.00	154.89
04-00-007-154-033	0.00	154.89	0.00	154.89	0.00	0.00	154.89
04-00-007-154-034	0.00	154.89	0.00	154.89	0.00	0.00	154.89
04-00-007-154-035	0.00	154.89	0.00	154.89	0.00	0.00	154.89
04-00-007-154-036	0.00	154.89	0.00	154.89	0.00	0.00	154.89

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 50400 - AVON LAKE CITY**


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**Project # 30074 - SEWER TAP TITUS PITTS HILL**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-007-155-014	0.00	147.90	0.00	147.90	0.00	0.00	147.90
04-00-007-157-001	0.00	101.49	0.00	101.49	0.00	0.00	101.49
04-00-007-157-002	0.00	101.49	0.00	101.49	0.00	0.00	101.49
04-00-007-157-003	0.00	101.49	0.00	101.49	0.00	0.00	101.49
04-00-007-157-004	0.00	101.49	0.00	101.49	0.00	0.00	101.49
04-00-007-157-005	0.00	101.49	0.00	101.49	0.00	0.00	101.49
04-00-007-157-006	0.00	101.49	0.00	101.49	0.00	0.00	101.49
04-00-007-157-007	0.00	101.49	0.00	101.49	0.00	0.00	101.49
04-00-007-157-008	0.00	101.49	0.00	101.49	0.00	0.00	101.49
04-00-007-157-009	0.00	101.49	0.00	101.49	0.00	0.00	101.49
04-00-007-157-012	0.00	112.23	0.00	112.23	0.00	0.00	112.23
04-00-007-157-013	0.00	112.23	0.00	112.23	0.00	0.00	112.23
04-00-007-157-014	0.00	112.23	0.00	112.23	0.00	0.00	112.23
04-00-007-157-015	0.00	112.23	0.00	112.23	0.00	0.00	112.23
04-00-007-157-016	0.00	112.23	0.00	112.23	0.00	0.00	112.23
04-00-007-157-017	0.00	112.23	0.00	112.23	0.00	0.00	112.23
04-00-007-157-018	0.00	112.23	0.00	112.23	0.00	0.00	112.23
04-00-007-157-019	0.00	112.23	0.00	112.23	0.00	0.00	112.23
04-00-007-157-020	0.00	11,896.06	0.00	11,896.06	0.00	0.00	11,896.06
04-00-007-711-001	0.00	86.89	0.00	86.89	0.00	0.00	86.89
04-00-007-711-002	0.00	86.89	0.00	86.89	0.00	0.00	86.89
04-00-007-711-003	0.00	86.89	0.00	86.89	0.00	0.00	86.89
04-00-007-711-004	0.00	86.89	0.00	86.89	0.00	0.00	86.89
04-00-007-711-005	0.00	86.89	0.00	86.89	0.00	0.00	86.89
04-00-007-711-006	0.00	86.89	86.89	173.78	0.00	0.00	173.78

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 50400 - AVON LAKE CITY**


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**Project # 30074 - SEWER TAP TITUS PITTS HILL**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-007-711-007	0.00	86.89	86.89	173.78	0.00	0.00	173.78
04-00-007-711-008	0.00	86.89	0.00	86.89	0.00	0.00	86.89
04-00-007-711-009	0.00	86.89	0.00	86.89	0.00	0.00	86.89
04-00-007-711-010	0.00	86.89	0.00	86.89	0.00	0.00	86.89
04-00-007-711-011	0.00	86.89	0.00	86.89	0.00	0.00	86.89
04-00-007-711-012	0.00	86.89	0.00	86.89	0.00	0.00	86.89
04-00-007-711-013	0.00	86.89	0.00	86.89	0.00	0.00	86.89
04-00-007-711-014	0.00	86.89	0.00	86.89	0.00	0.00	86.89
04-00-007-711-015	0.00	86.89	0.00	86.89	0.00	0.00	86.89
04-00-007-712-001	0.00	87.53	0.00	87.53	0.00	0.00	87.53
04-00-007-712-002	0.00	87.53	87.53	175.06	0.00	0.00	175.06
04-00-007-712-003	0.00	87.53	0.00	87.53	0.00	0.00	87.53
04-00-007-712-004	202.19	87.53	0.00	289.72	0.00	0.00	289.72
04-00-007-712-005	0.00	87.53	0.00	87.53	0.00	0.00	87.53
04-00-007-712-006	0.00	87.53	0.00	87.53	0.00	0.00	87.53
04-00-007-712-007	0.00	87.53	0.00	87.53	0.00	0.00	87.53
04-00-007-712-008	0.00	87.53	0.00	87.53	0.00	0.00	87.53
04-00-007-713-001	0.00	46.00	0.00	46.00	0.00	0.00	46.00
04-00-007-713-002	0.00	46.00	0.00	46.00	0.00	0.00	46.00
04-00-007-713-003	0.00	46.00	46.00	92.00	0.00	0.00	92.00
04-00-007-714-001	0.00	41.11	0.00	41.11	0.00	0.00	41.11
04-00-007-714-002	0.00	41.11	0.00	41.11	0.00	0.00	41.11
04-00-007-714-003	0.00	41.11	0.00	41.11	0.00	0.00	41.11
04-00-007-714-004	0.00	41.11	0.00	41.11	0.00	0.00	41.11
04-00-008-101-047	0.00	13,577.77	0.00	13,577.77	0.00	0.00	13,577.77

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 50400 - AVON LAKE CITY**


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**Project # 30074 - SEWER TAP TITUS PITTS HILL**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
04-00-008-101-138	0.00	150.25	0.00	150.25	0.00	0.00	150.25
04-00-008-101-139	0.00	150.25	150.25	300.50	0.00	0.00	300.50
04-00-008-101-140	0.00	150.25	0.00	150.25	0.00	0.00	150.25
04-00-008-101-141	0.00	150.25	0.00	150.25	0.00	0.00	150.25
04-00-008-101-142	0.00	150.25	150.25	300.50	0.00	0.00	300.50
04-00-008-101-143	0.00	150.25	0.00	150.25	0.00	0.00	150.25
04-00-008-101-144	0.00	150.25	150.25	300.50	0.00	0.00	300.50
04-00-008-101-145	0.00	150.25	0.00	150.25	0.00	0.00	150.25
04-00-008-101-146	0.00	150.25	0.00	150.25	0.00	0.00	150.25
04-00-008-101-147	0.00	150.25	150.25	300.50	0.00	0.00	300.50
04-00-008-101-148	0.00	150.25	150.25	300.50	0.00	0.00	300.50
04-00-008-101-149	0.00	150.25	0.00	150.25	0.00	0.00	150.25
04-00-008-101-150	0.00	150.25	0.00	150.25	0.00	0.00	150.25
04-00-008-101-151	0.00	150.25	0.00	150.25	0.00	0.00	150.25
04-00-008-101-152	0.00	150.25	0.00	150.25	0.00	0.00	150.25
04-00-008-101-153	0.00	150.25	150.25	300.50	0.00	0.00	300.50
04-00-008-101-154	0.00	150.25	0.00	150.25	0.00	0.00	150.25
04-00-008-101-162	0.00	150.25	0.00	150.25	0.00	0.00	150.25
04-00-008-101-163	0.00	150.25	0.00	150.25	0.00	0.00	150.25
04-00-008-101-164	0.00	150.25	0.00	150.25	0.00	0.00	150.25
04-00-008-101-165	0.00	150.25	0.00	150.25	0.00	0.00	150.25
04-00-008-101-166	0.00	150.25	0.00	150.25	0.00	0.00	150.25
04-00-008-101-167	0.00	150.25	150.25	300.50	0.00	0.00	300.50
04-00-008-101-168	0.00	150.25	0.00	150.25	0.00	0.00	150.25
04-00-008-101-169	0.00	150.25	0.00	150.25	0.00	0.00	150.25

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 50400 - AVON LAKE CITY**


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**Project # 30074 - SEWER TAP TITUS PITTS HILL**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-008-101-170	0.00	150.25	150.25	300.50	0.00	0.00	300.50
04-00-008-101-171	0.00	150.25	0.00	150.25	0.00	0.00	150.25
04-00-008-101-190	0.00	154.54	0.00	154.54	0.00	0.00	154.54
04-00-008-101-195	0.00	878.45	0.00	878.45	0.00	0.00	878.45
04-00-008-101-198	0.00	146.41	0.00	146.41	0.00	0.00	146.41
04-00-008-101-205	0.00	366.02	0.00	366.02	0.00	0.00	366.02
04-00-008-101-206	0.00	154.55	0.00	154.55	0.00	0.00	154.55
04-00-008-714-002	0.00	154.54	0.00	154.54	0.00	0.00	154.54
04-00-008-714-003	0.00	154.54	0.00	154.54	0.00	0.00	154.54
04-00-008-714-004	0.00	154.54	0.00	154.54	0.00	0.00	154.54
04-00-008-714-005	0.00	154.54	0.00	154.54	0.00	0.00	154.54
04-00-008-714-006	0.00	154.54	0.00	154.54	0.00	0.00	154.54
04-00-008-714-007	0.00	154.54	0.00	154.54	0.00	0.00	154.54
04-00-008-717-001	0.00	154.54	0.00	154.54	0.00	0.00	154.54
04-00-008-717-002	0.00	154.54	154.54	309.08	0.00	0.00	309.08
04-00-008-717-003	0.00	154.54	0.00	154.54	0.00	0.00	154.54
04-00-008-718-002	0.00	154.54	0.00	154.54	0.00	0.00	154.54
04-00-008-718-003	0.00	154.54	154.54	309.08	0.00	0.00	309.08
04-00-008-718-004	0.00	154.54	0.00	154.54	0.00	0.00	154.54
04-00-008-719-001	0.00	146.41	0.00	146.41	0.00	0.00	146.41
04-00-008-719-002	0.00	146.41	0.00	146.41	0.00	0.00	146.41
04-00-008-719-003	0.00	146.41	0.00	146.41	0.00	0.00	146.41
04-00-008-719-004	0.00	146.41	146.41	292.82	0.00	0.00	292.82
04-00-008-720-001	0.00	146.41	0.00	146.41	0.00	0.00	146.41
04-00-008-720-002	0.00	146.41	0.00	146.41	0.00	0.00	146.41



**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 50400 - AVON LAKE CITY**


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**Project # 30074 - SEWER TAP TITUS PITTS HILL**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-008-720-003	0.00	146.41	0.00	146.41	0.00	0.00	146.41
04-00-008-720-004	0.00	154.55	0.00	154.55	0.00	0.00	154.55
04-00-008-720-005	0.00	183.01	0.00	183.01	0.00	0.00	183.01
04-00-008-720-006	0.00	183.01	0.00	183.01	0.00	0.00	183.01
04-00-008-720-007	0.00	154.55	0.00	154.55	0.00	0.00	154.55
04-00-008-720-008	0.00	154.55	0.00	154.55	0.00	0.00	154.55
04-00-017-101-094	0.00	116.18	0.00	116.18	0.00	0.00	116.18
04-00-017-101-150	0.00	28.16	28.16	56.32	0.00	0.00	56.32
04-00-017-104-001	0.00	72.17	0.00	72.17	0.00	0.00	72.17
04-00-017-104-002	0.00	72.17	0.00	72.17	0.00	0.00	72.17
04-00-017-800-001	68.29	62.08	62.08	192.45	0.00	0.00	192.45
04-00-017-800-002	0.00	62.08	0.00	62.08	0.00	0.00	62.08
04-00-017-800-003	0.00	62.08	0.00	62.08	0.00	0.00	62.08
04-00-017-800-004	0.00	62.08	0.00	62.08	0.00	0.00	62.08
04-00-017-800-005	0.00	62.08	0.00	62.08	0.00	0.00	62.08
04-00-017-800-006	0.00	62.08	0.00	62.08	0.00	0.00	62.08
04-00-017-800-007	0.00	62.08	0.00	62.08	0.00	0.00	62.08
04-00-017-800-008	0.00	62.08	0.00	62.08	0.00	0.00	62.08
04-00-017-800-009	0.00	62.08	0.00	62.08	0.00	0.00	62.08
04-00-017-800-010	0.00	62.08	0.00	62.08	0.00	0.00	62.08
04-00-017-800-011	0.00	62.08	0.00	62.08	0.00	0.00	62.08
04-00-017-800-012	0.00	62.08	0.00	62.08	0.00	0.00	62.08
04-00-017-800-013	0.00	62.08	0.00	62.08	0.00	0.00	62.08
04-00-017-800-014	0.00	62.08	62.08	124.16	0.00	0.00	124.16
04-00-017-800-015	0.00	62.08	0.00	62.08	0.00	0.00	62.08

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 50400 - AVON LAKE CITY**


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**Project # 30074 - SEWER TAP TITUS PITTS HILL**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-017-800-016	0.00	62.08	0.00	62.08	0.00	0.00	62.08
04-00-017-800-017	0.00	62.08	0.00	62.08	0.00	0.00	62.08
04-00-017-800-018	0.00	62.08	0.00	62.08	0.00	0.00	62.08
04-00-017-800-019	0.00	62.08	0.00	62.08	0.00	0.00	62.08
04-00-017-800-020	0.00	62.08	62.08	124.16	0.00	0.00	124.16
04-00-017-800-021	0.00	62.08	0.00	62.08	0.00	0.00	62.08
04-00-017-800-022	0.00	62.08	0.00	62.08	0.00	0.00	62.08
04-00-017-800-023	0.00	62.08	0.00	62.08	0.00	0.00	62.08
04-00-017-800-024	0.00	62.08	0.00	62.08	0.00	0.00	62.08
04-00-017-800-025	0.00	62.08	0.00	62.08	0.00	0.00	62.08
04-00-017-800-026	0.00	62.08	0.00	62.08	0.00	0.00	62.08
04-00-017-800-027	0.00	62.08	0.00	62.08	0.00	0.00	62.08
04-00-017-800-028	0.00	62.08	0.00	62.08	0.00	0.00	62.08
04-00-017-800-029	0.00	62.08	0.00	62.08	0.00	0.00	62.08
04-00-017-800-030	0.00	62.08	0.00	62.08	0.00	0.00	62.08
04-00-017-800-031	0.00	62.08	0.00	62.08	0.00	0.00	62.08
04-00-017-800-032	0.00	62.08	0.00	62.08	0.00	0.00	62.08
04-00-017-800-034	0.00	62.08	62.08	124.16	0.00	0.00	124.16
04-00-017-800-035	0.00	62.08	0.00	62.08	0.00	0.00	62.08
04-00-017-800-036	0.00	62.08	0.16	62.24	0.00	0.00	62.24
04-00-017-800-037	0.00	62.08	0.00	62.08	0.00	0.00	62.08
04-00-017-801-001	0.00	62.08	0.00	62.08	0.00	0.00	62.08
04-00-017-801-002	0.00	62.08	0.00	62.08	0.00	0.00	62.08
04-00-017-801-003	0.00	62.08	0.00	62.08	0.00	0.00	62.08
04-00-017-801-004	0.00	62.08	0.00	62.08	0.00	0.00	62.08

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 50400 - AVON LAKE CITY**


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**Project # 30074 - SEWER TAP TITUS PITTS HILL**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-017-801-005	0.00	62.08	0.00	62.08	0.00	0.00	62.08
04-00-017-801-006	0.00	62.08	0.00	62.08	0.00	0.00	62.08
04-00-017-801-007	0.00	62.08	0.00	62.08	0.00	0.00	62.08
04-00-017-801-008	0.00	62.08	62.08	124.16	0.00	0.00	124.16
04-00-017-801-009	0.00	62.08	0.00	62.08	0.00	0.00	62.08
04-00-017-801-010	0.00	62.08	62.08	124.16	0.00	0.00	124.16
04-00-017-801-011	0.00	62.08	0.00	62.08	0.00	0.00	62.08
04-00-017-801-012	0.00	62.08	0.00	62.08	0.00	0.00	62.08
04-00-017-801-013	0.00	62.08	0.00	62.08	0.00	0.00	62.08
04-00-017-801-014	0.00	62.08	0.00	62.08	0.00	0.00	62.08
04-00-017-801-015	0.00	62.08	0.00	62.08	0.00	0.00	62.08
04-00-017-801-016	0.00	62.08	62.08	124.16	0.00	0.00	124.16
04-00-017-801-017	0.00	62.08	62.08	124.16	0.00	0.00	124.16
04-00-017-801-018	0.00	62.08	0.00	62.08	0.00	0.00	62.08
04-00-017-801-019	0.00	62.08	0.00	62.08	0.00	0.00	62.08
04-00-017-801-020	0.00	62.08	0.00	62.08	0.00	0.00	62.08
04-00-017-801-021	0.00	62.08	0.00	62.08	0.00	0.00	62.08
04-00-017-801-022	0.00	62.08	0.00	62.08	0.00	0.00	62.08
04-00-017-801-023	0.00	62.08	0.00	62.08	0.00	0.00	62.08
04-00-017-801-024	0.00	62.08	0.00	62.08	0.00	0.00	62.08
04-00-017-801-025	0.00	62.08	0.00	62.08	0.00	0.00	62.08
04-00-017-801-026	0.00	62.08	62.08	124.16	0.00	0.00	124.16
04-00-017-801-027	0.00	62.08	0.00	62.08	0.00	0.00	62.08
04-00-017-801-028	0.00	62.08	62.08	124.16	0.00	0.00	124.16
04-00-017-801-029	0.00	62.08	62.08	124.16	0.00	0.00	124.16

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 50400 - AVON LAKE CITY**


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**Project # 30074 - SEWER TAP TITUS PITTS HILL**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
04-00-017-801-030	0.00	62.08	0.00	62.08	0.00	0.00	62.08
04-00-017-801-031	0.00	62.08	0.00	62.08	0.00	0.00	62.08
04-00-017-801-032	0.00	62.08	62.08	124.16	0.00	0.00	124.16
04-00-017-801-033	0.00	62.08	62.08	124.16	0.00	0.00	124.16
04-00-017-801-034	0.00	62.08	0.00	62.08	0.00	0.00	62.08
04-00-017-801-035	0.00	62.08	0.00	62.08	0.00	0.00	62.08
04-00-017-801-036	0.00	62.08	0.00	62.08	0.00	0.00	62.08
04-00-017-801-037	0.00	62.08	0.00	62.08	0.00	0.00	62.08
04-00-017-801-038	0.00	62.08	0.00	62.08	0.00	0.00	62.08
04-00-017-801-039	0.00	62.08	62.08	124.16	0.00	0.00	124.16
04-00-017-801-040	0.00	62.08	0.00	62.08	0.00	0.00	62.08
04-00-017-801-041	0.00	62.08	62.08	124.16	0.00	0.00	124.16
04-00-017-801-042	0.00	62.08	0.00	62.08	0.00	0.00	62.08
04-00-017-801-043	0.00	62.08	0.00	62.08	0.00	0.00	62.08
04-00-017-801-044	0.00	62.08	0.00	62.08	0.00	0.00	62.08
04-00-017-801-045	0.00	62.08	0.00	62.08	0.00	0.00	62.08
04-00-017-801-046	0.00	62.08	0.00	62.08	0.00	0.00	62.08
04-00-017-802-002	0.00	62.08	0.00	62.08	0.00	0.00	62.08
04-00-017-802-003	0.00	62.08	0.00	62.08	0.00	0.00	62.08
04-00-017-802-004	0.00	62.08	0.00	62.08	0.00	0.00	62.08
04-00-017-802-005	0.00	62.08	62.08	124.16	0.00	0.00	124.16
04-00-017-802-006	0.00	62.08	62.08	124.16	0.00	0.00	124.16
04-00-017-802-007	0.00	62.08	62.08	124.16	0.00	0.00	124.16
04-00-017-802-008	0.00	62.08	0.00	62.08	0.00	0.00	62.08
04-00-017-802-009	0.00	62.08	0.00	62.08	0.00	0.00	62.08

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 50400 - AVON LAKE CITY**


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**Project # 30074 - SEWER TAP TITUS PITTS HILL**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-017-802-010	0.00	62.08	62.08	124.16	0.00	0.00	124.16
04-00-017-802-011	0.00	62.08	62.08	124.16	0.00	0.00	124.16
04-00-017-802-012	0.00	62.08	0.00	62.08	0.00	0.00	62.08
04-00-017-802-013	0.00	62.08	0.00	62.08	0.00	0.00	62.08
04-00-017-802-014	0.00	62.08	0.00	62.08	0.00	0.00	62.08
04-00-017-802-015	0.00	62.08	62.08	124.16	0.00	0.00	124.16
04-00-017-802-016	0.00	62.08	0.00	62.08	0.00	0.00	62.08
04-00-017-802-018	0.00	62.08	0.00	62.08	0.00	0.00	62.08
04-00-017-802-019	291.64	62.08	0.00	353.72	0.00	0.00	353.72
04-00-017-802-020	0.00	62.08	62.08	124.16	0.00	0.00	124.16
04-00-017-802-021	0.00	62.08	0.00	62.08	0.00	0.00	62.08
04-00-017-802-022	0.00	62.08	0.00	62.08	0.00	0.00	62.08
04-00-017-802-023	0.00	62.08	0.00	62.08	0.00	0.00	62.08
04-00-017-802-024	0.00	62.08	0.00	62.08	0.00	0.00	62.08
04-00-017-802-025	0.00	62.08	0.00	62.08	0.00	0.00	62.08
04-00-017-802-026	0.00	62.08	62.08	124.16	0.00	0.00	124.16
04-00-017-802-027	0.00	62.08	62.08	124.16	0.00	0.00	124.16
04-00-017-802-028	0.00	62.08	0.00	62.08	0.00	0.00	62.08
04-00-017-802-029	0.00	62.08	0.00	62.08	0.00	0.00	62.08
04-00-017-802-030	0.00	62.08	0.00	62.08	0.00	0.00	62.08
04-00-017-802-031	0.00	62.08	0.00	62.08	0.00	0.00	62.08
04-00-017-802-032	0.00	62.08	62.08	124.16	0.00	0.00	124.16
04-00-017-802-033	0.00	62.08	0.00	62.08	0.00	0.00	62.08
04-00-017-803-014	0.00	62.08	0.00	62.08	0.00	0.00	62.08
04-00-017-803-016	291.64	62.08	0.00	353.72	0.00	0.00	353.72

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 50400 - AVON LAKE CITY**


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**Project # 30074 - SEWER TAP TITUS PITTS HILL**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-017-803-017	0.00	62.08	0.00	62.08	0.00	0.00	62.08
04-00-017-803-018	0.00	62.08	0.00	62.08	0.00	0.00	62.08
04-00-017-803-019	0.00	62.08	0.00	62.08	0.00	0.00	62.08
04-00-017-803-020	0.00	62.08	0.00	62.08	0.00	0.00	62.08
04-00-017-803-021	0.00	62.07	0.00	62.07	0.00	0.00	62.07
04-00-017-803-022	0.00	62.07	0.00	62.07	0.00	0.00	62.07
04-00-017-803-023	0.00	62.07	0.00	62.07	0.00	0.00	62.07
04-00-018-117-031	0.00	150.68	0.00	150.68	0.00	0.00	150.68
04-00-018-117-032	0.00	150.68	0.00	150.68	0.00	0.00	150.68
04-00-018-121-017	0.00	147.90	147.90	295.80	0.00	0.00	295.80
04-00-018-121-019	0.00	150.68	0.00	150.68	0.00	0.00	150.68
04-00-018-121-020	351.55	0.00	0.00	351.55	0.00	0.00	351.55
04-00-018-125-004	0.00	147.90	0.00	147.90	0.00	0.00	147.90
04-00-018-125-005	0.00	147.90	0.00	147.90	0.00	0.00	147.90
04-00-018-128-217	0.00	152.39	0.00	152.39	0.00	0.00	152.39
04-00-018-128-220	0.00	494.79	0.00	494.79	0.00	0.00	494.79
04-00-018-128-221	0.00	301.62	0.00	301.62	0.00	0.00	301.62
04-00-018-128-222	0.00	359.23	359.23	718.46	0.00	0.00	718.46
04-00-018-128-223	0.00	382.95	0.00	382.95	0.00	0.00	382.95
04-00-018-128-224	909.59	826.90	0.00	1,736.49	0.00	0.00	1,736.49
04-00-018-128-229	0.00	1,147.01	0.00	1,147.01	0.00	0.00	1,147.01
04-00-018-128-232	1,313.81	1,194.37	0.00	2,508.18	0.00	0.00	2,508.18
04-00-018-128-233	0.00	76.81	0.00	76.81	0.00	0.00	76.81
04-00-018-128-234	0.00	1,529.62	0.00	1,529.62	0.00	0.00	1,529.62
04-00-018-128-236	0.00	534.68	0.00	534.68	0.00	0.00	534.68

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 50400 - AVON LAKE CITY**


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**Project # 30074 - SEWER TAP TITUS PITTS HILL**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-018-128-237	0.00	192.00	0.00	192.00	0.00	0.00	192.00
04-00-018-128-238	0.00	315.14	0.00	315.14	0.00	0.00	315.14
04-00-018-711-001	73.13	66.48	66.48	206.09	0.00	0.00	206.09
04-00-018-711-002	0.00	66.48	66.48	132.96	0.00	0.00	132.96
04-00-018-711-003	0.00	66.48	0.00	66.48	0.00	0.00	66.48
04-00-018-711-004	0.00	66.48	0.00	66.48	0.00	0.00	66.48
04-00-018-711-005	0.00	66.48	0.00	66.48	0.00	0.00	66.48
04-00-018-711-006	0.00	66.48	0.00	66.48	0.00	0.00	66.48
04-00-018-711-007	0.00	66.48	0.00	66.48	0.00	0.00	66.48
04-00-018-711-008	0.00	66.48	0.00	66.48	0.00	0.00	66.48
04-00-018-711-009	0.00	66.48	0.00	66.48	0.00	0.00	66.48
04-00-018-711-010	0.00	66.48	0.00	66.48	0.00	0.00	66.48
04-00-018-711-011	0.00	66.48	0.00	66.48	0.00	0.00	66.48
04-00-018-712-001	0.00	66.48	0.00	66.48	0.00	0.00	66.48
04-00-018-712-002	0.00	66.48	0.00	66.48	0.00	0.00	66.48
04-00-018-712-003	0.00	66.48	0.00	66.48	0.00	0.00	66.48
04-00-018-712-004	0.00	66.48	0.00	66.48	0.00	0.00	66.48
04-00-018-712-005	0.00	66.48	0.00	66.48	0.00	0.00	66.48
04-00-018-712-006	0.00	66.48	0.00	66.48	0.00	0.00	66.48
04-00-018-712-007	0.00	66.48	0.00	66.48	0.00	0.00	66.48
04-00-018-712-008	0.00	66.48	0.00	66.48	0.00	0.00	66.48
04-00-018-712-009	0.00	66.48	0.00	66.48	0.00	0.00	66.48
04-00-018-712-010	0.00	66.48	0.00	66.48	0.00	0.00	66.48
04-00-018-712-011	0.00	66.48	0.00	66.48	0.00	0.00	66.48
04-00-018-712-012	0.00	66.48	0.00	66.48	0.00	0.00	66.48

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 50400 - AVON LAKE CITY**


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**Project # 30074 - SEWER TAP TITUS PITTS HILL**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-018-713-001	0.00	66.48	0.00	66.48	0.00	0.00	66.48
04-00-018-713-002	0.00	66.48	0.00	66.48	0.00	0.00	66.48
04-00-018-713-003	0.00	66.48	66.48	132.96	0.00	0.00	132.96
04-00-018-713-004	0.00	66.48	0.00	66.48	0.00	0.00	66.48
04-00-018-713-005	0.00	66.48	0.00	66.48	0.00	0.00	66.48
04-00-018-713-006	0.00	66.48	0.00	66.48	0.00	0.00	66.48
04-00-018-713-007	0.00	66.48	0.00	66.48	0.00	0.00	66.48
04-00-018-713-008	0.00	66.48	66.48	132.96	0.00	0.00	132.96
04-00-018-713-009	0.00	66.48	0.00	66.48	0.00	0.00	66.48
04-00-018-713-010	0.00	66.48	0.00	66.48	0.00	0.00	66.48
04-00-018-713-012	0.00	66.48	66.48	132.96	0.00	0.00	132.96
04-00-018-714-001	0.00	73.35	0.00	73.35	0.00	0.00	73.35
04-00-018-714-002	0.00	73.35	0.00	73.35	0.00	0.00	73.35
04-00-018-714-003	0.00	73.35	0.00	73.35	0.00	0.00	73.35
04-00-018-714-004	0.00	73.35	0.00	73.35	0.00	0.00	73.35
04-00-018-714-005	0.00	73.35	0.00	73.35	0.00	0.00	73.35
04-00-018-714-006	0.00	73.35	73.35	146.70	0.00	0.00	146.70
04-00-018-714-007	0.00	73.35	0.00	73.35	0.00	0.00	73.35
04-00-018-714-008	0.00	73.35	0.00	73.35	0.00	0.00	73.35
04-00-018-715-001	0.00	73.35	0.00	73.35	0.00	0.00	73.35
04-00-018-715-002	0.00	73.35	0.00	73.35	0.00	0.00	73.35
04-00-018-715-003	0.00	73.35	0.00	73.35	0.00	0.00	73.35
04-00-018-715-004	0.00	73.35	0.00	73.35	0.00	0.00	73.35
04-00-018-715-005	0.00	73.35	0.00	73.35	0.00	0.00	73.35
04-00-018-715-006	0.00	73.35	0.00	73.35	0.00	0.00	73.35



**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 50400 - AVON LAKE CITY**


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**Project # 30074 - SEWER TAP TITUS PITTS HILL**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-018-715-007	0.00	73.35	0.00	73.35	0.00	0.00	73.35
04-00-018-715-008	0.00	73.35	0.00	73.35	0.00	0.00	73.35
04-00-018-715-009	0.00	73.35	0.00	73.35	0.00	0.00	73.35
04-00-018-715-010	0.00	73.35	73.35	146.70	0.00	0.00	146.70
04-00-018-715-011	0.00	73.35	0.00	73.35	0.00	0.00	73.35
04-00-018-715-012	0.00	73.35	0.00	73.35	0.00	0.00	73.35
04-00-018-715-013	0.00	73.35	0.00	73.35	0.00	0.00	73.35
04-00-018-715-014	0.00	73.35	0.00	73.35	0.00	0.00	73.35
04-00-018-715-015	0.00	73.35	0.00	73.35	0.00	0.00	73.35
04-00-018-716-001	0.00	73.35	0.00	73.35	0.00	0.00	73.35
04-00-018-716-002	0.00	73.35	0.00	73.35	0.00	0.00	73.35
04-00-018-716-003	0.00	73.35	0.00	73.35	0.00	0.00	73.35
04-00-018-716-004	0.00	73.35	73.35	146.70	0.00	0.00	146.70
04-00-018-716-005	0.00	73.35	0.00	73.35	0.00	0.00	73.35
04-00-018-716-006	0.00	73.35	0.00	73.35	0.00	0.00	73.35
04-00-018-716-007	0.00	73.35	0.00	73.35	0.00	0.00	73.35
04-00-018-716-008	0.00	73.35	0.00	73.35	0.00	0.00	73.35
04-00-018-716-009	0.00	73.35	0.00	73.35	0.00	0.00	73.35
04-00-018-717-001	0.00	73.35	0.00	73.35	0.00	0.00	73.35
04-00-018-717-002	0.00	73.35	0.00	73.35	0.00	0.00	73.35
04-00-018-717-003	0.00	73.35	0.00	73.35	0.00	0.00	73.35
04-00-018-717-004	0.00	73.35	0.00	73.35	0.00	0.00	73.35
04-00-018-717-005	0.00	73.35	0.00	73.35	0.00	0.00	73.35
04-00-018-717-006	0.00	73.35	18.42	91.77	0.00	0.00	91.77
04-00-018-717-007	0.00	73.35	0.00	73.35	0.00	0.00	73.35

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 50400 - AVON LAKE CITY**


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**Project # 30074 - SEWER TAP TITUS PITTS HILL**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-018-717-008	0.00	73.35	0.00	73.35	0.00	0.00	73.35
04-00-018-717-009	0.00	73.35	0.00	73.35	0.00	0.00	73.35
04-00-018-717-010	0.00	73.35	0.00	73.35	0.00	0.00	73.35
04-00-018-717-011	0.00	73.35	0.00	73.35	0.00	0.00	73.35
04-00-018-717-012	0.00	73.35	0.00	73.35	0.00	0.00	73.35
04-00-018-717-013	0.00	73.35	73.35	146.70	0.00	0.00	146.70
04-00-018-717-014	0.00	73.35	73.35	146.70	0.00	0.00	146.70
04-00-018-717-015	0.00	73.35	0.00	73.35	0.00	0.00	73.35
04-00-018-718-001	0.00	73.35	0.00	73.35	0.00	0.00	73.35
04-00-018-718-002	0.00	73.35	0.00	73.35	0.00	0.00	73.35
04-00-018-718-003	0.00	73.35	0.00	73.35	0.00	0.00	73.35
04-00-018-718-004	0.00	73.35	0.00	73.35	0.00	0.00	73.35
04-00-018-718-005	0.00	73.35	0.00	73.35	0.00	0.00	73.35
04-00-018-718-006	0.00	73.35	0.00	73.35	0.00	0.00	73.35
04-00-018-718-007	0.00	73.35	0.00	73.35	0.00	0.00	73.35
04-00-018-718-008	0.00	73.35	0.00	73.35	0.00	0.00	73.35
04-00-018-719-001	0.00	73.35	0.00	73.35	0.00	0.00	73.35
04-00-018-719-002	0.00	73.35	49.51	122.86	0.00	0.00	122.86
04-00-018-719-003	0.00	73.35	0.00	73.35	0.00	0.00	73.35
04-00-018-719-004	0.00	73.35	0.00	73.35	0.00	0.00	73.35
04-00-018-719-005	0.00	73.35	0.00	73.35	0.00	0.00	73.35
04-00-018-719-006	0.00	73.35	0.00	73.35	0.00	0.00	73.35
04-00-018-719-007	0.00	73.35	0.00	73.35	0.00	0.00	73.35
04-00-018-719-008	0.00	73.35	0.00	73.35	0.00	0.00	73.35
04-00-018-719-009	0.00	73.35	0.00	73.35	0.00	0.00	73.35

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 50400 - AVON LAKE CITY**


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**Project # 30074 - SEWER TAP TITUS PITTS HILL**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-018-720-001	0.00	73.35	0.00	73.35	0.00	0.00	73.35
04-00-018-720-002	0.00	73.35	0.00	73.35	0.00	0.00	73.35
04-00-018-720-003	0.00	73.35	0.00	73.35	0.00	0.00	73.35
04-00-018-720-004	0.00	73.35	0.00	73.35	0.00	0.00	73.35
04-00-018-720-005	0.00	73.35	0.00	73.35	0.00	0.00	73.35
04-00-018-720-006	0.00	73.35	0.00	73.35	0.00	0.00	73.35
04-00-018-720-007	0.00	73.35	0.00	73.35	0.00	0.00	73.35
04-00-018-720-008	0.00	73.35	0.00	73.35	0.00	0.00	73.35
04-00-018-720-009	0.00	73.35	0.00	73.35	0.00	0.00	73.35
04-00-018-720-010	0.00	73.35	0.00	73.35	0.00	0.00	73.35
04-00-018-720-011	0.00	73.35	73.35	146.70	0.00	0.00	146.70
04-00-018-720-012	0.00	73.35	0.00	73.35	0.00	0.00	73.35
04-00-018-720-013	0.00	73.35	0.00	73.35	0.00	0.00	73.35
04-00-018-720-014	0.00	73.35	0.00	73.35	0.00	0.00	73.35
04-00-018-720-016	0.00	73.35	0.00	73.35	0.00	0.00	73.35
	<b>3,941.72</b>	<b>92,487.63</b>	<b>8,521.00</b>	<b>104,950.35</b>	<b>0.00</b>	<b>0.00</b>	<b>104,950.35</b>

**Project # 30091 - PAVING, STORM & SAN SEWER #50**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-008-104-091	0.00	3,604.29	0.00	3,604.29	0.00	0.00	3,604.29
04-00-008-104-097	0.00	1,240.61	0.00	1,240.61	0.00	0.00	1,240.61
04-00-008-104-103	0.00	843.21	0.00	843.21	0.00	0.00	843.21
04-00-008-104-116	0.00	7,620.87	0.00	7,620.87	0.00	0.00	7,620.87
04-00-008-104-118	0.00	2,986.35	0.00	2,986.35	0.00	0.00	2,986.35
04-00-008-104-121	0.00	856.28	0.00	856.28	0.00	0.00	856.28
04-00-008-104-123	0.00	863.79	0.00	863.79	0.00	0.00	863.79

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 50400 - AVON LAKE CITY**


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**Project # 30091 - PAVING, STORM & SAN SEWER #50**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-008-104-124	0.00	1,042.42	0.00	1,042.42	0.00	0.00	1,042.42
04-00-008-104-125	0.00	5,744.38	0.00	5,744.38	0.00	0.00	5,744.38
04-00-008-104-128	0.00	731.65	0.00	731.65	0.00	0.00	731.65
04-00-008-721-001	0.00	15.95	0.00	15.95	0.00	0.00	15.95
04-00-008-721-003	0.00	15.95	15.95	31.90	0.00	0.00	31.90
04-00-008-721-004	0.00	15.95	0.00	15.95	0.00	0.00	15.95
04-00-008-721-005	0.00	15.95	0.00	15.95	0.00	0.00	15.95
04-00-008-721-006	0.00	15.95	0.00	15.95	0.00	0.00	15.95
04-00-008-721-007	0.00	15.95	0.00	15.95	0.00	0.00	15.95
04-00-008-721-008	0.00	15.95	0.00	15.95	0.00	0.00	15.95
04-00-008-721-009	0.00	15.95	0.00	15.95	0.00	0.00	15.95
04-00-008-721-010	0.00	15.95	0.00	15.95	0.00	0.00	15.95
04-00-008-721-013	0.00	15.95	15.95	31.90	0.00	0.00	31.90
04-00-008-721-014	0.00	15.95	0.00	15.95	0.00	0.00	15.95
04-00-008-721-015	0.00	15.95	0.00	15.95	0.00	0.00	15.95
04-00-008-721-016	0.00	15.95	0.00	15.95	0.00	0.00	15.95
04-00-008-721-017	0.00	15.95	0.00	15.95	0.00	0.00	15.95
04-00-008-721-018	0.00	15.95	15.95	31.90	0.00	0.00	31.90
04-00-008-721-019	0.00	15.95	15.95	31.90	0.00	0.00	31.90
04-00-008-721-020	0.00	15.95	0.00	15.95	0.00	0.00	15.95
04-00-008-721-023	0.00	15.95	0.00	15.95	0.00	0.00	15.95
04-00-008-721-024	0.00	15.95	0.00	15.95	0.00	0.00	15.95
04-00-008-721-025	0.00	15.95	0.00	15.95	0.00	0.00	15.95
04-00-008-721-026	0.00	15.95	0.00	15.95	0.00	0.00	15.95
04-00-008-721-027	0.00	15.95	0.00	15.95	0.00	0.00	15.95

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 50400 - AVON LAKE CITY**


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**Project # 30091 - PAVING, STORM & SAN SEWER #50**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-008-721-028	0.00	15.95	0.00	15.95	0.00	0.00	15.95
04-00-008-721-029	0.00	15.95	0.00	15.95	0.00	0.00	15.95
04-00-008-721-030	0.00	15.95	0.00	15.95	0.00	0.00	15.95
04-00-008-721-031	0.00	15.95	0.00	15.95	0.00	0.00	15.95
04-00-008-721-032	0.00	15.95	0.00	15.95	0.00	0.00	15.95
04-00-008-721-033	0.00	15.95	6.00	21.95	0.00	0.00	21.95
04-00-008-721-034	0.00	15.95	0.00	15.95	0.00	0.00	15.95
04-00-008-722-001	0.00	8.31	0.00	8.31	0.00	0.00	8.31
04-00-008-722-002	0.00	8.31	0.00	8.31	0.00	0.00	8.31
04-00-008-722-003	0.00	8.31	0.00	8.31	0.00	0.00	8.31
04-00-008-722-004	0.00	8.31	8.31	16.62	0.00	0.00	16.62
04-00-008-722-005	0.00	8.31	0.00	8.31	0.00	0.00	8.31
04-00-008-722-006	0.00	8.31	0.00	8.31	0.00	0.00	8.31
04-00-008-722-007	0.00	8.31	0.00	8.31	0.00	0.00	8.31
04-00-008-722-008	0.00	8.31	0.00	8.31	0.00	0.00	8.31
04-00-008-722-009	0.00	8.31	0.00	8.31	0.00	0.00	8.31
04-00-008-722-010	0.00	8.31	0.00	8.31	0.00	0.00	8.31
04-00-008-722-011	0.00	8.31	0.00	8.31	0.00	0.00	8.31
04-00-008-722-012	0.00	8.31	0.00	8.31	0.00	0.00	8.31
04-00-008-722-013	0.00	8.31	0.00	8.31	0.00	0.00	8.31
04-00-008-722-014	0.00	8.31	0.00	8.31	0.00	0.00	8.31
04-00-008-722-015	0.00	8.31	0.00	8.31	0.00	0.00	8.31
04-00-008-722-016	0.00	8.31	0.00	8.31	0.00	0.00	8.31
04-00-008-722-017	0.00	8.31	0.00	8.31	0.00	0.00	8.31
04-00-008-722-018	0.00	8.31	0.00	8.31	0.00	0.00	8.31

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 50400 - AVON LAKE CITY**


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**Project # 30091 - PAVING, STORM & SAN SEWER #50**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-008-722-019	0.00	8.31	0.00	8.31	0.00	0.00	8.31
04-00-008-722-020	0.00	8.31	0.00	8.31	0.00	0.00	8.31
04-00-008-722-021	0.00	8.31	0.00	8.31	0.00	0.00	8.31
04-00-008-722-024	0.00	8.31	0.00	8.31	0.00	0.00	8.31
04-00-008-723-001	0.00	15.84	0.00	15.84	0.00	0.00	15.84
04-00-008-723-002	0.00	15.84	0.00	15.84	0.00	0.00	15.84
04-00-008-723-003	0.00	15.84	0.00	15.84	0.00	0.00	15.84
04-00-008-723-004	0.00	15.84	0.00	15.84	0.00	0.00	15.84
04-00-008-723-005	0.00	15.84	0.00	15.84	0.00	0.00	15.84
04-00-008-723-006	0.00	15.84	0.00	15.84	0.00	0.00	15.84
04-00-008-723-007	0.00	15.84	0.00	15.84	0.00	0.00	15.84
04-00-008-723-008	0.00	15.84	0.00	15.84	0.00	0.00	15.84
04-00-008-723-009	0.00	15.84	0.00	15.84	0.00	0.00	15.84
04-00-008-723-010	0.00	15.84	0.00	15.84	0.00	0.00	15.84
04-00-008-723-011	0.00	15.84	0.00	15.84	0.00	0.00	15.84
04-00-008-723-012	0.00	15.84	0.00	15.84	0.00	0.00	15.84
04-00-008-725-001	0.00	18.70	0.00	18.70	0.00	0.00	18.70
04-00-008-725-002	0.00	18.70	0.00	18.70	0.00	0.00	18.70
04-00-008-725-003	0.00	18.70	0.00	18.70	0.00	0.00	18.70
04-00-008-725-004	0.00	18.70	18.70	37.40	0.00	0.00	37.40
04-00-008-725-005	0.00	18.70	0.00	18.70	0.00	0.00	18.70
04-00-008-725-006	0.00	18.70	0.00	18.70	0.00	0.00	18.70
04-00-008-725-007	0.00	18.70	0.00	18.70	0.00	0.00	18.70
04-00-008-725-008	0.00	18.70	0.00	18.70	0.00	0.00	18.70
04-00-008-725-009	0.00	18.70	0.00	18.70	0.00	0.00	18.70

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 50400 - AVON LAKE CITY**


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**Project # 30091 - PAVING, STORM & SAN SEWER #50**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-008-725-010	0.00	18.70	0.00	18.70	0.00	0.00	18.70
04-00-017-102-141	0.00	1,115.41	0.00	1,115.41	0.00	0.00	1,115.41
04-00-017-102-143	0.00	228.70	0.00	228.70	0.00	0.00	228.70
04-00-017-102-145	0.00	1,948.36	0.00	1,948.36	0.00	0.00	1,948.36
04-00-017-102-153	0.00	561.32	0.00	561.32	0.00	0.00	561.32
04-00-017-102-202	0.00	561.33	0.00	561.33	0.00	0.00	561.33
04-00-017-102-206	0.00	578.60	0.00	578.60	0.00	0.00	578.60
04-00-017-102-212	0.00	578.60	0.00	578.60	0.00	0.00	578.60
04-00-017-102-213	0.00	578.60	0.00	578.60	0.00	0.00	578.60
04-00-017-102-214	0.00	578.61	0.00	578.61	0.00	0.00	578.61
04-00-017-102-218	0.00	684.16	0.00	684.16	0.00	0.00	684.16
04-00-017-102-219	0.00	2,846.12	0.00	2,846.12	0.00	0.00	2,846.12
04-00-017-102-221	0.00	182.45	0.00	182.45	0.00	0.00	182.45
04-00-017-102-222	0.00	182.45	0.00	182.45	0.00	0.00	182.45
04-00-017-102-223	0.00	182.45	0.00	182.45	0.00	0.00	182.45
04-00-017-102-224	51.14	182.45	0.00	233.59	0.00	0.00	233.59
04-00-017-102-225	51.14	182.45	0.00	233.59	0.00	0.00	233.59
	<b>102.28</b>	<b>37,728.36</b>	<b>96.81</b>	<b>37,927.45</b>	<b>0.00</b>	<b>0.00</b>	<b>37,927.45</b>

**Project # 30099 - STORM SEWER, WALKER RD #12**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-029-000-057	0.00	497.71	0.00	497.71	0.00	0.00	497.71
	<b>0.00</b>	<b>497.71</b>	<b>0.00</b>	<b>497.71</b>	<b>0.00</b>	<b>0.00</b>	<b>497.71</b>

**Project # 30100 - SAN SEWER #13**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-029-000-039	0.00	210.10	0.00	210.10	0.00	0.00	210.10

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 50400 - AVON LAKE CITY**


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**Project # 30100 - SAN SEWER #13**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-029-000-046	0.00	171.69	0.00	171.69	0.00	0.00	171.69
04-00-029-000-047	0.00	829.95	0.00	829.95	0.00	0.00	829.95
04-00-029-000-056	0.00	105.05	0.00	105.05	0.00	0.00	105.05
04-00-029-000-057	0.00	2,562.21	0.00	2,562.21	0.00	0.00	2,562.21
04-00-029-000-063	0.00	200.88	0.00	200.88	0.00	0.00	200.88
04-00-029-000-065	0.00	248.49	0.00	248.49	0.00	0.00	248.49
04-00-029-000-071	0.00	148.66	0.00	148.66	0.00	0.00	148.66
04-00-029-000-073	0.00	171.69	0.00	171.69	0.00	0.00	171.69
04-00-029-000-092	0.00	436.63	0.00	436.63	0.00	0.00	436.63
04-00-029-000-096	0.00	430.86	0.00	430.86	0.00	0.00	430.86
04-00-029-000-098	0.00	210.10	0.00	210.10	0.00	0.00	210.10
04-00-029-000-782	0.00	325.28	0.00	325.28	0.00	0.00	325.28
04-00-029-000-876	0.00	19.28	0.00	19.28	0.00	0.00	19.28
04-00-029-000-877	0.00	19.28	0.00	19.28	0.00	0.00	19.28
04-00-029-000-878	0.00	19.28	0.00	19.28	0.00	0.00	19.28
04-00-029-000-879	0.00	19.28	0.00	19.28	0.00	0.00	19.28
04-00-029-000-880	0.00	19.28	0.00	19.28	0.00	0.00	19.28
04-00-029-000-881	0.00	19.28	0.00	19.28	0.00	0.00	19.28
04-00-029-000-882	0.00	19.28	0.00	19.28	0.00	0.00	19.28
04-00-029-000-883	0.00	19.28	0.00	19.28	0.00	0.00	19.28
04-00-029-000-884	0.00	19.28	0.00	19.28	0.00	0.00	19.28
04-00-029-000-885	0.00	19.27	0.00	19.27	0.00	0.00	19.27
04-00-029-000-886	0.00	19.27	0.00	19.27	0.00	0.00	19.27
04-00-029-000-887	0.00	19.27	0.00	19.27	0.00	0.00	19.27
04-00-030-141-047	0.00	210.10	0.00	210.10	0.00	0.00	210.10



**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 50400 - AVON LAKE CITY**


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**Project # 30100 - SAN SEWER #13**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-030-141-054	0.00	239.46	0.00	239.46	0.00	0.00	239.46
04-00-030-141-173	0.00	210.10	0.00	210.10	0.00	0.00	210.10
04-00-030-141-174	0.00	56.51	0.00	56.51	0.00	0.00	56.51
04-00-030-141-182	0.00	461.17	0.00	461.17	0.00	0.00	461.17
04-00-030-141-185	0.00	211.79	0.00	211.79	0.00	0.00	211.79
04-00-030-141-186	0.00	211.79	0.00	211.79	0.00	0.00	211.79
04-00-030-141-187	0.00	211.80	0.00	211.80	0.00	0.00	211.80
04-00-030-141-188	0.00	227.66	0.00	227.66	0.00	0.00	227.66
04-00-030-141-225	0.00	303.47	0.00	303.47	0.00	0.00	303.47
04-00-030-142-172	0.00	230.38	0.00	230.38	0.00	0.00	230.38
04-00-030-147-059	0.00	210.92	0.00	210.92	0.00	0.00	210.92
04-00-030-147-064	0.00	229.91	0.00	229.91	0.00	0.00	229.91
04-00-030-147-065	0.00	229.91	0.00	229.91	0.00	0.00	229.91
04-00-030-147-067	152.05	0.00	0.00	152.05	0.00	0.00	152.05
04-00-030-153-013	0.00	350.36	0.00	350.36	0.00	0.00	350.36
04-00-030-153-031	0.00	240.92	0.00	240.92	0.00	0.00	240.92
04-00-030-153-033	0.00	135.22	0.00	135.22	0.00	0.00	135.22
04-00-030-153-034	0.00	135.22	135.22	270.44	0.00	0.00	270.44
04-00-030-153-035	0.00	135.22	135.22	270.44	0.00	0.00	270.44
04-00-030-153-036	0.00	135.22	0.00	135.22	0.00	0.00	135.22
04-00-030-153-037	0.00	135.22	0.00	135.22	0.00	0.00	135.22
	<b>152.05</b>	<b>10,795.27</b>	<b>270.44</b>	<b>11,217.76</b>	<b>0.00</b>	<b>0.00</b>	<b>11,217.76</b>

**Project # 30110 - ORD 176-2003,ZONE 1 2002, #2**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-005-700-002	365.76	0.00	0.00	365.76	0.00	0.00	365.76

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 50400 - AVON LAKE CITY**


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**Project # 30110 - ORD 176-2003,ZONE 1 2002, #2**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-005-700-003	1,489.72	0.00	0.00	1,489.72	0.00	0.00	1,489.72
04-00-006-101-002	0.00	71.84	0.00	71.84	0.00	0.00	71.84
04-00-006-101-004	0.00	103.17	0.00	103.17	0.00	0.00	103.17
04-00-006-101-083	0.00	70.45	0.00	70.45	0.00	0.00	70.45
04-00-006-105-052	0.00	286.54	0.00	286.54	0.00	0.00	286.54
04-00-006-105-055	0.00	81.64	0.00	81.64	0.00	0.00	81.64
04-00-006-105-056	0.00	9.07	0.00	9.07	0.00	0.00	9.07
04-00-006-108-055	0.00	34.15	34.15	68.30	0.00	0.00	68.30
04-00-006-112-003	0.00	5.87	0.00	5.87	0.00	0.00	5.87
04-00-006-112-004	0.00	16.24	0.00	16.24	0.00	0.00	16.24
04-00-006-112-054	0.00	5.61	0.00	5.61	0.00	0.00	5.61
04-00-006-112-060	0.00	11.20	0.00	11.20	0.00	0.00	11.20
04-00-006-114-061	0.00	32.48	0.00	32.48	0.00	0.00	32.48
04-00-006-114-070	0.00	52.57	0.00	52.57	0.00	0.00	52.57
04-00-006-135-074	0.00	12.32	0.00	12.32	0.00	0.00	12.32
	<b>1,855.48</b>	<b>793.15</b>	<b>34.15</b>	<b>2,682.78</b>	<b>0.00</b>	<b>0.00</b>	<b>2,682.78</b>

**Project # 30122 - LEAR RD SEWERS 2005, 2005D, #50**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-020-104-029	0.00	574.97	0.00	574.97	0.00	0.00	574.97
04-00-020-104-475	0.00	276.60	0.00	276.60	0.00	0.00	276.60
04-00-020-104-476	0.00	265.79	265.79	531.58	0.00	0.00	531.58
04-00-020-104-477	0.00	257.04	0.00	257.04	0.00	0.00	257.04
04-00-020-104-484	0.00	257.04	0.00	257.04	0.00	0.00	257.04
04-00-020-104-485	0.00	932.39	0.00	932.39	0.00	0.00	932.39
04-00-020-104-619	0.00	307.58	0.00	307.58	0.00	0.00	307.58

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 50400 - AVON LAKE CITY**


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**Project # 30122 - LEAR RD SEWERS 2005, 2005D, #50**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-020-104-621	0.00	480.10	0.00	480.10	0.00	0.00	480.10
04-00-020-104-622	0.00	410.16	0.00	410.16	0.00	0.00	410.16
04-00-020-104-623	0.00	539.65	0.00	539.65	0.00	0.00	539.65
04-00-020-104-624	0.00	410.16	0.00	410.16	0.00	0.00	410.16
04-00-020-104-636	0.00	691.70	0.00	691.70	0.00	0.00	691.70
04-00-020-104-637	0.00	691.70	0.00	691.70	0.00	0.00	691.70
04-00-020-104-639	0.00	643.45	0.00	643.45	0.00	0.00	643.45
04-00-020-104-640	0.00	643.45	0.00	643.45	0.00	0.00	643.45
04-00-020-104-641	0.00	743.25	0.00	743.25	0.00	0.00	743.25
04-00-020-104-644	0.00	412.48	0.00	412.48	0.00	0.00	412.48
04-00-020-104-645	0.00	412.48	0.00	412.48	0.00	0.00	412.48
04-00-020-106-009	0.00	165.26	0.00	165.26	0.00	0.00	165.26
04-00-029-000-019	0.00	352.12	0.00	352.12	0.00	0.00	352.12
04-00-029-000-020	0.00	435.01	0.00	435.01	0.00	0.00	435.01
04-00-029-000-021	0.00	668.09	0.00	668.09	0.00	0.00	668.09
04-00-029-000-022	0.00	444.01	0.00	444.01	0.00	0.00	444.01
04-00-029-000-023	0.00	50.78	0.00	50.78	0.00	0.00	50.78
04-00-029-000-026	0.00	71.61	0.00	71.61	0.00	0.00	71.61
04-00-029-000-027	0.00	71.61	0.00	71.61	0.00	0.00	71.61
04-00-029-000-043	0.00	903.88	0.00	903.88	0.00	0.00	903.88
04-00-029-000-077	0.00	505.85	0.00	505.85	0.00	0.00	505.85
04-00-029-000-090	0.00	71.61	0.00	71.61	0.00	0.00	71.61
04-00-029-000-103	0.00	71.61	0.00	71.61	0.00	0.00	71.61
04-00-029-000-548	0.00	252.93	252.93	505.86	0.00	0.00	505.86
04-00-029-000-549	0.00	252.93	252.93	505.86	0.00	0.00	505.86

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 50400 - AVON LAKE CITY**


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**Project # 30122 - LEAR RD SEWERS 2005, 2005D, #50**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-029-000-683	0.00	252.93	252.93	505.86	0.00	0.00	505.86
04-00-029-000-688	0.00	289.18	0.00	289.18	0.00	0.00	289.18
04-00-029-000-854	0.00	257.40	0.00	257.40	0.00	0.00	257.40
04-00-029-000-855	0.00	312.70	0.00	312.70	0.00	0.00	312.70
	<b>0.00</b>	<b>14,379.50</b>	<b>1,024.58</b>	<b>15,404.08</b>	<b>0.00</b>	<b>0.00</b>	<b>15,404.08</b>

**Project # 30140 - WEBBER RD SDWLK, 08D-12D, #2**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-008-101-039	0.00	195.84	195.84	391.68	0.00	0.00	391.68
04-00-008-101-050	0.00	164.70	0.00	164.70	0.00	0.00	164.70
04-00-008-101-051	353.80	353.80	0.00	707.60	0.00	0.00	707.60
04-00-017-101-053	0.00	91.26	0.00	91.26	0.00	0.00	91.26
04-00-017-101-071	0.00	346.78	0.00	346.78	0.00	0.00	346.78
04-00-017-101-083	0.00	183.79	183.79	367.58	0.00	0.00	367.58
04-00-017-101-086	0.00	190.06	0.00	190.06	0.00	0.00	190.06
	<b>353.80</b>	<b>1,526.23</b>	<b>379.63</b>	<b>2,259.66</b>	<b>0.00</b>	<b>0.00</b>	<b>2,259.66</b>

**Project # 30141 - COVE AVE, 08D-27D, #34**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-030-112-011	0.00	179.05	0.00	179.05	0.00	0.00	179.05
04-00-030-112-018	0.00	179.05	0.00	179.05	0.00	0.00	179.05
04-00-030-113-026	0.00	179.05	0.00	179.05	0.00	0.00	179.05
04-00-030-113-028	0.00	179.05	0.00	179.05	0.00	0.00	179.05
04-00-030-113-029	0.00	260.82	0.00	260.82	0.00	0.00	260.82
04-00-030-113-030	0.00	260.82	0.00	260.82	0.00	0.00	260.82
04-00-030-113-031	0.00	260.82	0.00	260.82	0.00	0.00	260.82
04-00-030-113-032	0.00	179.05	0.00	179.05	0.00	0.00	179.05

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

**Political Subdivision: 50400 - AVON LAKE CITY****Project # 30141 - COVE AVE, 08D-27D, #34**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
04-00-030-114-045	0.00	396.84	0.00	396.84	0.00	0.00	396.84
04-00-030-137-042	0.00	495.82	0.00	495.82	0.00	0.00	495.82
04-00-030-137-043	0.00	339.29	0.00	339.29	0.00	0.00	339.29
04-00-030-137-095	0.00	245.69	0.00	245.69	0.00	0.00	245.69
04-00-030-137-096	0.00	737.07	0.00	737.07	0.00	0.00	737.07
04-00-030-137-097	0.00	982.76	0.00	982.76	0.00	0.00	982.76
04-00-030-137-098	0.00	982.76	0.00	982.76	0.00	0.00	982.76
04-00-030-137-099	0.00	491.38	491.38	982.76	0.00	0.00	982.76
04-00-030-137-100	0.00	491.38	0.00	491.38	0.00	0.00	491.38
04-00-030-139-078	0.00	518.79	0.00	518.79	0.00	0.00	518.79
	<b>0.00</b>	<b>7,359.49</b>	<b>491.38</b>	<b>7,850.87</b>	<b>0.00</b>	<b>0.00</b>	<b>7,850.87</b>

**Project # 30143 - LEAR/KREBS SDWLK, 08D-12D, #2**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
04-00-029-000-683	0.00	182.51	182.51	365.02	0.00	0.00	365.02
04-00-029-000-688	0.00	219.01	0.00	219.01	0.00	0.00	219.01
04-00-029-000-895	0.00	407.00	407.00	814.00	0.00	0.00	814.00
	<b>0.00</b>	<b>808.52</b>	<b>589.51</b>	<b>1,398.03</b>	<b>0.00</b>	<b>0.00</b>	<b>1,398.03</b>

**Project # 39669 - DELQ RUBBISH, 08D, #51**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
04-00-018-136-014	3.57	0.00	0.00	3.57	0.00	0.00	3.57
	<b>3.57</b>	<b>0.00</b>	<b>0.00</b>	<b>3.57</b>	<b>0.00</b>	<b>0.00</b>	<b>3.57</b>

**Project # 39679 - DELQ RUBBISH, 08D, #51**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
04-00-007-129-001	80.36	0.00	0.00	80.36	0.00	0.00	80.36
	<b>80.36</b>	<b>0.00</b>	<b>0.00</b>	<b>80.36</b>	<b>0.00</b>	<b>0.00</b>	<b>80.36</b>

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

**Political Subdivision: 50400 - AVON LAKE CITY****Project # 39701 - DELQ RUBBISH, 08D, #51**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-007-123-025	41.44	0.00	0.00	41.44	0.00	0.00	41.44
04-00-007-129-001	76.01	0.00	0.00	76.01	0.00	0.00	76.01
04-00-007-130-006	82.93	0.00	0.00	82.93	0.00	0.00	82.93
	<b>200.38</b>	<b>0.00</b>	<b>0.00</b>	<b>200.38</b>	<b>0.00</b>	<b>0.00</b>	<b>200.38</b>

**Project # 39731 - Delq Util, 09D, #12**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-007-129-001	161.85	0.00	0.00	161.85	0.00	0.00	161.85
04-00-030-117-010	3.25	0.00	0.00	3.25	0.00	0.00	3.25
	<b>165.10</b>	<b>0.00</b>	<b>0.00</b>	<b>165.10</b>	<b>0.00</b>	<b>0.00</b>	<b>165.10</b>

**Project # 39756 - Delq Util, 09D, #12**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-007-123-025	129.37	0.00	0.00	129.37	0.00	0.00	129.37
04-00-007-130-006	90.99	0.00	0.00	90.99	0.00	0.00	90.99
04-00-019-105-039	44.96	0.00	0.00	44.96	0.00	0.00	44.96
04-00-019-144-013	90.99	0.00	0.00	90.99	0.00	0.00	90.99
	<b>356.31</b>	<b>0.00</b>	<b>0.00</b>	<b>356.31</b>	<b>0.00</b>	<b>0.00</b>	<b>356.31</b>

**Project # 39799 - Delq Util, 09D, #12**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-007-129-001	79.83	0.00	0.00	79.83	0.00	0.00	79.83
04-00-030-117-010	3.36	0.00	0.00	3.36	0.00	0.00	3.36
	<b>83.19</b>	<b>0.00</b>	<b>0.00</b>	<b>83.19</b>	<b>0.00</b>	<b>0.00</b>	<b>83.19</b>

**Project # 39834 - Delq Util, 09D, #12**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-007-123-025	83.53	0.00	0.00	83.53	0.00	0.00	83.53
04-00-007-130-006	83.53	0.00	0.00	83.53	0.00	0.00	83.53

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
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**Political Subdivision: 50400 - AVON LAKE CITY****Project # 39834 - Delq Util, 09D, #12**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-019-105-039	41.76	0.00	0.00	41.76	0.00	0.00	41.76
04-00-019-144-013	83.53	0.00	0.00	83.53	0.00	0.00	83.53
	<b>292.35</b>	<b>0.00</b>	<b>0.00</b>	<b>292.35</b>	<b>0.00</b>	<b>0.00</b>	<b>292.35</b>

**Project # 39853 - Delq Util, 10D, #12**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-007-129-001	92.75	0.00	0.00	92.75	0.00	0.00	92.75
04-00-019-126-009	24.73	0.00	0.00	24.73	0.00	0.00	24.73
04-00-030-117-010	25.66	0.00	0.00	25.66	0.00	0.00	25.66
	<b>143.14</b>	<b>0.00</b>	<b>0.00</b>	<b>143.14</b>	<b>0.00</b>	<b>0.00</b>	<b>143.14</b>

**Project # 39865 - Delq Util, 10D, #12**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-007-123-025	89.49	0.00	0.00	89.49	0.00	0.00	89.49
04-00-007-125-014	1.17	0.00	0.00	1.17	0.00	0.00	1.17
04-00-007-130-006	89.49	0.00	0.00	89.49	0.00	0.00	89.49
04-00-019-144-013	89.49	0.00	0.00	89.49	0.00	0.00	89.49
	<b>269.64</b>	<b>0.00</b>	<b>0.00</b>	<b>269.64</b>	<b>0.00</b>	<b>0.00</b>	<b>269.64</b>

**Project # 39880 - Delq Util, 10D, #12**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-007-133-038	72.34	0.00	0.00	72.34	0.00	0.00	72.34
	<b>72.34</b>	<b>0.00</b>	<b>0.00</b>	<b>72.34</b>	<b>0.00</b>	<b>0.00</b>	<b>72.34</b>

**Project # 39901 - Delq Util, 10D, #12**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-007-129-001	82.74	0.00	0.00	82.74	0.00	0.00	82.74
04-00-018-114-001	40.14	0.00	0.00	40.14	0.00	0.00	40.14
04-00-018-177-020	84.38	0.00	0.00	84.38	0.00	0.00	84.38

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

**Political Subdivision: 50400 - AVON LAKE CITY****Project # 39901 - Delq Util, 10D, #12**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-030-117-010	41.35	0.00	0.00	41.35	0.00	0.00	41.35
	<b>248.61</b>	<b>0.00</b>	<b>0.00</b>	<b>248.61</b>	<b>0.00</b>	<b>0.00</b>	<b>248.61</b>

**Project # 39933 - Delq Util, 10D, #12**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-007-108-015	85.88	0.00	0.00	85.88	0.00	0.00	85.88
04-00-007-123-025	84.20	0.00	0.00	84.20	0.00	0.00	84.20
04-00-007-130-006	84.20	0.00	0.00	84.20	0.00	0.00	84.20
04-00-007-133-038	38.68	0.00	0.00	38.68	0.00	0.00	38.68
04-00-019-105-039	84.20	0.00	0.00	84.20	0.00	0.00	84.20
04-00-019-144-013	84.20	0.00	0.00	84.20	0.00	0.00	84.20
	<b>461.36</b>	<b>0.00</b>	<b>0.00</b>	<b>461.36</b>	<b>0.00</b>	<b>0.00</b>	<b>461.36</b>

**Project # 39945 - Delq Util, Cert 3/9/12 for 2011TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-018-105-012	46.24	0.00	0.00	46.24	0.00	0.00	46.24
04-00-019-123-024	45.78	0.00	0.00	45.78	0.00	0.00	45.78
04-00-019-126-009	49.86	0.00	0.00	49.86	0.00	0.00	49.86
04-00-019-144-341	45.78	0.00	0.00	45.78	0.00	0.00	45.78
	<b>187.66</b>	<b>0.00</b>	<b>0.00</b>	<b>187.66</b>	<b>0.00</b>	<b>0.00</b>	<b>187.66</b>

**Project # 39967 - Delq Util, Cert 6/7/12 for 2011 TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-007-108-015	91.54	0.00	0.00	91.54	0.00	0.00	91.54
04-00-007-123-025	83.22	0.00	0.00	83.22	0.00	0.00	83.22
04-00-007-125-008	91.54	0.00	0.00	91.54	0.00	0.00	91.54
04-00-007-125-014	91.54	0.00	0.00	91.54	0.00	0.00	91.54
04-00-007-129-001	131.60	0.00	0.00	131.60	0.00	0.00	131.60



**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 50400 - AVON LAKE CITY**


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**Project # 39967 - Delq Util, Cert 6/7/12 for 2011 TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
04-00-017-103-077	92.46	0.00	0.00	92.46	0.00	0.00	92.46
04-00-017-802-014	92.46	0.00	0.00	92.46	0.00	0.00	92.46
04-00-018-105-012	92.46	0.00	0.00	92.46	0.00	0.00	92.46
04-00-019-123-006	131.60	0.00	0.00	131.60	0.00	0.00	131.60
04-00-019-126-009	92.46	0.00	0.00	92.46	0.00	0.00	92.46
04-00-030-121-045	92.46	0.00	0.00	92.46	0.00	0.00	92.46
04-00-030-121-054	92.46	0.00	0.00	92.46	0.00	0.00	92.46
04-00-030-123-017	91.54	0.00	0.00	91.54	0.00	0.00	91.54
04-00-030-133-014	104.90	0.00	0.00	104.90	0.00	0.00	104.90
	<b>1,372.24</b>	<b>0.00</b>	<b>0.00</b>	<b>1,372.24</b>	<b>0.00</b>	<b>0.00</b>	<b>1,372.24</b>

**Project # 39972 - Nuisance, Cert 6/29/12 for 2011 TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
04-00-006-104-051	11.51	0.00	0.00	11.51	0.00	0.00	11.51
04-00-006-104-052	3.26	0.00	0.00	3.26	0.00	0.00	3.26
04-00-007-133-036	183.04	0.00	0.00	183.04	0.00	0.00	183.04
04-00-007-140-009	183.04	0.00	0.00	183.04	0.00	0.00	183.04
04-00-007-150-229	184.87	0.00	0.00	184.87	0.00	0.00	184.87
04-00-019-127-025	183.04	0.00	0.00	183.04	0.00	0.00	183.04
04-00-020-104-095	277.31	0.00	0.00	277.31	0.00	0.00	277.31
04-00-030-130-028	184.87	0.00	0.00	184.87	0.00	0.00	184.87
	<b>1,210.94</b>	<b>0.00</b>	<b>0.00</b>	<b>1,210.94</b>	<b>0.00</b>	<b>0.00</b>	<b>1,210.94</b>

**Project # 39982 - Delq Util, Cert 7/23/12 for 2011 TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
04-00-007-140-009	45.78	0.00	0.00	45.78	0.00	0.00	45.78

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 50400 - AVON LAKE CITY**


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**Project # 39982 - Delq Util, Cert 7/23/12 for 2011 TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
04-00-018-137-038	46.24	0.00	0.00	46.24	0.00	0.00	46.24
	<b>92.02</b>	<b>0.00</b>	<b>0.00</b>	<b>92.02</b>	<b>0.00</b>	<b>0.00</b>	<b>92.02</b>

**Project # 39998 - Nuisance, Cert 8/24/12 for 2011TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
04-00-006-104-024	204.68	0.00	0.00	204.68	0.00	0.00	204.68
04-00-006-104-050	99.84	0.00	0.00	99.84	0.00	0.00	99.84
04-00-006-104-051	144.76	0.00	0.00	144.76	0.00	0.00	144.76
04-00-006-104-052	49.92	0.00	0.00	49.92	0.00	0.00	49.92
04-00-008-101-095	336.13	0.00	0.00	336.13	0.00	0.00	336.13
04-00-019-107-048	166.40	0.00	0.00	166.40	0.00	0.00	166.40
04-00-019-143-191	168.06	0.00	0.00	168.06	0.00	0.00	168.06
	<b>1,169.79</b>	<b>0.00</b>	<b>0.00</b>	<b>1,169.79</b>	<b>0.00</b>	<b>0.00</b>	<b>1,169.79</b>

**Project # 40001 - Delq Util, Cert 9/10/12 for 2011 TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
04-00-007-122-008	84.05	0.00	0.00	84.05	0.00	0.00	84.05
04-00-007-124-014	41.62	0.00	0.00	41.62	0.00	0.00	41.62
04-00-007-129-007	41.62	0.00	0.00	41.62	0.00	0.00	41.62
04-00-007-133-033	42.04	0.00	0.00	42.04	0.00	0.00	42.04
04-00-017-102-187	84.05	0.00	0.00	84.05	0.00	0.00	84.05
04-00-017-801-014	84.05	0.00	0.00	84.05	0.00	0.00	84.05
04-00-018-128-003	84.05	0.00	0.00	84.05	0.00	0.00	84.05
04-00-018-132-005	83.22	0.00	0.00	83.22	0.00	0.00	83.22
04-00-018-132-022	41.62	0.00	0.00	41.62	0.00	0.00	41.62
04-00-018-136-001	41.62	0.00	0.00	41.62	0.00	0.00	41.62
04-00-018-154-075	41.62	0.00	0.00	41.62	0.00	0.00	41.62

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 50400 - AVON LAKE CITY**


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**Project # 40001 - Delq Util, Cert 9/10/12 for 2011 TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-018-159-013	84.05	0.00	0.00	84.05	0.00	0.00	84.05
04-00-019-103-001	84.05	0.00	0.00	84.05	0.00	0.00	84.05
04-00-019-107-054	41.62	0.00	0.00	41.62	0.00	0.00	41.62
04-00-019-113-012	84.05	0.00	0.00	84.05	0.00	0.00	84.05
04-00-019-122-013	41.62	0.00	0.00	41.62	0.00	0.00	41.62
04-00-019-124-019	42.04	0.00	0.00	42.04	0.00	0.00	42.04
04-00-019-134-046	39.96	0.00	0.00	39.96	0.00	0.00	39.96
04-00-019-143-099	84.05	0.00	0.00	84.05	0.00	0.00	84.05
04-00-019-144-002	83.22	0.00	0.00	83.22	0.00	0.00	83.22
04-00-020-104-200	84.05	0.00	0.00	84.05	0.00	0.00	84.05
04-00-020-104-227	42.04	0.00	0.00	42.04	0.00	0.00	42.04
04-00-020-104-352	42.04	0.00	0.00	42.04	0.00	0.00	42.04
04-00-030-115-033	89.30	0.00	0.00	89.30	0.00	0.00	89.30
04-00-030-121-070	41.62	0.00	0.00	41.62	0.00	0.00	41.62
04-00-030-122-044	42.04	0.00	0.00	42.04	0.00	0.00	42.04
04-00-030-124-033	36.74	0.00	0.00	36.74	0.00	0.00	36.74
04-00-030-126-013	42.04	0.00	0.00	42.04	0.00	0.00	42.04
04-00-030-126-040	84.05	0.00	0.00	84.05	0.00	0.00	84.05
04-00-030-128-025	84.05	0.00	0.00	84.05	0.00	0.00	84.05
04-00-030-154-049	84.05	0.00	0.00	84.05	0.00	0.00	84.05
	<b>1,926.24</b>	<b>0.00</b>	<b>0.00</b>	<b>1,926.24</b>	<b>0.00</b>	<b>0.00</b>	<b>1,926.24</b>

**Project # 40009 - Delq Util, Cert 10/11/12 for 2011 TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-029-000-194	42.04	0.00	0.00	42.04	0.00	0.00	42.04

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 50400 - AVON LAKE CITY**


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**Project # 40009 - Delq Util, Cert 10/11/12 for 2011 TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-030-121-070	36.72	0.00	0.00	36.72	0.00	0.00	36.72
	<b>78.76</b>	<b>0.00</b>	<b>0.00</b>	<b>78.76</b>	<b>0.00</b>	<b>0.00</b>	<b>78.76</b>

**Project # 40018 - Delq Util, Cert 11/7/12 for 2011 TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-019-143-191	63.97	0.00	0.00	63.97	0.00	0.00	63.97
	<b>63.97</b>	<b>0.00</b>	<b>0.00</b>	<b>63.97</b>	<b>0.00</b>	<b>0.00</b>	<b>63.97</b>

**Project # 40022 - Nuisance, Cert 11/20/12 for 2011 TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-006-104-024	68.90	0.00	0.00	68.90	0.00	0.00	68.90
04-00-006-104-050	33.61	0.00	0.00	33.61	0.00	0.00	33.61
04-00-006-104-051	48.74	0.00	0.00	48.74	0.00	0.00	48.74
04-00-006-104-052	16.81	0.00	0.00	16.81	0.00	0.00	16.81
04-00-006-135-006	168.06	0.00	0.00	168.06	0.00	0.00	168.06
04-00-007-118-050	105.04	0.00	0.00	105.04	0.00	0.00	105.04
04-00-007-118-057	105.04	0.00	0.00	105.04	0.00	0.00	105.04
04-00-007-118-058	105.04	0.00	0.00	105.04	0.00	0.00	105.04
04-00-019-104-011	168.06	0.00	0.00	168.06	0.00	0.00	168.06
04-00-019-143-191	168.06	0.00	0.00	168.06	0.00	0.00	168.06
04-00-020-104-095	168.06	0.00	0.00	168.06	0.00	0.00	168.06
	<b>1,155.42</b>	<b>0.00</b>	<b>0.00</b>	<b>1,155.42</b>	<b>0.00</b>	<b>0.00</b>	<b>1,155.42</b>

**Project # 40024 - Delq Util, Cert 12/6/12 for 2011 TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-008-101-066	39.06	0.00	0.00	39.06	0.00	0.00	39.06
04-00-019-121-027	117.08	0.00	0.00	117.08	0.00	0.00	117.08
	<b>156.14</b>	<b>0.00</b>	<b>0.00</b>	<b>156.14</b>	<b>0.00</b>	<b>0.00</b>	<b>156.14</b>

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

**Political Subdivision: 50400 - AVON LAKE CITY****Project # 40029 - Delq Util, Cert 1/4/13 for 2012 TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
04-00-007-105-044	0.00	0.00	112.57	112.57	0.00	0.00	112.57
04-00-007-105-052	0.00	0.00	12.31	12.31	0.00	0.00	12.31
04-00-007-114-004	0.00	0.00	12.31	12.31	0.00	0.00	12.31
04-00-018-111-004	0.00	0.00	117.08	117.08	0.00	0.00	117.08
04-00-018-116-007	0.00	0.00	117.08	117.08	0.00	0.00	117.08
04-00-018-117-012	0.00	0.00	117.08	117.08	0.00	0.00	117.08
04-00-018-119-004	0.00	0.00	117.08	117.08	0.00	0.00	117.08
04-00-018-182-009	0.00	0.00	12.31	12.31	0.00	0.00	12.31
04-00-019-114-028	0.00	0.00	12.31	12.31	0.00	0.00	12.31
04-00-019-121-004	0.00	0.00	84.08	84.08	0.00	0.00	84.08
04-00-019-122-016	0.00	0.00	117.08	117.08	0.00	0.00	117.08
04-00-019-123-005	0.00	0.00	117.08	117.08	0.00	0.00	117.08
04-00-019-130-006	0.00	0.00	117.08	117.08	0.00	0.00	117.08
04-00-019-143-164	0.00	0.00	117.08	117.08	0.00	0.00	117.08
04-00-019-143-397	0.00	0.00	117.08	117.08	0.00	0.00	117.08
04-00-019-144-069	0.00	0.00	117.08	117.08	0.00	0.00	117.08
04-00-029-000-120	0.00	0.00	117.08	117.08	0.00	0.00	117.08
04-00-029-000-235	0.00	0.00	117.08	117.08	0.00	0.00	117.08
04-00-029-000-346	0.00	0.00	117.08	117.08	0.00	0.00	117.08
04-00-030-111-048	0.00	0.00	58.89	58.89	0.00	0.00	58.89
04-00-030-122-007	0.00	0.00	12.31	12.31	0.00	0.00	12.31
	<b>0.00</b>	<b>0.00</b>	<b>1,839.13</b>	<b>1,839.13</b>	<b>0.00</b>	<b>0.00</b>	<b>1,839.13</b>
<b>Totals for: 50400</b>	18,454.98	194,195.23	15,032.46	227,682.67	0.00	-4.49	227,678.18

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 52540 - ELYRIA CITY**


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**Project # 30004 - 33 GRISWOLD RD. #31**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
06-23-016-102-008	0.00	400.75	0.00	400.75	0.00	0.00	400.75
06-23-016-102-028	0.00	1,208.10	0.00	1,208.10	0.00	0.00	1,208.10
06-23-016-102-032	0.00	1,528.12	0.00	1,528.12	0.00	0.00	1,528.12
06-23-016-102-033	0.00	2,326.80	0.00	2,326.80	0.00	0.00	2,326.80
06-23-016-102-034	0.00	484.45	0.00	484.45	0.00	0.00	484.45
06-23-016-102-035	0.00	587.35	0.00	587.35	0.00	0.00	587.35
06-23-016-102-038	0.00	8,727.45	0.00	8,727.45	0.00	0.00	8,727.45
06-24-031-101-031	0.00	652.83	0.00	652.83	0.00	0.00	652.83
06-24-031-101-041	0.00	891.53	0.00	891.53	0.00	0.00	891.53
06-24-031-101-042	0.00	720.11	0.00	720.11	0.00	0.00	720.11
06-24-031-103-037	0.00	3,811.31	0.00	3,811.31	0.00	0.00	3,811.31
06-24-031-105-005	0.00	129.99	0.00	129.99	0.00	0.00	129.99
06-24-031-105-007	0.00	194.10	0.00	194.10	0.00	0.00	194.10
	<b>0.00</b>	<b>21,662.89</b>	<b>0.00</b>	<b>21,662.89</b>	<b>0.00</b>	<b>0.00</b>	<b>21,662.89</b>

**Project # 30127 - STORM SEWERS/THIRD STR, #12**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
06-26-050-000-001	0.00	264.91	0.00	264.91	0.00	0.00	264.91
06-26-050-000-005	0.00	99.34	0.00	99.34	0.00	0.00	99.34
06-26-050-000-006	0.00	182.12	0.00	182.12	0.00	0.00	182.12
06-26-050-000-007	0.00	193.16	0.00	193.16	0.00	0.00	193.16
06-26-050-000-008	0.00	207.51	0.00	207.51	0.00	0.00	207.51
06-26-050-000-009	0.00	105.97	105.97	211.94	0.00	0.00	211.94
06-26-050-000-016	0.00	295.81	0.00	295.81	0.00	0.00	295.81
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

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 52540 - ELYRIA CITY**


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**Project # 30127 - STORM SEWERS/THIRD STR, #12**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-26-055-000-012	0.00	1,019.88	1,019.88	2,039.76	0.00	0.00	2,039.76
	<b>0.00</b>	<b>2,736.87</b>	<b>1,494.02</b>	<b>4,230.89</b>	<b>0.00</b>	<b>0.00</b>	<b>4,230.89</b>

**Project # 30152 - 49th Street Road Improv, 10D, #1**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-031-106-008	0.00	196.26	137.59	333.85	0.00	0.00	333.85
06-24-031-106-009	0.00	196.26	137.55	333.81	0.00	0.00	333.81
06-24-031-106-010	0.00	196.26	137.55	333.81	0.00	0.00	333.81
06-24-031-106-011	0.00	196.26	137.55	333.81	0.00	0.00	333.81
06-24-031-106-012	0.00	196.26	196.26	392.52	0.00	0.00	392.52
06-24-031-106-013	0.00	213.47	0.00	213.47	0.00	0.00	213.47
06-24-031-106-042	0.00	494.98	0.00	494.98	0.00	0.00	494.98
	<b>0.00</b>	<b>1,689.75</b>	<b>746.50</b>	<b>2,436.25</b>	<b>0.00</b>	<b>0.00</b>	<b>2,436.25</b>

**Project # 30152 - 49th Street Road Improv, 10D, #1**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-031-105-013	0.00	222.10	222.10	444.20	0.00	0.00	444.20
06-24-031-105-014	0.00	186.96	186.96	373.92	0.00	0.00	373.92
06-24-031-105-032	0.00	414.61	0.00	414.61	0.00	0.00	414.61
06-24-031-106-013	0.00	0.00	213.47	213.47	0.00	0.00	213.47
06-24-031-106-037	0.00	368.40	0.00	368.40	0.00	0.00	368.40
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	0.00	494.98	494.98	0.00	0.00	494.98
06-24-031-106-043	8,356.24	0.00	0.00	8,356.24	0.00	0.00	8,356.24
	<b>8,356.24</b>	<b>1,782.98</b>	<b>1,117.51</b>	<b>11,256.73</b>	<b>0.00</b>	<b>0.00</b>	<b>11,256.73</b>

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

**Political Subdivision: 52540 - ELYRIA CITY****Project # 30163 - Middle Ave San Sew, 2012TY, 10yrs**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-003-132-029	0.00	200.00	0.00	200.00	0.00	0.00	200.00
10-00-003-132-031	0.00	184.01	0.00	184.01	0.00	0.00	184.01
10-00-003-132-036	0.00	264.53	0.00	264.53	0.00	0.00	264.53
	<b>0.00</b>	<b>648.54</b>	<b>0.00</b>	<b>648.54</b>	<b>0.00</b>	<b>0.00</b>	<b>648.54</b>

**Project # 30337 - 33, MIDWAY BLVD EXTENSION - 21**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-174-000-025	0.00	681.22	0.00	681.22	0.00	0.00	681.22
06-24-174-000-027	0.00	18,662.48	0.00	18,662.48	0.00	0.00	18,662.48
06-24-174-000-029	0.00	17,105.40	0.00	17,105.40	0.00	0.00	17,105.40
06-24-174-000-030	0.00	989.16	0.00	989.16	0.00	0.00	989.16
06-24-174-000-031	0.00	1,490.61	0.00	1,490.61	0.00	0.00	1,490.61
	<b>0.00</b>	<b>38,928.87</b>	<b>0.00</b>	<b>38,928.87</b>	<b>0.00</b>	<b>0.00</b>	<b>38,928.87</b>

**Project # 39673 - WEED RMVL, 08D, #17**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-035-101-055	228.80	0.00	0.00	228.80	0.00	0.00	228.80
06-24-124-000-011	10.16	0.00	0.00	10.16	0.00	0.00	10.16
06-26-056-000-002	7.19	0.00	0.00	7.19	0.00	0.00	7.19
	<b>246.15</b>	<b>0.00</b>	<b>0.00</b>	<b>246.15</b>	<b>0.00</b>	<b>0.00</b>	<b>246.15</b>

**Project # 39720 - WEED RMVL, 08D, #11**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-087-101-017	47.11	0.00	0.00	47.11	0.00	0.00	47.11
	<b>47.11</b>	<b>0.00</b>	<b>0.00</b>	<b>47.11</b>	<b>0.00</b>	<b>0.00</b>	<b>47.11</b>

**Project # 39822 - Nuisance, 09D, #11**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-23-025-105-014	225.91	0.00	0.00	225.91	0.00	0.00	225.91



**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 52540 - ELYRIA CITY**


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**Project # 39822 - Nuisance, 09D, #11**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
06-23-025-105-014	225.91	0.00	0.00	225.91	0.00	0.00	225.91
	<b>225.91</b>	<b>0.00</b>	<b>0.00</b>	<b>225.91</b>	<b>0.00</b>	<b>0.00</b>	<b>225.91</b>

**Project # 39890 - Nuisance, 10D, #11**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
06-23-025-105-014	428.56	0.00	0.00	428.56	0.00	0.00	428.56
06-24-026-105-013	208.00	0.00	0.00	208.00	0.00	0.00	208.00
06-24-097-000-012	214.28	0.00	0.00	214.28	0.00	0.00	214.28
06-25-073-101-010	212.16	0.00	0.00	212.16	0.00	0.00	212.16
	<b>1,063.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,063.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,063.00</b>

**Project # 39914 - Nuisance, 10D, #11**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
06-23-025-105-014	214.28	0.00	0.00	214.28	0.00	0.00	214.28
06-26-026-000-013	214.28	0.00	0.00	214.28	0.00	0.00	214.28
	<b>428.56</b>	<b>0.00</b>	<b>0.00</b>	<b>428.56</b>	<b>0.00</b>	<b>0.00</b>	<b>428.56</b>

**Project # 39931 - Nuisance, 10D, #11**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
06-23-025-105-014	214.28	0.00	0.00	214.28	0.00	0.00	214.28
10-00-004-120-004	214.28	0.00	0.00	214.28	0.00	0.00	214.28
	<b>428.56</b>	<b>0.00</b>	<b>0.00</b>	<b>428.56</b>	<b>0.00</b>	<b>0.00</b>	<b>428.56</b>

**Project # 39993 - Nuisance, Cert 8/8/12 for 2011 TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
06-22-008-104-034	210.08	0.00	0.00	210.08	0.00	0.00	210.08
06-23-025-105-025	208.00	0.00	0.00	208.00	0.00	0.00	208.00
06-23-030-102-029	210.08	0.00	0.00	210.08	0.00	0.00	210.08
06-24-025-102-021	208.00	0.00	0.00	208.00	0.00	0.00	208.00

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 52540 - ELYRIA CITY**


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**Project # 39993 - Nuisance, Cert 8/8/12 for 2011 TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-025-103-012	210.08	0.00	0.00	210.08	0.00	0.00	210.08
06-24-026-118-011	208.00	0.00	0.00	208.00	0.00	0.00	208.00
06-24-027-107-029	210.08	0.00	0.00	210.08	0.00	0.00	210.08
06-24-027-108-009	208.00	0.00	0.00	208.00	0.00	0.00	208.00
06-24-027-108-015	34.20	0.00	0.00	34.20	0.00	0.00	34.20
06-24-034-115-016	210.08	0.00	0.00	210.08	0.00	0.00	210.08
06-24-055-103-012	208.00	0.00	0.00	208.00	0.00	0.00	208.00
06-24-102-000-025	208.00	0.00	0.00	208.00	0.00	0.00	208.00
06-24-106-000-018	208.00	0.00	0.00	208.00	0.00	0.00	208.00
06-25-002-108-015	210.08	0.00	0.00	210.08	0.00	0.00	210.08
06-25-004-102-018	210.08	0.00	0.00	210.08	0.00	0.00	210.08
06-25-029-103-034	210.08	0.00	0.00	210.08	0.00	0.00	210.08
06-25-029-104-010	208.00	0.00	0.00	208.00	0.00	0.00	208.00
06-25-075-102-024	208.00	0.00	0.00	208.00	0.00	0.00	208.00
06-25-076-102-032	210.08	0.00	0.00	210.08	0.00	0.00	210.08
06-25-101-000-011	210.08	0.00	0.00	210.08	0.00	0.00	210.08
06-26-019-101-032	210.08	0.00	0.00	210.08	0.00	0.00	210.08
06-26-026-000-018	210.08	0.00	0.00	210.08	0.00	0.00	210.08
10-00-003-107-019	208.00	0.00	0.00	208.00	0.00	0.00	208.00
10-00-004-104-020	210.08	0.00	0.00	210.08	0.00	0.00	210.08
10-00-005-102-025	210.08	0.00	0.00	210.08	0.00	0.00	210.08
	<b>5,055.32</b>	<b>0.00</b>	<b>0.00</b>	<b>5,055.32</b>	<b>0.00</b>	<b>0.00</b>	<b>5,055.32</b>

**Project # 40020 - Nuisance, Cert 11/8/12 for 2011TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-026-112-025	210.08	0.00	0.00	210.08	0.00	0.00	210.08

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 52540 - ELYRIA CITY**


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**Project # 40020 - Nuisance, Cert 11/8/12 for 2011TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-158-000-019	210.08	0.00	0.00	210.08	0.00	0.00	210.08
06-25-073-105-017	208.00	0.00	0.00	208.00	0.00	0.00	208.00
06-26-010-101-019	210.08	0.00	0.00	210.08	0.00	0.00	210.08
06-26-011-101-018	210.08	0.00	0.00	210.08	0.00	0.00	210.08
06-26-015-101-001	210.08	0.00	0.00	210.08	0.00	0.00	210.08
06-26-015-101-004	210.08	0.00	0.00	210.08	0.00	0.00	210.08
06-26-019-101-032	210.08	0.00	0.00	210.08	0.00	0.00	210.08
06-26-046-000-005	210.08	0.00	0.00	210.08	0.00	0.00	210.08
10-00-004-104-020	210.08	0.00	0.00	210.08	0.00	0.00	210.08
	<b>2,098.72</b>	<b>0.00</b>	<b>0.00</b>	<b>2,098.72</b>	<b>0.00</b>	<b>0.00</b>	<b>2,098.72</b>

**Project # 40027 - Nuisance, Cert 12/12/12 for 2011TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-089-000-014	208.00	0.00	0.00	208.00	0.00	0.00	208.00
06-23-030-102-029	208.00	0.00	0.00	208.00	0.00	0.00	208.00
06-24-026-112-025	208.00	0.00	0.00	208.00	0.00	0.00	208.00
06-24-027-107-028	208.00	0.00	0.00	208.00	0.00	0.00	208.00
06-24-027-108-009	208.00	0.00	0.00	208.00	0.00	0.00	208.00
06-24-027-108-015	208.00	0.00	0.00	208.00	0.00	0.00	208.00
06-24-049-103-001	208.00	0.00	0.00	208.00	0.00	0.00	208.00
06-24-112-000-004	208.00	0.00	0.00	208.00	0.00	0.00	208.00
06-24-123-000-011	208.00	0.00	0.00	208.00	0.00	0.00	208.00
06-25-019-105-060	208.00	0.00	0.00	208.00	0.00	0.00	208.00
06-25-075-102-024	416.00	0.00	0.00	416.00	0.00	0.00	416.00
06-25-164-000-004	208.00	0.00	0.00	208.00	0.00	0.00	208.00
06-26-002-102-001	416.00	0.00	0.00	416.00	0.00	0.00	416.00

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

**Political Subdivision: 52540 - ELYRIA CITY****Project # 40027 - Nuisance, Cert 12/12/12 for 2011TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-26-013-000-004	208.00	0.00	0.00	208.00	0.00	0.00	208.00
06-26-015-102-005	208.00	0.00	0.00	208.00	0.00	0.00	208.00
06-26-019-101-040	208.00	0.00	0.00	208.00	0.00	0.00	208.00
10-00-003-116-004	208.00	0.00	0.00	208.00	0.00	0.00	208.00
10-00-004-107-046	208.00	0.00	0.00	208.00	0.00	0.00	208.00
10-00-005-107-203	208.00	0.00	0.00	208.00	0.00	0.00	208.00
10-00-005-108-013	208.00	0.00	0.00	208.00	0.00	0.00	208.00
	<b>4,576.00</b>	<b>0.00</b>	<b>0.00</b>	<b>4,576.00</b>	<b>0.00</b>	<b>0.00</b>	<b>4,576.00</b>

<b>Totals for: 52540</b>	22,525.57	67,449.90	3,358.03	93,333.50	0.00	0.00	93,333.50
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**Political Subdivision: 53190 - GRAFTON VILLAGE****Project # 30092 - SIDEWALKS #2**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
16-00-003-105-007	51.79	0.00	0.00	51.79	0.00	0.00	51.79
	<b>51.79</b>	<b>0.00</b>	<b>0.00</b>	<b>51.79</b>	<b>0.00</b>	<b>0.00</b>	<b>51.79</b>

**Project # 30096 - SIDEWALKS #2**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
16-00-002-106-010	0.00	29.81	0.00	29.81	0.00	0.00	29.81
16-00-002-106-011	0.00	2.41	0.00	2.41	0.00	0.00	2.41
	<b>0.00</b>	<b>32.22</b>	<b>0.00</b>	<b>32.22</b>	<b>0.00</b>	<b>0.00</b>	<b>32.22</b>

**Project # 30104 - SIDEWALKS #02**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
16-00-003-102-002	0.00	17.16	0.00	17.16	0.00	0.00	17.16

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 53190 - GRAFTON VILLAGE**


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**Project # 30104 - SIDEWALKS #02**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
16-00-003-102-007	0.00	27.46	0.00	27.46	0.00	0.00	27.46
	<b>0.00</b>	<b>44.62</b>	<b>0.00</b>	<b>44.62</b>	<b>0.00</b>	<b>0.00</b>	<b>44.62</b>

**Project # 30126 - SIDEWALKS - CENTER STR, #2**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
16-00-001-105-017	0.00	25.41	0.00	25.41	0.00	0.00	25.41
16-00-001-105-028	0.00	26.49	0.00	26.49	0.00	0.00	26.49
16-00-001-111-004	0.00	4.63	0.00	4.63	0.00	0.00	4.63
16-00-001-111-005	0.00	7.88	0.00	7.88	0.00	0.00	7.88
	<b>0.00</b>	<b>64.41</b>	<b>0.00</b>	<b>64.41</b>	<b>0.00</b>	<b>0.00</b>	<b>64.41</b>

**Project # 39819 - Delq. Util, 09D, #12**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
36- - -	0.00	0.00	0.00	0.00	-528.24	0.00	-528.24
	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-528.24</b>	<b>0.00</b>	<b>-528.24</b>

**Project # 39974 - Delq Util, Cert 7/5/12 for 2011 TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
11-00-099-000-106	2,581.93	0.00	0.00	2,581.93	0.00	0.00	2,581.93
	<b>2,581.93</b>	<b>0.00</b>	<b>0.00</b>	<b>2,581.93</b>	<b>0.00</b>	<b>0.00</b>	<b>2,581.93</b>

**Project # 39979 - Nuisance, Cert 7/13/12 for 2011 TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
16-00-001-107-026	231.09	0.00	0.00	231.09	0.00	0.00	231.09
	<b>231.09</b>	<b>0.00</b>	<b>0.00</b>	<b>231.09</b>	<b>0.00</b>	<b>0.00</b>	<b>231.09</b>

**Project # 39986 - Delq Util, Cert 7/27/12 for 2011 TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
11-00-081-105-004	94.01	0.00	0.00	94.01	0.00	0.00	94.01

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 53190 - GRAFTON VILLAGE**


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**Project # 39986 - Delq Util, Cert 7/27/12 for 2011 TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
16-00-002-103-004	50.73	0.00	0.00	50.73	0.00	0.00	50.73
	<b>144.74</b>	<b>0.00</b>	<b>0.00</b>	<b>144.74</b>	<b>0.00</b>	<b>0.00</b>	<b>144.74</b>

**Project # 39996 - Nuisance, Cert 8/21/12 for 2011 TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-099-000-106	208.00	0.00	0.00	208.00	0.00	0.00	208.00
16-00-001-107-028	315.12	0.00	0.00	315.12	0.00	0.00	315.12
16-00-003-105-011	210.08	0.00	0.00	210.08	0.00	0.00	210.08
	<b>733.20</b>	<b>0.00</b>	<b>0.00</b>	<b>733.20</b>	<b>0.00</b>	<b>0.00</b>	<b>733.20</b>

**Project # 40011 - Nuisance, Cert 10/17/12 for 2011 TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
16-00-001-107-026	210.08	0.00	0.00	210.08	0.00	0.00	210.08
16-00-003-105-011	315.12	0.00	0.00	315.12	0.00	0.00	315.12
	<b>525.20</b>	<b>0.00</b>	<b>0.00</b>	<b>525.20</b>	<b>0.00</b>	<b>0.00</b>	<b>525.20</b>

**Project # 40015 - Delq Util, Cert 10/31/12 for 2011 TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
16-00-001-107-026	654.02	0.00	0.00	654.02	0.00	0.00	654.02
16-00-003-105-011	145.27	0.00	0.00	145.27	0.00	0.00	145.27
	<b>799.29</b>	<b>0.00</b>	<b>0.00</b>	<b>799.29</b>	<b>0.00</b>	<b>0.00</b>	<b>799.29</b>

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<b>Totals for: 53190</b>	5,067.24	141.25	0.00	5,208.49	-528.24	0.00	4,680.25
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**Political Subdivision: 54140 - LAGRANGE VILLAGE**


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**Project # 39900 - Nuisance, 10D, #11**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-065-000-086	212.16	0.00	0.00	212.16	0.00	0.00	212.16

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

**Political Subdivision: 54140 - LAGRANGE VILLAGE****Project # 39900 - Nuisance, 10D, #11**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-065-000-086	212.16	0.00	0.00	212.16	0.00	0.00	212.16
	<b>212.16</b>	<b>0.00</b>	<b>0.00</b>	<b>212.16</b>	<b>0.00</b>	<b>0.00</b>	<b>212.16</b>

**Project # 39976 - Delq Util, Cert 7/9/12 for 2011 TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-046-106-008	403.19	0.00	0.00	403.19	0.00	0.00	403.19
	<b>403.19</b>	<b>0.00</b>	<b>0.00</b>	<b>403.19</b>	<b>0.00</b>	<b>0.00</b>	<b>403.19</b>

**Project # 39995 - Nuisance, Cert 8/20/12 for 2011 TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-035-000-157	84.03	0.00	0.00	84.03	0.00	0.00	84.03
15-00-065-000-086	249.60	0.00	0.00	249.60	0.00	0.00	249.60
	<b>333.63</b>	<b>0.00</b>	<b>0.00</b>	<b>333.63</b>	<b>0.00</b>	<b>0.00</b>	<b>333.63</b>

<b>Totals for: 54140</b>	948.98	0.00	0.00	948.98	0.00	0.00	948.98
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**Political Subdivision: 54470 - LORAIN CITY****Project # 30020 - 42 BRENNER,ASHLAND,CITY VIEW #22**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
02-02-021-107-006	23.09	0.00	0.00	23.09	0.00	0.00	23.09
	<b>23.09</b>	<b>0.00</b>	<b>0.00</b>	<b>23.09</b>	<b>0.00</b>	<b>0.00</b>	<b>23.09</b>

**Project # 30028 - 42, ASHLAND & BRENNER - 5**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
02-02-021-107-006	0.89	0.00	0.00	0.89	0.00	0.00	0.89
	<b>0.89</b>	<b>0.00</b>	<b>0.00</b>	<b>0.89</b>	<b>0.00</b>	<b>0.00</b>	<b>0.89</b>

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 54470 - LORAIN CITY**


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**Project # 30097 - CURBS,DRAINAGE,PAVING #57**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-049-102-008	0.00	361.67	0.00	361.67	0.00	0.00	361.67
03-00-049-102-016	0.00	97.35	0.00	97.35	0.00	0.00	97.35
03-00-049-103-001	0.00	322.73	0.00	322.73	0.00	0.00	322.73
03-00-049-103-007	0.00	136.29	0.00	136.29	0.00	0.00	136.29
03-00-049-103-008	0.00	107.09	0.00	107.09	0.00	0.00	107.09
	<b>0.00</b>	<b>1,025.13</b>	<b>0.00</b>	<b>1,025.13</b>	<b>0.00</b>	<b>0.00</b>	<b>1,025.13</b>

**Project # 30103 - DRAINAGE-PAVING-ST SEWER #58**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
02-03-002-103-002	0.00	79.92	0.00	79.92	0.00	0.00	79.92
02-03-002-104-004	0.00	135.53	0.00	135.53	0.00	0.00	135.53
02-03-002-104-005	0.00	86.57	0.00	86.57	0.00	0.00	86.57
02-03-002-105-003	0.00	0.05	0.00	0.05	0.00	0.00	0.05
02-03-004-000-029	0.00	104.20	0.00	104.20	0.00	0.00	104.20
02-03-004-000-033	0.00	14.56	0.00	14.56	0.00	0.00	14.56
02-03-004-000-034	0.00	591.58	0.00	591.58	0.00	0.00	591.58
02-03-004-000-035	0.00	506.43	0.00	506.43	0.00	0.00	506.43
02-03-004-000-054	0.00	100.63	0.00	100.63	0.00	0.00	100.63
02-03-004-000-055	0.00	100.63	0.00	100.63	0.00	0.00	100.63
02-03-004-000-109	0.00	92.09	0.00	92.09	0.00	0.00	92.09
02-03-004-000-110	0.00	93.70	0.00	93.70	0.00	0.00	93.70
02-03-004-000-111	0.00	72.03	0.00	72.03	0.00	0.00	72.03
02-03-004-000-112	0.00	72.03	0.00	72.03	0.00	0.00	72.03
02-03-004-000-113	0.00	72.03	0.00	72.03	0.00	0.00	72.03
02-03-004-000-114	0.00	72.03	0.00	72.03	0.00	0.00	72.03
02-03-004-000-115	0.00	140.50	140.50	281.00	0.00	0.00	281.00



**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 54470 - LORAIN CITY**


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**Project # 30103 - DRAINAGE-PAVING-ST SEWER #58**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
02-03-004-000-144	490.88	139.56	0.00	630.44	0.00	0.00	630.44
02-03-004-000-190	0.00	272.07	0.00	272.07	0.00	0.00	272.07
02-03-004-000-191	0.00	140.65	0.00	140.65	0.00	0.00	140.65
02-03-004-721-004	0.00	8.43	0.00	8.43	0.00	0.00	8.43
02-03-004-721-008	0.00	8.59	0.00	8.59	0.00	0.00	8.59
02-03-004-721-012	0.00	6.20	0.00	6.20	0.00	0.00	6.20
02-03-004-721-017	0.00	8.59	0.00	8.59	0.00	0.00	8.59
02-03-004-722-001	0.00	8.43	0.00	8.43	0.00	0.00	8.43
02-03-004-722-004	0.00	6.13	0.00	6.13	0.00	0.00	6.13
02-03-004-722-007	0.00	8.29	0.00	8.29	0.00	0.00	8.29
02-03-004-723-002	0.00	13.51	0.00	13.51	0.00	0.00	13.51
02-03-004-723-003	0.00	13.51	0.00	13.51	0.00	0.00	13.51
02-03-004-723-006	0.00	15.00	0.00	15.00	0.00	0.00	15.00
02-03-004-724-206	0.00	6.13	0.00	6.13	0.00	0.00	6.13
02-03-004-724-302	0.00	8.43	0.00	8.43	0.00	0.00	8.43
02-03-004-724-304	0.00	8.43	0.00	8.43	0.00	0.00	8.43
02-03-004-725-005	0.00	8.43	8.43	16.86	0.00	0.00	16.86
02-03-004-725-007	0.00	6.65	5.25	11.90	0.00	0.00	11.90
02-03-004-725-013	0.00	6.65	0.00	6.65	0.00	0.00	6.65
02-03-004-725-016	0.00	8.52	8.52	17.04	0.00	0.00	17.04
02-03-004-725-017	0.00	8.43	0.00	8.43	0.00	0.00	8.43
02-03-004-725-018	0.00	6.65	0.00	6.65	0.00	0.00	6.65
02-03-004-725-020	0.00	8.43	0.00	8.43	0.00	0.00	8.43
02-03-004-725-021	0.00	8.52	0.00	8.52	0.00	0.00	8.52
02-03-004-725-028	0.00	8.52	0.00	8.52	0.00	0.00	8.52

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 54470 - LORAIN CITY**


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**Project # 30103 - DRAINAGE-PAVING-ST SEWER #58**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
02-03-004-725-029	0.00	8.43	0.00	8.43	0.00	0.00	8.43
02-03-004-725-030	0.00	6.65	0.00	6.65	0.00	0.00	6.65
02-03-004-725-033	0.00	8.52	0.00	8.52	0.00	0.00	8.52
02-03-004-741-001	0.00	20.69	0.00	20.69	0.00	0.00	20.69
02-03-004-742-002	0.00	20.69	0.00	20.69	0.00	0.00	20.69
02-03-004-742-005	0.00	20.69	0.00	20.69	0.00	0.00	20.69
02-03-005-101-063	0.00	14.70	0.00	14.70	0.00	0.00	14.70
02-03-005-105-016	0.00	100.63	100.63	201.26	0.00	0.00	201.26
02-03-005-105-017	0.00	114.11	0.00	114.11	0.00	0.00	114.11
02-03-006-101-006	0.00	179.70	0.00	179.70	0.00	0.00	179.70
02-03-006-103-001	0.00	191.58	0.00	191.58	0.00	0.00	191.58
02-03-006-103-004	0.00	163.18	0.00	163.18	0.00	0.00	163.18
02-03-006-103-005	0.00	134.42	0.00	134.42	0.00	0.00	134.42
02-03-006-103-006	85.82	0.00	0.00	85.82	0.00	0.00	85.82
02-03-006-103-010	0.00	91.03	0.00	91.03	0.00	0.00	91.03
02-03-006-103-011	0.00	91.03	91.03	182.06	0.00	0.00	182.06
02-03-006-103-013	0.00	91.99	0.00	91.99	0.00	0.00	91.99
02-03-006-103-014	0.00	94.65	0.00	94.65	0.00	0.00	94.65
02-03-006-103-016	0.00	91.01	0.00	91.01	0.00	0.00	91.01
02-03-006-103-017	0.00	91.03	0.00	91.03	0.00	0.00	91.03
02-03-006-103-018	0.00	91.03	0.00	91.03	0.00	0.00	91.03
02-03-006-103-019	0.00	102.85	0.00	102.85	0.00	0.00	102.85
02-03-006-103-020	0.00	67.23	0.00	67.23	0.00	0.00	67.23
02-03-006-103-021	0.00	102.85	0.00	102.85	0.00	0.00	102.85
02-03-006-103-022	0.00	102.85	0.00	102.85	0.00	0.00	102.85

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

**Political Subdivision: 54470 - LORAIN CITY****Project # 30103 - DRAINAGE-PAVING-ST SEWER #58**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
02-03-006-104-003	0.00	89.68	0.00	89.68	0.00	0.00	89.68
02-03-006-104-004	0.00	81.43	0.00	81.43	0.00	0.00	81.43
02-03-006-104-005	0.00	81.43	0.00	81.43	0.00	0.00	81.43
02-03-006-104-020	0.00	92.35	92.35	184.70	0.00	0.00	184.70
02-03-006-104-022	0.00	91.03	0.00	91.03	0.00	0.00	91.03
02-03-006-104-025	0.00	76.63	0.00	76.63	0.00	0.00	76.63
02-03-006-104-026	0.00	99.21	0.00	99.21	0.00	0.00	99.21
02-03-006-104-027	0.00	97.06	0.00	97.06	0.00	0.00	97.06
02-03-006-104-028	0.00	76.63	0.00	76.63	0.00	0.00	76.63
02-03-006-104-040	0.00	100.63	0.00	100.63	0.00	0.00	100.63
02-03-006-104-044	0.00	100.63	0.00	100.63	0.00	0.00	100.63
02-03-006-104-052	0.00	90.07	0.00	90.07	0.00	0.00	90.07
02-03-007-000-002	0.00	395.83	0.00	395.83	0.00	0.00	395.83
05-00-001-000-070	0.00	97.62	0.00	97.62	0.00	0.00	97.62
05-00-001-000-080	0.00	667.42	0.00	667.42	0.00	0.00	667.42
05-00-020-000-031	0.00	76.63	0.00	76.63	0.00	0.00	76.63
05-00-020-000-032	0.00	76.63	0.00	76.63	0.00	0.00	76.63
05-00-020-000-034	0.00	76.63	0.00	76.63	0.00	0.00	76.63
05-00-020-000-036	0.00	76.63	0.00	76.63	0.00	0.00	76.63
05-00-020-000-070	0.00	378.01	0.00	378.01	0.00	0.00	378.01
	<b>576.70</b>	<b>8,000.98</b>	<b>446.71</b>	<b>9,024.39</b>	<b>0.00</b>	<b>0.00</b>	<b>9,024.39</b>

**Project # 30145 - DALLAS AVE, 09D, #22**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
03-00-097-112-008	0.00	121.86	0.00	121.86	0.00	0.00	121.86
03-00-097-112-009	0.00	68.39	68.39	136.78	0.00	0.00	136.78

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 54470 - LORAIN CITY**


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**Project # 30145 - DALLAS AVE, 09D, #22**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
03-00-097-112-010	72.88	65.60	0.00	138.48	0.00	0.00	138.48
03-00-097-112-011	0.00	68.78	68.78	137.56	0.00	0.00	137.56
03-00-097-112-012	0.00	68.78	68.78	137.56	0.00	0.00	137.56
03-00-097-112-013	0.00	60.93	60.93	121.86	0.00	0.00	121.86
03-00-097-112-015	0.00	75.74	75.74	151.48	0.00	0.00	151.48
03-00-097-112-016	0.00	66.46	66.46	132.92	0.00	0.00	132.92
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
03-00-098-128-016	0.00	111.97	0.00	111.97	0.00	0.00	111.97
03-00-098-131-016	0.00	110.67	110.67	221.34	0.00	0.00	221.34
03-00-098-131-032	110.99	0.00	0.00	110.99	0.00	0.00	110.99
03-00-102-101-001	0.00	72.36	0.00	72.36	0.00	0.00	72.36
03-00-102-101-002	0.00	30.46	0.00	30.46	0.00	0.00	30.46
03-00-102-101-003	0.00	75.67	0.00	75.67	0.00	0.00	75.67
03-00-102-101-004	0.00	60.93	0.00	60.93	0.00	0.00	60.93
03-00-102-101-005	0.00	71.07	0.00	71.07	0.00	0.00	71.07
03-00-103-107-011	0.00	131.54	0.00	131.54	0.00	0.00	131.54
03-00-103-107-012	0.00	69.53	0.00	69.53	0.00	0.00	69.53
03-00-103-107-013	0.00	69.38	0.00	69.38	0.00	0.00	69.38
03-00-103-107-014	161.24	69.80	0.00	231.04	0.00	0.00	231.04
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
	<b>345.11</b>	<b>1,866.67</b>	<b>743.04</b>	<b>2,954.82</b>	<b>0.00</b>	<b>0.00</b>	<b>2,954.82</b>

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

**Political Subdivision: 54470 - LORAIN CITY****Project # 30146 - FACTORY AVE, 09D, #22**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-097-116-031	0.00	57.60	57.60	115.20	0.00	0.00	115.20
03-00-097-116-032	0.00	57.60	57.60	115.20	0.00	0.00	115.20
03-00-097-116-033	0.00	73.17	73.17	146.34	0.00	0.00	146.34
03-00-097-116-035	0.00	57.60	57.60	115.20	0.00	0.00	115.20
03-00-097-116-036	0.00	64.67	64.67	129.34	0.00	0.00	129.34
03-00-097-117-001	3,134.90	0.00	0.00	3,134.90	0.00	0.00	3,134.90
03-00-097-124-002	0.00	57.60	0.00	57.60	0.00	0.00	57.60
03-00-097-124-042	0.00	137.20	0.00	137.20	0.00	0.00	137.20
03-00-098-116-034	0.00	71.69	0.00	71.69	0.00	0.00	71.69
	<b>3,134.90</b>	<b>577.13</b>	<b>310.64</b>	<b>4,022.67</b>	<b>0.00</b>	<b>0.00</b>	<b>4,022.67</b>

**Project # 30147 - COOPER FOSTER PK RD, 09D, #22**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-020-000-111	0.00	4,391.14	0.00	4,391.14	0.00	0.00	4,391.14
05-00-020-000-112	0.00	4,013.36	0.00	4,013.36	0.00	0.00	4,013.36
	<b>0.00</b>	<b>8,404.50</b>	<b>0.00</b>	<b>8,404.50</b>	<b>0.00</b>	<b>0.00</b>	<b>8,404.50</b>

**Project # 30148 - GARY AVE, 09D, #22**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-081-104-001	0.00	310.98	0.00	310.98	0.00	0.00	310.98
03-00-081-104-025	0.00	77.74	0.00	77.74	0.00	0.00	77.74
03-00-094-115-014	0.00	376.78	0.00	376.78	0.00	0.00	376.78
03-00-094-115-024	0.00	77.74	0.00	77.74	0.00	0.00	77.74
	<b>0.00</b>	<b>843.24</b>	<b>0.00</b>	<b>843.24</b>	<b>0.00</b>	<b>0.00</b>	<b>843.24</b>

**Project # 30149 - WOOD AVE IMPROV, 09D, #22**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-088-101-015	0.00	413.56	0.00	413.56	0.00	0.00	413.56

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**Project # 30149 - WOOD AVE IMPROV, 09D, #22**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-091-102-017	0.00	276.68	0.00	276.68	0.00	0.00	276.68
	<b>0.00</b>	<b>690.24</b>	<b>0.00</b>	<b>690.24</b>	<b>0.00</b>	<b>0.00</b>	<b>690.24</b>

**Project # 30155 - Gary Ave 31st -32nd, #1, 2011D, 20yrs**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-082-104-013	0.00	124.52	0.00	124.52	0.00	0.00	124.52
03-00-094-111-013	0.00	146.28	0.00	146.28	0.00	0.00	146.28
03-00-094-111-022	0.00	106.69	0.00	106.69	0.00	0.00	106.69
	<b>0.00</b>	<b>377.49</b>	<b>0.00</b>	<b>377.49</b>	<b>0.00</b>	<b>0.00</b>	<b>377.49</b>

**Project # 30156 - Idaho Ave Road Improv, #1, 2011D, 20yrs**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
02-01-003-102-018	0.00	160.88	0.00	160.88	0.00	0.00	160.88
	<b>0.00</b>	<b>160.88</b>	<b>0.00</b>	<b>160.88</b>	<b>0.00</b>	<b>0.00</b>	<b>160.88</b>

**Project # 30156 - Idaho Ave Road Improv, #1, 2011D, 20yrs**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
02-01-003-102-014	0.00	439.24	0.00	439.24	0.00	0.00	439.24
02-01-003-103-001	0.00	166.38	0.00	166.38	0.00	0.00	166.38
02-01-003-103-002	274.53	249.57	0.00	524.10	0.00	0.00	524.10
	<b>274.53</b>	<b>855.19</b>	<b>0.00</b>	<b>1,129.72</b>	<b>0.00</b>	<b>0.00</b>	<b>1,129.72</b>

**Project # 30157 - Omaha Ave Improv, 35 to 36, 2011D, 20yrs**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-103-106-014	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
03-00-103-106-016	0.00	297.23	0.00	297.23	0.00	0.00	297.23
03-00-103-107-002	0.00	89.58	0.00	89.58	0.00	0.00	89.58
03-00-103-107-003	0.00	106.25	0.00	106.25	0.00	0.00	106.25

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**Project # 30157 - Omaha Ave Improv, 35 to 36, 2011D, 20yrs**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-103-107-005	0.00	216.20	0.00	216.20	0.00	0.00	216.20
03-00-103-107-017	0.00	383.62	0.00	383.62	0.00	0.00	383.62
	<b>0.00</b>	<b>1,525.28</b>	<b>432.40</b>	<b>1,957.68</b>	<b>0.00</b>	<b>0.00</b>	<b>1,957.68</b>

**Project # 30158 - Victory Ave Road Improv, #1, 2011D, 20yr**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-097-124-031	0.00	143.95	143.95	287.90	0.00	0.00	287.90
03-00-097-124-032	0.00	28.79	5.57	34.36	0.00	0.00	34.36
03-00-097-124-033	0.00	86.37	8.09	94.46	0.00	0.00	94.46
03-00-097-124-034	0.00	86.37	8.09	94.46	0.00	0.00	94.46
03-00-097-124-035	0.00	66.22	6.51	72.73	0.00	0.00	72.73
	<b>0.00</b>	<b>411.70</b>	<b>172.21</b>	<b>583.91</b>	<b>0.00</b>	<b>0.00</b>	<b>583.91</b>

**Project # 30158 - Victory Ave Road Improv, #1, 2011D, 20yr**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-097-116-024	0.00	39.21	39.21	78.42	0.00	0.00	78.42
03-00-097-116-025	0.00	39.21	39.21	78.42	0.00	0.00	78.42
03-00-097-116-026	0.00	39.21	39.21	78.42	0.00	0.00	78.42
03-00-097-116-027	0.00	172.74	0.00	172.74	0.00	0.00	172.74
03-00-097-116-036	0.00	91.77	91.77	183.54	0.00	0.00	183.54
03-00-097-116-037	0.00	172.74	5.25	177.99	0.00	0.00	177.99
03-00-097-116-042	0.00	183.53	0.00	183.53	0.00	0.00	183.53
03-00-097-117-001	505.64	0.00	0.00	505.64	0.00	0.00	505.64
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

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**Project # 30158 - Victory Ave Road Improv, #1, 2011D, 20yr**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-097-124-027	201.52	86.37	0.00	287.89	0.00	0.00	287.89
03-00-097-124-028	201.52	86.37	0.00	287.89	0.00	0.00	287.89
03-00-097-124-030	0.00	86.37	0.00	86.37	0.00	0.00	86.37
03-00-097-124-043	0.00	215.92	0.00	215.92	0.00	0.00	215.92
03-00-102-106-013	0.00	91.77	0.00	91.77	0.00	0.00	91.77
	<b>908.68</b>	<b>1,656.07</b>	<b>214.65</b>	<b>2,779.40</b>	<b>0.00</b>	<b>0.00</b>	<b>2,779.40</b>

**Project # 30159 - Omaha Ave Sidewalks, #7, 2011D 20yrs**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-103-115-031	0.00	19.40	0.00	19.40	0.00	0.00	19.40
03-00-103-115-032	0.00	26.17	0.00	26.17	0.00	0.00	26.17
03-00-103-115-033	0.00	26.17	0.00	26.17	0.00	0.00	26.17
03-00-103-115-035	0.00	5.38	0.00	5.38	0.00	0.00	5.38
03-00-103-115-036	49.29	0.00	0.00	49.29	0.00	0.00	49.29
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
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	0.00	0.00	28.79	0.00	0.00	28.79
03-00-103-115-042	28.79	0.00	0.00	28.79	0.00	0.00	28.79
03-00-103-115-043	6.05	0.00	0.00	6.05	0.00	0.00	6.05
03-00-103-115-044	5.92	0.00	0.00	5.92	0.00	0.00	5.92
03-00-103-115-045	6.80	0.00	0.00	6.80	0.00	0.00	6.80
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	0.00	42.94	0.00	0.00	42.94
03-00-103-115-049	0.00	9.15	0.00	9.15	0.00	0.00	9.15



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**Project # 30159 - Omaha Ave Sidewalks, #7, 2011D 20yrs**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-103-115-050	0.00	16.55	0.00	16.55	0.00	0.00	16.55
03-00-103-115-051	0.00	6.18	0.00	6.18	0.00	0.00	6.18
03-00-103-115-055	0.00	25.48	0.00	25.48	0.00	0.00	25.48
03-00-103-115-056	0.00	25.20	0.00	25.20	0.00	0.00	25.20
03-00-103-115-057	0.00	5.78	0.00	5.78	0.00	0.00	5.78
03-00-103-115-059	0.00	2.70	0.00	2.70	0.00	0.00	2.70
03-00-103-115-060	0.00	2.70	0.00	2.70	0.00	0.00	2.70
03-00-103-115-061	0.00	6.36	0.00	6.36	0.00	0.00	6.36
03-00-103-116-001	0.00	25.09	0.00	25.09	0.00	0.00	25.09
03-00-103-116-002	0.00	26.17	0.00	26.17	0.00	0.00	26.17
03-00-103-116-003	0.00	26.17	0.00	26.17	0.00	0.00	26.17
03-00-103-116-004	27.17	0.00	0.00	27.17	0.00	0.00	27.17
03-00-103-116-005	24.46	0.00	0.00	24.46	0.00	0.00	24.46
03-00-103-116-006	0.00	7.77	0.00	7.77	0.00	0.00	7.77
03-00-103-116-007	0.00	5.38	0.00	5.38	0.00	0.00	5.38
03-00-103-116-008	0.00	5.38	0.00	5.38	0.00	0.00	5.38
03-00-103-116-009	0.00	5.38	0.00	5.38	0.00	0.00	5.38
03-00-103-116-010	58.61	0.00	0.00	58.61	0.00	0.00	58.61
03-00-103-116-011	0.00	18.34	0.00	18.34	0.00	0.00	18.34
03-00-103-116-012	61.19	0.00	0.00	61.19	0.00	0.00	61.19
03-00-103-116-015	23.61	0.00	0.00	23.61	0.00	0.00	23.61
03-00-103-116-016	28.79	0.00	0.00	28.79	0.00	0.00	28.79
03-00-103-116-017	28.79	0.00	0.00	28.79	0.00	0.00	28.79
03-00-103-116-018	25.84	0.00	0.00	25.84	0.00	0.00	25.84
03-00-103-116-020	0.00	5.38	0.00	5.38	0.00	0.00	5.38

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**Project # 30159 - Omaha Ave Sidewalks, #7, 2011D 20yrs**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-103-116-021	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
03-00-103-116-025	0.00	25.57	0.00	25.57	0.00	0.00	25.57
03-00-103-116-026	0.00	22.53	0.00	22.53	0.00	0.00	22.53
03-00-103-116-029	0.00	49.92	0.00	49.92	0.00	0.00	49.92
	<b>404.10</b>	<b>528.23</b>	<b>0.00</b>	<b>932.33</b>	<b>0.00</b>	<b>0.00</b>	<b>932.33</b>

**Project # 30160 - Omaha Ave Improv 36 to 39, 2011D, 20yrs**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-103-115-031	0.00	153.86	0.00	153.86	0.00	0.00	153.86
03-00-103-115-032	0.00	170.33	0.00	170.33	0.00	0.00	170.33
03-00-103-115-033	0.00	250.09	0.00	250.09	0.00	0.00	250.09
03-00-103-115-035	0.00	189.82	0.00	189.82	0.00	0.00	189.82
03-00-103-115-036	577.71	0.00	0.00	577.71	0.00	0.00	577.71
03-00-103-115-037	0.00	188.99	0.00	188.99	0.00	0.00	188.99
03-00-103-115-038	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	83.61	0.00	0.00	83.61	0.00	0.00	83.61
03-00-103-115-042	83.61	0.00	0.00	83.61	0.00	0.00	83.61
03-00-103-115-043	142.33	0.00	0.00	142.33	0.00	0.00	142.33
03-00-103-115-044	140.54	0.00	0.00	140.54	0.00	0.00	140.54
03-00-103-115-045	135.37	0.00	0.00	135.37	0.00	0.00	135.37
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	0.00	292.68	0.00	0.00	292.68
03-00-103-115-049	0.00	196.28	0.00	196.28	0.00	0.00	196.28

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**Project # 30160 - Omaha Ave Improv 36 to 39, 2011D, 20yrs**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-103-115-050	0.00	196.28	0.00	196.28	0.00	0.00	196.28
03-00-103-115-051	0.00	192.55	0.00	192.55	0.00	0.00	192.55
03-00-103-115-055	0.00	209.39	0.00	209.39	0.00	0.00	209.39
03-00-103-115-056	0.00	250.09	0.00	250.09	0.00	0.00	250.09
03-00-103-115-057	0.00	214.25	0.00	214.25	0.00	0.00	214.25
03-00-103-115-059	0.00	111.12	0.00	111.12	0.00	0.00	111.12
03-00-103-115-060	0.00	85.17	0.00	85.17	0.00	0.00	85.17
03-00-103-115-061	0.00	216.21	0.00	216.21	0.00	0.00	216.21
03-00-103-116-001	0.00	140.53	0.00	140.53	0.00	0.00	140.53
03-00-103-116-002	0.00	196.28	0.00	196.28	0.00	0.00	196.28
03-00-103-116-003	0.00	224.14	0.00	224.14	0.00	0.00	224.14
03-00-103-116-004	390.15	0.00	0.00	390.15	0.00	0.00	390.15
03-00-103-116-005	301.45	0.00	0.00	301.45	0.00	0.00	301.45
03-00-103-116-006	0.00	196.28	0.00	196.28	0.00	0.00	196.28
03-00-103-116-007	0.00	187.48	0.00	187.48	0.00	0.00	187.48
03-00-103-116-008	0.00	170.33	0.00	170.33	0.00	0.00	170.33
03-00-103-116-009	0.00	213.77	0.00	213.77	0.00	0.00	213.77
03-00-103-116-010	577.71	0.00	0.00	577.71	0.00	0.00	577.71
03-00-103-116-011	0.00	226.96	0.00	226.96	0.00	0.00	226.96
03-00-103-116-012	518.13	0.00	0.00	518.13	0.00	0.00	518.13
03-00-103-116-015	64.69	0.00	0.00	64.69	0.00	0.00	64.69
03-00-103-116-016	64.69	0.00	0.00	64.69	0.00	0.00	64.69
03-00-103-116-017	64.69	0.00	0.00	64.69	0.00	0.00	64.69
03-00-103-116-018	191.10	0.00	0.00	191.10	0.00	0.00	191.10
03-00-103-116-020	0.00	212.65	0.00	212.65	0.00	0.00	212.65

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**Project # 30160 - Omaha Ave Improv 36 to 39, 2011D, 20yrs**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
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
03-00-103-116-025	0.00	196.28	0.00	196.28	0.00	0.00	196.28
03-00-103-116-026	0.00	272.22	0.00	272.22	0.00	0.00	272.22
03-00-103-116-029	0.00	366.61	0.00	366.61	0.00	0.00	366.61
	<b>3,335.78</b>	<b>6,619.79</b>	<b>0.00</b>	<b>9,955.57</b>	<b>0.00</b>	<b>0.00</b>	<b>9,955.57</b>

**Project # 39506 - WEED RMVL, 2006D, #17**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
03-00-098-125-026	5.44	0.00	0.00	5.44	0.00	0.00	5.44
	<b>5.44</b>	<b>0.00</b>	<b>0.00</b>	<b>5.44</b>	<b>0.00</b>	<b>0.00</b>	<b>5.44</b>

**Project # 39580 - WEED RMVL, 2007D, #17**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
03-00-098-125-026	9.75	0.00	0.00	9.75	0.00	0.00	9.75
	<b>9.75</b>	<b>0.00</b>	<b>0.00</b>	<b>9.75</b>	<b>0.00</b>	<b>0.00</b>	<b>9.75</b>

**Project # 39620 - DELQ UTIL, 07D, #11**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
03-00-094-102-010	11.85	0.00	0.00	11.85	0.00	0.00	11.85
	<b>11.85</b>	<b>0.00</b>	<b>0.00</b>	<b>11.85</b>	<b>0.00</b>	<b>0.00</b>	<b>11.85</b>

**Project # 39646 - WEED RMVL, 07D, #17**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
03-00-096-106-020	244.36	0.00	0.00	244.36	0.00	0.00	244.36
	<b>244.36</b>	<b>0.00</b>	<b>0.00</b>	<b>244.36</b>	<b>0.00</b>	<b>0.00</b>	<b>244.36</b>

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 54470 - LORAIN CITY**


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**Project # 39675 - DELQ UTIL, 08D, #11**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
03-00-077-107-017	3.94	0.00	0.00	3.94	0.00	0.00	3.94
03-00-077-107-018	4.93	0.00	0.00	4.93	0.00	0.00	4.93
	<b>8.87</b>	<b>0.00</b>	<b>0.00</b>	<b>8.87</b>	<b>0.00</b>	<b>0.00</b>	<b>8.87</b>

**Project # 39717 - WEED RMVL, 08D, #17**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
02-01-006-133-016	290.61	0.00	0.00	290.61	0.00	0.00	290.61
02-02-002-000-194	468.00	0.00	0.00	468.00	0.00	0.00	468.00
02-02-025-117-017	84.36	0.00	0.00	84.36	0.00	0.00	84.36
03-00-078-115-023	695.77	0.00	0.00	695.77	0.00	0.00	695.77
	<b>1,538.74</b>	<b>0.00</b>	<b>0.00</b>	<b>1,538.74</b>	<b>0.00</b>	<b>0.00</b>	<b>1,538.74</b>

**Project # 39730 - Delq Util, 09D, #12**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
03-00-056-120-011	142.75	0.00	0.00	142.75	0.00	0.00	142.75
	<b>142.75</b>	<b>0.00</b>	<b>0.00</b>	<b>142.75</b>	<b>0.00</b>	<b>0.00</b>	<b>142.75</b>

**Project # 39736 - Delq Util, 09D, #12**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
02-01-003-189-020	752.78	0.00	0.00	752.78	0.00	0.00	752.78
	<b>752.78</b>	<b>0.00</b>	<b>0.00</b>	<b>752.78</b>	<b>0.00</b>	<b>0.00</b>	<b>752.78</b>

**Project # 39765 - Nuisance, 09D, #11**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
03-00-078-115-023	559.09	0.00	0.00	559.09	0.00	0.00	559.09
	<b>559.09</b>	<b>0.00</b>	<b>0.00</b>	<b>559.09</b>	<b>0.00</b>	<b>0.00</b>	<b>559.09</b>

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

**Political Subdivision: 54470 - LORAIN CITY****Project # 39785 - Delq Util, 09D, #12**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
02-01-002-109-012	151.01	0.00	0.00	151.01	0.00	0.00	151.01
02-01-003-214-003	52.67	0.00	0.00	52.67	0.00	0.00	52.67
03-00-047-123-004	2,235.36	0.00	0.00	2,235.36	0.00	0.00	2,235.36
03-00-098-128-015	500.00	0.00	0.00	500.00	0.00	0.00	500.00
03-00-102-111-015	3.26	0.00	0.00	3.26	0.00	0.00	3.26
	<b>2,942.30</b>	<b>0.00</b>	<b>0.00</b>	<b>2,942.30</b>	<b>0.00</b>	<b>0.00</b>	<b>2,942.30</b>

**Project # 39802 - Nuisance, 09D, #11**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
02-01-003-189-020	670.97	0.00	0.00	670.97	0.00	0.00	670.97
02-01-004-112-001	468.00	0.00	0.00	468.00	0.00	0.00	468.00
03-00-103-112-037	630.19	0.00	0.00	630.19	0.00	0.00	630.19
	<b>1,769.16</b>	<b>0.00</b>	<b>0.00</b>	<b>1,769.16</b>	<b>0.00</b>	<b>0.00</b>	<b>1,769.16</b>

**Project # 39812 - Delq Util, 09D, #12**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
02-00-093-106-007	8.40	0.00	0.00	8.40	0.00	0.00	8.40
03-00-097-124-041	276.00	0.00	0.00	276.00	0.00	0.00	276.00
	<b>284.40</b>	<b>0.00</b>	<b>0.00</b>	<b>284.40</b>	<b>0.00</b>	<b>0.00</b>	<b>284.40</b>

**Project # 39835 - Delq Util, 09D, #12**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
02-02-023-110-047	529.17	0.00	0.00	529.17	0.00	0.00	529.17
	<b>529.17</b>	<b>0.00</b>	<b>0.00</b>	<b>529.17</b>	<b>0.00</b>	<b>0.00</b>	<b>529.17</b>

**Project # 39848 - Delq Util, 10D, #12**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
03-00-097-117-001	85.05	0.00	0.00	85.05	0.00	0.00	85.05
03-00-107-101-034	81.89	0.00	0.00	81.89	0.00	0.00	81.89

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 54470 - LORAIN CITY**


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**Project # 39848 - Delq Util, 10D, #12**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
03-00-107-101-034	81.89	0.00	0.00	81.89	0.00	0.00	81.89
	<b>166.94</b>	<b>0.00</b>	<b>0.00</b>	<b>166.94</b>	<b>0.00</b>	<b>0.00</b>	<b>166.94</b>

**Project # 39850 - Delq Util, 10D, #12**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
02-02-023-103-001	15,301.03	0.00	0.00	15,301.03	0.00	0.00	15,301.03
	<b>15,301.03</b>	<b>0.00</b>	<b>0.00</b>	<b>15,301.03</b>	<b>0.00</b>	<b>0.00</b>	<b>15,301.03</b>

**Project # 39869 - Delq Util, 10D, #12**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
02-01-004-114-019	428.95	0.00	0.00	428.95	0.00	0.00	428.95
03-00-080-113-013	126.90	0.00	0.00	126.90	0.00	0.00	126.90
03-00-094-109-004	253.75	0.00	0.00	253.75	0.00	0.00	253.75
03-00-102-102-008	525.38	0.00	0.00	525.38	0.00	0.00	525.38
	<b>1,334.98</b>	<b>0.00</b>	<b>0.00</b>	<b>1,334.98</b>	<b>0.00</b>	<b>0.00</b>	<b>1,334.98</b>

**Project # 39878 - Nuisance, 10D, #11**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
03-00-078-115-023	321.42	0.00	0.00	321.42	0.00	0.00	321.42
	<b>321.42</b>	<b>0.00</b>	<b>0.00</b>	<b>321.42</b>	<b>0.00</b>	<b>0.00</b>	<b>321.42</b>

**Project # 39884 - Nuisance, 10D, #11**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
02-01-003-189-020	397.80	0.00	0.00	397.80	0.00	0.00	397.80
	<b>397.80</b>	<b>0.00</b>	<b>0.00</b>	<b>397.80</b>	<b>0.00</b>	<b>0.00</b>	<b>397.80</b>

**Project # 39887 - Delq Util, 10D, #12**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
02-01-006-105-005	24.43	0.00	0.00	24.43	0.00	0.00	24.43

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 54470 - LORAIN CITY**


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**Project # 39887 - Delq Util, 10D, #12**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
02-01-006-114-027	233.12	0.00	0.00	233.12	0.00	0.00	233.12
02-01-006-141-036	75.75	0.00	0.00	75.75	0.00	0.00	75.75
03-00-097-123-005	51.31	0.00	0.00	51.31	0.00	0.00	51.31
03-00-098-130-031	24.43	0.00	0.00	24.43	0.00	0.00	24.43
	<b>409.04</b>	<b>0.00</b>	<b>0.00</b>	<b>409.04</b>	<b>0.00</b>	<b>0.00</b>	<b>409.04</b>

**Project # 39894 - Delq Util, 2010D, #12**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
02-02-023-103-001	8,898.47	0.00	0.00	8,898.47	0.00	0.00	8,898.47
	<b>8,898.47</b>	<b>0.00</b>	<b>0.00</b>	<b>8,898.47</b>	<b>0.00</b>	<b>0.00</b>	<b>8,898.47</b>

**Project # 39902 - Nuisance, 10D, #11**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
02-01-004-112-001	312.00	0.00	0.00	312.00	0.00	0.00	312.00
02-02-026-120-025	318.24	0.00	0.00	318.24	0.00	0.00	318.24
03-00-080-113-013	321.42	0.00	0.00	321.42	0.00	0.00	321.42
03-00-103-113-034	321.42	0.00	0.00	321.42	0.00	0.00	321.42
	<b>1,273.08</b>	<b>0.00</b>	<b>0.00</b>	<b>1,273.08</b>	<b>0.00</b>	<b>0.00</b>	<b>1,273.08</b>

**Project # 39906 - Nuisance, 10D, #11**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-056-120-011	397.80	0.00	0.00	397.80	0.00	0.00	397.80
	<b>397.80</b>	<b>0.00</b>	<b>0.00</b>	<b>397.80</b>	<b>0.00</b>	<b>0.00</b>	<b>397.80</b>

**Project # 39910 - Delq Util, 10D, #12**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-096-112-010	246.52	0.00	0.00	246.52	0.00	0.00	246.52
	<b>246.52</b>	<b>0.00</b>	<b>0.00</b>	<b>246.52</b>	<b>0.00</b>	<b>0.00</b>	<b>246.52</b>



**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

**Political Subdivision: 54470 - LORAIN CITY****Project # 39925 - Delq Util, 10D, #12**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
02-01-003-146-020	400.06	0.00	0.00	400.06	0.00	0.00	400.06
02-01-003-178-008	300.00	0.00	0.00	300.00	0.00	0.00	300.00
02-01-003-212-003	196.78	0.00	0.00	196.78	0.00	0.00	196.78
03-00-096-114-021	969.33	0.00	0.00	969.33	0.00	0.00	969.33
05-00-031-000-004	100.07	0.00	0.00	100.07	0.00	0.00	100.07
	<b>1,966.24</b>	<b>0.00</b>	<b>0.00</b>	<b>1,966.24</b>	<b>0.00</b>	<b>0.00</b>	<b>1,966.24</b>

**Project # 39936 - Delq Util, 10D, #12**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
02-01-006-166-031	155.26	0.00	0.00	155.26	0.00	0.00	155.26
03-00-077-107-019	135.40	0.00	0.00	135.40	0.00	0.00	135.40
03-00-097-117-001	159.63	0.00	0.00	159.63	0.00	0.00	159.63
03-00-098-130-003	151.32	0.00	0.00	151.32	0.00	0.00	151.32
	<b>601.61</b>	<b>0.00</b>	<b>0.00</b>	<b>601.61</b>	<b>0.00</b>	<b>0.00</b>	<b>601.61</b>

**Project # 39943 - Delq Util, 11D, #12**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
02-01-003-132-006	237.89	0.00	0.00	237.89	0.00	0.00	237.89
02-01-006-135-027	447.87	0.00	0.00	447.87	0.00	0.00	447.87
02-02-008-106-026	423.64	0.00	0.00	423.64	0.00	0.00	423.64
02-02-023-103-001	9,746.03	0.00	0.00	9,746.03	0.00	0.00	9,746.03
	<b>10,855.43</b>	<b>0.00</b>	<b>0.00</b>	<b>10,855.43</b>	<b>0.00</b>	<b>0.00</b>	<b>10,855.43</b>

**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
02-01-006-135-013	114.31	0.00	0.00	114.31	0.00	0.00	114.31
02-01-006-166-031	28.69	0.00	0.00	28.69	0.00	0.00	28.69
02-01-006-167-009	169.33	0.00	0.00	169.33	0.00	0.00	169.33

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 54470 - LORAIN CITY**


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**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
02-02-014-113-023	514.21	0.00	0.00	514.21	0.00	0.00	514.21
02-02-029-108-016	58.10	0.00	0.00	58.10	0.00	0.00	58.10
03-00-056-110-001	188.58	0.00	0.00	188.58	0.00	0.00	188.58
03-00-083-105-006	60.00	0.00	0.00	60.00	0.00	0.00	60.00
03-00-094-109-004	330.86	0.00	0.00	330.86	0.00	0.00	330.86
03-00-095-101-021	143.14	0.00	0.00	143.14	0.00	0.00	143.14
05-00-031-000-004	61.64	0.00	0.00	61.64	0.00	0.00	61.64
05-00-032-000-114	61.03	0.00	0.00	61.03	0.00	0.00	61.03
	<b>1,729.89</b>	<b>0.00</b>	<b>0.00</b>	<b>1,729.89</b>	<b>0.00</b>	<b>0.00</b>	<b>1,729.89</b>

**Project # 39957 - Delq Util, Cert 5/10/12 for 2011TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-046-107-008	134.07	0.00	0.00	134.07	0.00	0.00	134.07
03-00-056-116-016	212.66	0.00	0.00	212.66	0.00	0.00	212.66
05-00-058-000-267	182.36	0.00	0.00	182.36	0.00	0.00	182.36
	<b>529.09</b>	<b>0.00</b>	<b>0.00</b>	<b>529.09</b>	<b>0.00</b>	<b>0.00</b>	<b>529.09</b>

**Project # 39968 - Nuisance, Cert 6/11/12 for 2011 TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
02-01-004-114-019	346.63	0.00	0.00	346.63	0.00	0.00	346.63
	<b>346.63</b>	<b>0.00</b>	<b>0.00</b>	<b>346.63</b>	<b>0.00</b>	<b>0.00</b>	<b>346.63</b>

**Project # 39971 - Nuisance, Cert 6/27/12 for 2011 TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
02-01-003-189-020	343.20	0.00	0.00	343.20	0.00	0.00	343.20
02-01-003-247-005	343.20	0.00	0.00	343.20	0.00	0.00	343.20
02-02-002-000-196	343.20	0.00	0.00	343.20	0.00	0.00	343.20
03-00-056-120-011	343.20	0.00	0.00	343.20	0.00	0.00	343.20

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**Political Subdivision: 54470 - LORAIN CITY****Project # 39971 - Nuisance, Cert 6/27/12 for 2011 TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-078-115-023	346.63	0.00	0.00	346.63	0.00	0.00	346.63
	<b>1,719.43</b>	<b>0.00</b>	<b>0.00</b>	<b>1,719.43</b>	<b>0.00</b>	<b>0.00</b>	<b>1,719.43</b>

**Project # 39977 - Nuisance, Cert 7/10/12 for 2011 TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
02-01-003-198-012	12.00	0.00	0.00	12.00	0.00	0.00	12.00
02-01-004-112-001	343.20	0.00	0.00	343.20	0.00	0.00	343.20
02-02-008-106-024	346.63	0.00	0.00	346.63	0.00	0.00	346.63
02-02-010-000-269	346.63	0.00	0.00	346.63	0.00	0.00	346.63
02-02-026-109-021	343.20	0.00	0.00	343.20	0.00	0.00	343.20
	<b>1,391.66</b>	<b>0.00</b>	<b>0.00</b>	<b>1,391.66</b>	<b>0.00</b>	<b>0.00</b>	<b>1,391.66</b>

**Project # 39985 - Nuisance, Cert 7/27/12 for 2011 TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
02-01-003-194-007	514.80	0.00	0.00	514.80	0.00	0.00	514.80
02-01-004-113-015	312.00	0.00	0.00	312.00	0.00	0.00	312.00
02-01-006-117-030	343.20	0.00	0.00	343.20	0.00	0.00	343.20
02-01-006-191-020	346.63	0.00	0.00	346.63	0.00	0.00	346.63
02-02-023-110-051	343.20	0.00	0.00	343.20	0.00	0.00	343.20
02-02-026-120-014	346.63	0.00	0.00	346.63	0.00	0.00	346.63
03-00-049-124-036	346.63	0.00	0.00	346.63	0.00	0.00	346.63
03-00-079-103-021	343.20	0.00	0.00	343.20	0.00	0.00	343.20
03-00-094-101-019	343.20	0.00	0.00	343.20	0.00	0.00	343.20
03-00-095-101-039	600.60	0.00	0.00	600.60	0.00	0.00	600.60
03-00-099-108-025	346.63	0.00	0.00	346.63	0.00	0.00	346.63
	<b>4,186.72</b>	<b>0.00</b>	<b>0.00</b>	<b>4,186.72</b>	<b>0.00</b>	<b>0.00</b>	<b>4,186.72</b>

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 54470 - LORAIN CITY**


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**Project # 39987 - Delq Util, Cert 7/27/12 for 2011 TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
02-00-051-103-038	26.77	0.00	0.00	26.77	0.00	0.00	26.77
02-00-051-103-061	210.14	0.00	0.00	210.14	0.00	0.00	210.14
02-00-051-106-022	144.31	0.00	0.00	144.31	0.00	0.00	144.31
02-00-093-117-009	116.37	0.00	0.00	116.37	0.00	0.00	116.37
02-01-003-111-014	647.84	0.00	0.00	647.84	0.00	0.00	647.84
02-01-003-133-003	235.80	0.00	0.00	235.80	0.00	0.00	235.80
02-01-003-139-003	290.62	0.00	0.00	290.62	0.00	0.00	290.62
02-01-003-144-003	660.10	0.00	0.00	660.10	0.00	0.00	660.10
02-01-003-144-013	31.66	0.00	0.00	31.66	0.00	0.00	31.66
02-01-003-166-026	173.74	0.00	0.00	173.74	0.00	0.00	173.74
02-01-003-171-007	26.77	0.00	0.00	26.77	0.00	0.00	26.77
02-01-003-190-024	132.24	0.00	0.00	132.24	0.00	0.00	132.24
02-01-003-209-018	72.70	0.00	0.00	72.70	0.00	0.00	72.70
02-01-003-258-020	145.66	0.00	0.00	145.66	0.00	0.00	145.66
02-01-005-115-016	405.70	0.00	0.00	405.70	0.00	0.00	405.70
02-01-006-115-017	24.72	0.00	0.00	24.72	0.00	0.00	24.72
02-01-006-115-035	296.00	0.00	0.00	296.00	0.00	0.00	296.00
02-01-006-119-011	125.32	0.00	0.00	125.32	0.00	0.00	125.32
02-01-006-127-012	222.32	0.00	0.00	222.32	0.00	0.00	222.32
02-01-006-130-017	111.46	0.00	0.00	111.46	0.00	0.00	111.46
02-01-006-130-018	941.84	0.00	0.00	941.84	0.00	0.00	941.84
02-01-006-139-029	157.14	0.00	0.00	157.14	0.00	0.00	157.14
02-01-008-101-224	151.72	0.00	0.00	151.72	0.00	0.00	151.72
02-02-021-106-018	120.41	0.00	0.00	120.41	0.00	0.00	120.41
02-02-023-113-005	68.14	0.00	0.00	68.14	0.00	0.00	68.14

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 54470 - LORAIN CITY**


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**Project # 39987 - Delq Util, Cert 7/27/12 for 2011 TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
02-02-025-107-005	256.54	0.00	0.00	256.54	0.00	0.00	256.54
02-02-025-126-012	104.54	0.00	0.00	104.54	0.00	0.00	104.54
02-02-026-116-001	319.89	0.00	0.00	319.89	0.00	0.00	319.89
03-00-079-126-006	349.24	0.00	0.00	349.24	0.00	0.00	349.24
03-00-081-109-004	244.70	0.00	0.00	244.70	0.00	0.00	244.70
03-00-082-107-002	213.00	0.00	0.00	213.00	0.00	0.00	213.00
03-00-082-111-003	25.00	0.00	0.00	25.00	0.00	0.00	25.00
03-00-082-114-008	173.56	0.00	0.00	173.56	0.00	0.00	173.56
03-00-095-105-036	0.60	0.00	0.00	0.60	0.00	0.00	0.60
03-00-095-113-003	182.58	0.00	0.00	182.58	0.00	0.00	182.58
03-00-095-117-018	186.81	0.00	0.00	186.81	0.00	0.00	186.81
03-00-096-107-005	477.70	0.00	0.00	477.70	0.00	0.00	477.70
03-00-099-114-009	346.50	0.00	0.00	346.50	0.00	0.00	346.50
03-00-102-101-017	176.72	0.00	0.00	176.72	0.00	0.00	176.72
03-00-103-104-011	92.74	0.00	0.00	92.74	0.00	0.00	92.74
03-00-103-115-005	205.32	0.00	0.00	205.32	0.00	0.00	205.32
05-00-080-101-088	149.32	0.00	0.00	149.32	0.00	0.00	149.32
	<b>9,044.25</b>	<b>0.00</b>	<b>0.00</b>	<b>9,044.25</b>	<b>0.00</b>	<b>0.00</b>	<b>9,044.25</b>

**Project # 39999 - Delq Util, Cert 8/24/12 for 2011 TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
02-01-003-108-021	64.40	0.00	0.00	64.40	0.00	0.00	64.40
02-01-003-153-028	26.50	0.00	0.00	26.50	0.00	0.00	26.50
02-01-003-195-029	192.42	0.00	0.00	192.42	0.00	0.00	192.42
02-01-003-198-012	185.54	0.00	0.00	185.54	0.00	0.00	185.54
02-01-003-203-002	594.00	0.00	0.00	594.00	0.00	0.00	594.00

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 54470 - LORAIN CITY**


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**Project # 39999 - Delq Util, Cert 8/24/12 for 2011 TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
02-01-003-218-008	96.35	0.00	0.00	96.35	0.00	0.00	96.35
02-01-003-219-010	89.36	0.00	0.00	89.36	0.00	0.00	89.36
02-01-005-115-016	34.08	0.00	0.00	34.08	0.00	0.00	34.08
02-01-006-145-019	15.09	0.00	0.00	15.09	0.00	0.00	15.09
02-01-006-170-010	898.42	0.00	0.00	898.42	0.00	0.00	898.42
02-02-002-000-212	154.80	0.00	0.00	154.80	0.00	0.00	154.80
02-02-004-111-003	34.08	0.00	0.00	34.08	0.00	0.00	34.08
02-02-013-116-004	64.62	0.00	0.00	64.62	0.00	0.00	64.62
02-02-014-108-018	26.77	0.00	0.00	26.77	0.00	0.00	26.77
02-02-017-115-021	230.72	0.00	0.00	230.72	0.00	0.00	230.72
02-02-020-107-015	106.06	0.00	0.00	106.06	0.00	0.00	106.06
02-02-021-107-009	391.38	0.00	0.00	391.38	0.00	0.00	391.38
02-02-021-117-031	661.55	0.00	0.00	661.55	0.00	0.00	661.55
02-02-023-105-031	207.78	0.00	0.00	207.78	0.00	0.00	207.78
02-02-024-109-060	784.67	0.00	0.00	784.67	0.00	0.00	784.67
02-02-025-116-009	751.26	0.00	0.00	751.26	0.00	0.00	751.26
02-02-026-114-017	105.32	0.00	0.00	105.32	0.00	0.00	105.32
02-02-029-103-007	68.82	0.00	0.00	68.82	0.00	0.00	68.82
02-02-029-106-002	163.94	0.00	0.00	163.94	0.00	0.00	163.94
03-00-046-108-007	59.62	0.00	0.00	59.62	0.00	0.00	59.62
03-00-055-117-018	167.07	0.00	0.00	167.07	0.00	0.00	167.07
03-00-056-104-032	168.65	0.00	0.00	168.65	0.00	0.00	168.65
03-00-076-102-029	113.34	0.00	0.00	113.34	0.00	0.00	113.34
03-00-079-115-003	93.56	0.00	0.00	93.56	0.00	0.00	93.56
03-00-079-124-009	135.22	0.00	0.00	135.22	0.00	0.00	135.22

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 54470 - LORAIN CITY**


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**Project # 39999 - Delq Util, Cert 8/24/12 for 2011 TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-082-115-009	157.66	0.00	0.00	157.66	0.00	0.00	157.66
03-00-094-101-019	249.28	0.00	0.00	249.28	0.00	0.00	249.28
03-00-097-111-048	149.66	0.00	0.00	149.66	0.00	0.00	149.66
03-00-098-106-023	21.74	0.00	0.00	21.74	0.00	0.00	21.74
03-00-098-118-036	26.50	0.00	0.00	26.50	0.00	0.00	26.50
03-00-098-122-016	261.69	0.00	0.00	261.69	0.00	0.00	261.69
03-00-099-110-020	141.62	0.00	0.00	141.62	0.00	0.00	141.62
03-00-099-112-005	179.44	0.00	0.00	179.44	0.00	0.00	179.44
03-00-101-102-005	26.08	0.00	0.00	26.08	0.00	0.00	26.08
03-00-101-123-003	666.42	0.00	0.00	666.42	0.00	0.00	666.42
03-00-102-115-008	333.85	0.00	0.00	333.85	0.00	0.00	333.85
03-00-106-114-038	356.70	0.00	0.00	356.70	0.00	0.00	356.70
03-00-107-101-004	145.62	0.00	0.00	145.62	0.00	0.00	145.62
03-00-107-101-059	363.48	0.00	0.00	363.48	0.00	0.00	363.48
03-00-108-105-002	217.11	0.00	0.00	217.11	0.00	0.00	217.11
03-00-108-107-022	190.62	0.00	0.00	190.62	0.00	0.00	190.62
03-00-108-109-026	246.54	0.00	0.00	246.54	0.00	0.00	246.54
03-00-108-109-028	99.08	0.00	0.00	99.08	0.00	0.00	99.08
05-00-031-000-004	70.74	0.00	0.00	70.74	0.00	0.00	70.74
05-00-031-000-008	188.59	0.00	0.00	188.59	0.00	0.00	188.59
05-00-031-000-020	186.72	0.00	0.00	186.72	0.00	0.00	186.72
05-00-032-000-076	235.71	0.00	0.00	235.71	0.00	0.00	235.71
05-00-032-000-114	70.04	0.00	0.00	70.04	0.00	0.00	70.04
05-00-036-104-020	172.98	0.00	0.00	172.98	0.00	0.00	172.98
05-00-036-108-058	289.52	0.00	0.00	289.52	0.00	0.00	289.52

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 54470 - LORAIN CITY**


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**Project # 39999 - Delq Util, Cert 8/24/12 for 2011 TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-048-000-005	56.03	0.00	0.00	56.03	0.00	0.00	56.03
05-00-048-000-019	212.16	0.00	0.00	212.16	0.00	0.00	212.16
05-00-048-000-030	74.70	0.00	0.00	74.70	0.00	0.00	74.70
05-00-048-000-034	131.26	0.00	0.00	131.26	0.00	0.00	131.26
05-00-048-000-037	233.44	0.00	0.00	233.44	0.00	0.00	233.44
05-00-048-000-055	132.57	0.00	0.00	132.57	0.00	0.00	132.57
05-00-049-000-014	471.43	0.00	0.00	471.43	0.00	0.00	471.43
05-00-052-000-013	98.08	0.00	0.00	98.08	0.00	0.00	98.08
05-00-052-000-050	215.82	0.00	0.00	215.82	0.00	0.00	215.82
05-00-053-000-005	72.80	0.00	0.00	72.80	0.00	0.00	72.80
05-00-053-000-047	85.47	0.00	0.00	85.47	0.00	0.00	85.47
05-00-053-000-055	370.81	0.00	0.00	370.81	0.00	0.00	370.81
05-00-053-000-075	72.48	0.00	0.00	72.48	0.00	0.00	72.48
05-00-054-000-022	440.38	0.00	0.00	440.38	0.00	0.00	440.38
05-00-054-000-046	182.28	0.00	0.00	182.28	0.00	0.00	182.28
05-00-056-000-021	150.93	0.00	0.00	150.93	0.00	0.00	150.93
05-00-057-000-017	362.25	0.00	0.00	362.25	0.00	0.00	362.25
05-00-058-000-016	200.40	0.00	0.00	200.40	0.00	0.00	200.40
05-00-063-101-048	226.10	0.00	0.00	226.10	0.00	0.00	226.10
	<b>15,522.17</b>	<b>0.00</b>	<b>0.00</b>	<b>15,522.17</b>	<b>0.00</b>	<b>0.00</b>	<b>15,522.17</b>

**Project # 40003 - Nuisance, Cert 9/12/12 for 2011 TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
02-01-002-109-012	315.12	0.00	0.00	315.12	0.00	0.00	315.12
02-01-003-106-005	312.00	0.00	0.00	312.00	0.00	0.00	312.00
02-01-003-111-015	312.00	0.00	0.00	312.00	0.00	0.00	312.00



**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 54470 - LORAIN CITY**


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**Project # 40003 - Nuisance, Cert 9/12/12 for 2011 TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
02-01-003-111-016	312.00	0.00	0.00	312.00	0.00	0.00	312.00
02-01-003-128-001	312.00	0.00	0.00	312.00	0.00	0.00	312.00
02-01-003-139-003	76.40	0.00	0.00	76.40	0.00	0.00	76.40
02-01-003-165-012	312.00	0.00	0.00	312.00	0.00	0.00	312.00
02-01-003-182-020	312.00	0.00	0.00	312.00	0.00	0.00	312.00
02-01-003-183-005	312.00	0.00	0.00	312.00	0.00	0.00	312.00
02-01-004-113-015	312.00	0.00	0.00	312.00	0.00	0.00	312.00
02-01-006-130-017	315.12	0.00	0.00	315.12	0.00	0.00	315.12
02-01-008-101-224	315.12	0.00	0.00	315.12	0.00	0.00	315.12
02-02-008-105-038	315.12	0.00	0.00	315.12	0.00	0.00	315.12
02-02-017-112-043	315.12	0.00	0.00	315.12	0.00	0.00	315.12
02-02-025-116-004	315.12	0.00	0.00	315.12	0.00	0.00	315.12
03-00-048-110-020	312.00	0.00	0.00	312.00	0.00	0.00	312.00
03-00-056-104-032	12.00	0.00	0.00	12.00	0.00	0.00	12.00
03-00-056-110-001	315.12	0.00	0.00	315.12	0.00	0.00	315.12
03-00-056-123-001	312.00	0.00	0.00	312.00	0.00	0.00	312.00
03-00-086-102-019	312.00	0.00	0.00	312.00	0.00	0.00	312.00
03-00-094-103-011	315.12	0.00	0.00	315.12	0.00	0.00	315.12
03-00-096-103-036	312.00	0.00	0.00	312.00	0.00	0.00	312.00
03-00-096-109-050	315.12	0.00	0.00	315.12	0.00	0.00	315.12
03-00-097-102-012	312.00	0.00	0.00	312.00	0.00	0.00	312.00
03-00-100-108-035	312.00	0.00	0.00	312.00	0.00	0.00	312.00
03-00-101-114-032	312.00	0.00	0.00	312.00	0.00	0.00	312.00
03-00-102-101-017	312.00	0.00	0.00	312.00	0.00	0.00	312.00
	<b>7,916.48</b>	<b>0.00</b>	<b>0.00</b>	<b>7,916.48</b>	<b>0.00</b>	<b>0.00</b>	<b>7,916.48</b>

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 54470 - LORAIN CITY**


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**Project # 40012 - Nuisance, Cert 10/19/12 for 2011 TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
02-00-093-114-003	315.12	0.00	0.00	315.12	0.00	0.00	315.12
02-01-003-140-007	315.12	0.00	0.00	315.12	0.00	0.00	315.12
02-01-003-193-007	315.12	0.00	0.00	315.12	0.00	0.00	315.12
02-01-003-198-012	187.38	0.00	0.00	187.38	0.00	0.00	187.38
02-01-003-207-003	315.12	0.00	0.00	315.12	0.00	0.00	315.12
02-01-003-213-016	315.12	0.00	0.00	315.12	0.00	0.00	315.12
02-01-006-165-019	315.12	0.00	0.00	315.12	0.00	0.00	315.12
02-02-005-110-004	312.00	0.00	0.00	312.00	0.00	0.00	312.00
02-02-026-120-014	315.12	0.00	0.00	315.12	0.00	0.00	315.12
03-00-079-107-006	315.12	0.00	0.00	315.12	0.00	0.00	315.12
03-00-099-108-025	315.12	0.00	0.00	315.12	0.00	0.00	315.12
	<b>3,335.46</b>	<b>0.00</b>	<b>0.00</b>	<b>3,335.46</b>	<b>0.00</b>	<b>0.00</b>	<b>3,335.46</b>

**Project # 40017 - Delq Util, Cert 11/2/12 for 2011 TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
02-00-051-138-029	31.88	0.00	0.00	31.88	0.00	0.00	31.88
02-01-003-151-003	174.23	0.00	0.00	174.23	0.00	0.00	174.23
02-01-003-193-009	101.55	0.00	0.00	101.55	0.00	0.00	101.55
02-01-003-258-023	168.89	0.00	0.00	168.89	0.00	0.00	168.89
02-01-005-119-002	966.18	0.00	0.00	966.18	0.00	0.00	966.18
02-01-005-121-017	762.00	0.00	0.00	762.00	0.00	0.00	762.00
02-01-006-134-032	366.92	0.00	0.00	366.92	0.00	0.00	366.92
02-01-006-138-003	24.20	0.00	0.00	24.20	0.00	0.00	24.20
02-01-006-183-018	281.10	0.00	0.00	281.10	0.00	0.00	281.10
02-02-006-103-001	326.92	0.00	0.00	326.92	0.00	0.00	326.92
02-02-009-103-003	49.73	0.00	0.00	49.73	0.00	0.00	49.73

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 54470 - LORAIN CITY**


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**Project # 40017 - Delq Util, Cert 11/2/12 for 2011 TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
02-02-016-109-011	186.41	0.00	0.00	186.41	0.00	0.00	186.41
02-02-018-700-034	88.35	0.00	0.00	88.35	0.00	0.00	88.35
02-02-018-700-036	138.01	0.00	0.00	138.01	0.00	0.00	138.01
02-02-018-700-077	135.28	0.00	0.00	135.28	0.00	0.00	135.28
02-02-018-700-086	24.20	0.00	0.00	24.20	0.00	0.00	24.20
02-02-023-105-025	70.60	0.00	0.00	70.60	0.00	0.00	70.60
02-02-024-109-013	250.76	0.00	0.00	250.76	0.00	0.00	250.76
02-02-027-117-002	230.93	0.00	0.00	230.93	0.00	0.00	230.93
03-00-046-115-007	31.88	0.00	0.00	31.88	0.00	0.00	31.88
03-00-054-103-029	26.77	0.00	0.00	26.77	0.00	0.00	26.77
03-00-055-109-018	55.45	0.00	0.00	55.45	0.00	0.00	55.45
03-00-056-104-009	1,004.91	0.00	0.00	1,004.91	0.00	0.00	1,004.91
03-00-056-120-007	254.34	0.00	0.00	254.34	0.00	0.00	254.34
03-00-057-103-004	142.96	0.00	0.00	142.96	0.00	0.00	142.96
03-00-057-105-006	281.10	0.00	0.00	281.10	0.00	0.00	281.10
03-00-080-104-012	246.56	0.00	0.00	246.56	0.00	0.00	246.56
03-00-080-113-014	463.27	0.00	0.00	463.27	0.00	0.00	463.27
03-00-097-117-001	114.78	0.00	0.00	114.78	0.00	0.00	114.78
03-00-108-109-022	145.78	0.00	0.00	145.78	0.00	0.00	145.78
03-00-108-109-026	143.08	0.00	0.00	143.08	0.00	0.00	143.08
03-00-108-109-030	187.05	0.00	0.00	187.05	0.00	0.00	187.05
05-00-048-000-010	397.13	0.00	0.00	397.13	0.00	0.00	397.13
05-00-048-000-041	206.99	0.00	0.00	206.99	0.00	0.00	206.99
05-00-052-000-024	77.06	0.00	0.00	77.06	0.00	0.00	77.06
05-00-055-000-028	171.62	0.00	0.00	171.62	0.00	0.00	171.62

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

**Political Subdivision: 54470 - LORAIN CITY****Project # 40017 - Delq Util, Cert 11/2/12 for 2011 TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-055-000-039	53.95	0.00	0.00	53.95	0.00	0.00	53.95
05-00-063-101-034	147.78	0.00	0.00	147.78	0.00	0.00	147.78
05-00-063-104-031	73.35	0.00	0.00	73.35	0.00	0.00	73.35
05-00-080-107-018	26.34	0.00	0.00	26.34	0.00	0.00	26.34
	<b>8,630.29</b>	<b>0.00</b>	<b>0.00</b>	<b>8,630.29</b>	<b>0.00</b>	<b>0.00</b>	<b>8,630.29</b>

**Project # 40021 - Nuisance, Cert 11/14/12 for 2011 TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
02-01-002-107-018	315.12	0.00	0.00	315.12	0.00	0.00	315.12
02-01-003-165-012	312.00	0.00	0.00	312.00	0.00	0.00	312.00
03-00-057-111-036	315.12	0.00	0.00	315.12	0.00	0.00	315.12
05-00-080-101-088	315.12	0.00	0.00	315.12	0.00	0.00	315.12
	<b>1,257.36</b>	<b>0.00</b>	<b>0.00</b>	<b>1,257.36</b>	<b>0.00</b>	<b>0.00</b>	<b>1,257.36</b>

**Project # 40034 - Delq Util, Cert 1/25/13 for 2012 TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
02-00-051-142-024	0.00	0.00	798.56	798.56	0.00	0.00	798.56
02-01-003-166-025	0.00	0.00	90.04	90.04	0.00	0.00	90.04
02-02-021-118-010	0.00	0.00	300.52	300.52	0.00	0.00	300.52
03-00-046-104-012	0.00	0.00	118.66	118.66	0.00	0.00	118.66
03-00-108-109-024	0.00	0.00	83.73	83.73	0.00	0.00	83.73
	<b>0.00</b>	<b>0.00</b>	<b>1,391.51</b>	<b>1,391.51</b>	<b>0.00</b>	<b>0.00</b>	<b>1,391.51</b>

<b>Totals for: 54470</b>	115,582.23	33,542.52	3,711.16	152,835.91	0.00	0.00	152,835.91
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**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 55610 - N RIDGEVILLE CITY**


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**Project # 30005 - 50 DODGE,FRACRE,GLNDALE,WDLWN-34**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-009-117-002	0.00	299.67	0.00	299.67	0.00	0.00	299.67
07-00-009-117-003	0.00	299.67	0.00	299.67	0.00	0.00	299.67
07-00-009-117-004	0.00	282.04	0.00	282.04	0.00	0.00	282.04
07-00-009-117-005	0.00	265.47	0.00	265.47	0.00	0.00	265.47
07-00-009-118-001	0.00	352.68	0.00	352.68	0.00	0.00	352.68
07-00-009-118-002	0.00	352.55	0.00	352.55	0.00	0.00	352.55
07-00-009-118-004	0.00	352.55	0.00	352.55	0.00	0.00	352.55
07-00-009-118-005	0.00	352.55	0.00	352.55	0.00	0.00	352.55
07-00-009-118-006	0.00	352.55	0.00	352.55	0.00	0.00	352.55
07-00-009-118-008	0.00	352.55	0.00	352.55	0.00	0.00	352.55
07-00-009-118-009	0.00	352.55	0.00	352.55	0.00	0.00	352.55
07-00-009-119-001	0.00	518.35	0.00	518.35	0.00	0.00	518.35
07-00-009-119-002	0.00	546.45	0.00	546.45	0.00	0.00	546.45
07-00-009-119-004	0.00	196.44	0.00	196.44	0.00	0.00	196.44
07-00-016-105-001	0.00	299.67	0.00	299.67	0.00	0.00	299.67
07-00-016-105-002	0.00	299.67	0.00	299.67	0.00	0.00	299.67
07-00-016-105-003	0.00	289.09	0.00	289.09	0.00	0.00	289.09
07-00-016-105-004	0.00	299.67	0.00	299.67	0.00	0.00	299.67
07-00-016-105-005	0.00	299.67	0.00	299.67	0.00	0.00	299.67
07-00-016-105-006	0.00	299.67	299.67	599.34	0.00	0.00	599.34
07-00-016-105-007	0.00	299.67	0.00	299.67	0.00	0.00	299.67
07-00-016-105-008	0.00	299.67	0.00	299.67	0.00	0.00	299.67
07-00-016-106-001	0.00	352.55	352.55	705.10	0.00	0.00	705.10
07-00-016-106-002	0.00	352.55	0.00	352.55	0.00	0.00	352.55
07-00-016-106-003	0.00	352.55	352.55	705.10	0.00	0.00	705.10

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 55610 - N RIDGEVILLE CITY**


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**Project # 30005 - 50 DODGE,FRACRE,GLNDALE,WDLWN-34**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-016-106-005	38.79	352.55	0.00	391.34	-35.26	0.00	356.08
07-00-016-106-006	0.00	352.55	0.00	352.55	0.00	0.00	352.55
07-00-016-106-007	0.00	352.55	0.00	352.55	0.00	0.00	352.55
07-00-016-106-008	0.00	352.55	0.00	352.55	0.00	0.00	352.55
07-00-016-106-009	0.00	352.55	0.00	352.55	0.00	0.00	352.55
07-00-016-107-001	0.00	352.55	0.00	352.55	0.00	0.00	352.55
07-00-016-107-002	0.00	352.55	352.55	705.10	0.00	0.00	705.10
07-00-016-107-003	0.00	352.55	0.00	352.55	0.00	0.00	352.55
07-00-016-107-004	0.00	352.55	0.00	352.55	0.00	0.00	352.55
07-00-016-107-005	0.00	352.55	0.00	352.55	0.00	0.00	352.55
07-00-016-107-006	0.00	352.55	0.00	352.55	0.00	0.00	352.55
07-00-016-107-007	0.00	352.55	0.00	352.55	0.00	0.00	352.55
07-00-016-107-008	0.00	387.80	0.00	387.80	0.00	0.00	387.80
07-00-016-107-009	0.00	387.80	0.00	387.80	0.00	0.00	387.80
07-00-016-107-010	0.00	352.55	0.00	352.55	0.00	0.00	352.55
07-00-016-107-011	0.00	352.55	0.00	352.55	0.00	0.00	352.55
07-00-016-107-012	0.00	352.55	352.55	705.10	0.00	0.00	705.10
07-00-016-107-013	0.00	352.55	0.00	352.55	0.00	0.00	352.55
07-00-016-107-014	0.00	352.55	0.00	352.55	0.00	0.00	352.55
07-00-016-107-015	0.00	352.55	0.00	352.55	0.00	0.00	352.55
07-00-016-107-016	0.00	352.55	0.00	352.55	0.00	0.00	352.55
07-00-016-107-017	0.00	387.80	0.00	387.80	0.00	0.00	387.80
07-00-016-107-018	0.00	387.80	0.00	387.80	0.00	0.00	387.80
07-00-016-108-001	0.00	440.68	0.00	440.68	0.00	0.00	440.68
07-00-016-108-002	0.00	387.80	0.00	387.80	0.00	0.00	387.80

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 55610 - N RIDGEVILLE CITY**


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**Project # 30005 - 50 DODGE,FRACRE,GLNDALE,WDLWN-34**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-016-108-003	0.00	387.80	0.00	387.80	0.00	0.00	387.80
07-00-016-108-005	0.00	392.67	0.00	392.67	0.00	0.00	392.67
	<b>38.79</b>	<b>18,179.10</b>	<b>1,709.87</b>	<b>19,927.76</b>	<b>-35.26</b>	<b>0.00</b>	<b>19,892.50</b>

**Project # 30128 - SAN SEW/WESTERLY TRUNK IMP/#13**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-028-101-125	0.00	50.00	50.00	100.00	0.00	0.00	100.00
07-00-028-101-126	0.00	50.00	0.00	50.00	0.00	0.00	50.00
07-00-028-101-127	0.00	50.00	0.00	50.00	0.00	0.00	50.00
07-00-028-101-129	0.00	50.00	0.00	50.00	0.00	0.00	50.00
07-00-028-101-130	0.00	50.00	0.00	50.00	0.00	0.00	50.00
07-00-028-101-131	55.55	0.00	0.00	55.55	0.00	0.00	55.55
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	50.00	100.00	0.00	0.00	100.00
07-00-028-101-135	0.00	50.00	50.00	100.00	0.00	0.00	100.00
07-00-028-101-136	0.00	50.00	0.00	50.00	0.00	0.00	50.00
07-00-028-101-143	0.00	50.00	50.00	100.00	0.00	0.00	100.00
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	50.00	100.00	0.00	0.00	100.00
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

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 55610 - N RIDGEVILLE CITY**


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**Project # 30128 - SAN SEW/WESTERLY TRUNK IMP/#13**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
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
07-00-028-101-157	0.00	50.00	0.00	50.00	0.00	0.00	50.00
07-00-028-101-158	0.00	50.00	0.00	50.00	0.00	0.00	50.00
07-00-028-101-159	0.00	50.00	0.00	50.00	0.00	0.00	50.00
07-00-028-101-160	0.00	50.00	0.00	50.00	0.00	0.00	50.00
07-00-028-101-161	0.00	50.00	0.00	50.00	0.00	0.00	50.00
07-00-028-101-162	0.00	50.00	0.00	50.00	0.00	0.00	50.00
07-00-028-101-163	0.00	50.00	0.00	50.00	0.00	0.00	50.00
07-00-028-101-164	3,963.43	581.16	0.00	4,544.59	0.00	0.00	4,544.59
07-00-031-000-003	0.00	416.49	0.00	416.49	0.00	0.00	416.49
07-00-031-000-070	0.00	45.61	45.61	91.22	0.00	0.00	91.22
07-00-031-000-072	0.00	45.61	0.00	45.61	0.00	0.00	45.61
07-00-031-000-074	0.00	45.61	0.00	45.61	0.00	0.00	45.61
07-00-031-000-076	0.00	45.61	0.00	45.61	0.00	0.00	45.61
07-00-031-000-077	0.00	45.61	0.00	45.61	0.00	0.00	45.61
07-00-031-000-078	0.00	45.61	0.00	45.61	0.00	0.00	45.61
07-00-031-000-079	0.00	45.61	0.00	45.61	0.00	0.00	45.61
07-00-031-000-080	0.00	45.61	0.00	45.61	0.00	0.00	45.61
07-00-031-000-083	0.00	45.61	0.00	45.61	0.00	0.00	45.61
07-00-031-000-084	0.00	45.61	0.00	45.61	0.00	0.00	45.61
07-00-031-000-085	0.00	45.61	0.00	45.61	0.00	0.00	45.61
07-00-031-000-087	0.00	28.20	0.00	28.20	0.00	0.00	28.20



**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 55610 - N RIDGEVILLE CITY**


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**Project # 30128 - SAN SEW/WESTERLY TRUNK IMP/#13**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-031-000-088	0.00	28.20	0.00	28.20	0.00	0.00	28.20
07-00-031-000-090	0.00	64.89	64.89	129.78	0.00	0.00	129.78
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	59.33	118.66	0.00	0.00	118.66
07-00-031-000-109	0.00	59.33	0.00	59.33	0.00	0.00	59.33
07-00-031-000-112	0.00	45.61	0.00	45.61	0.00	0.00	45.61
07-00-031-000-121	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	45.50	91.00	0.00	0.00	91.00
07-00-031-000-124	0.00	45.50	45.50	91.00	0.00	0.00	91.00
07-00-031-000-125	0.00	45.50	0.00	45.50	0.00	0.00	45.50
07-00-031-000-126	0.00	45.50	0.00	45.50	0.00	0.00	45.50
07-00-031-000-128	0.00	45.50	0.00	45.50	0.00	0.00	45.50
07-00-031-000-130	0.00	388.72	0.00	388.72	0.00	0.00	388.72

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 55610 - N RIDGEVILLE CITY**


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**Project # 30128 - SAN SEW/WESTERLY TRUNK IMP/#13**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-032-000-077	0.00	18.88	0.00	18.88	0.00	0.00	18.88
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	40.53	81.06	0.00	0.00	81.06
07-00-032-000-092	0.00	40.53	0.00	40.53	0.00	0.00	40.53
07-00-032-000-093	0.00	40.53	40.53	81.06	0.00	0.00	81.06
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	40.53	81.06	0.00	0.00	81.06
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	40.53	81.06	0.00	0.00	81.06
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	40.53	81.06	0.00	0.00	81.06
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	40.53	81.06	0.00	0.00	81.06
07-00-032-000-107	0.00	40.53	0.00	40.53	0.00	0.00	40.53
07-00-032-000-109	0.00	40.53	0.00	40.53	0.00	0.00	40.53
07-00-032-000-110	0.00	40.53	0.00	40.53	0.00	0.00	40.53
07-00-032-000-111	0.00	40.53	0.00	40.53	0.00	0.00	40.53
07-00-032-000-112	0.00	40.53	40.53	81.06	0.00	0.00	81.06
07-00-032-000-113	0.00	40.53	40.53	81.06	0.00	0.00	81.06

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 55610 - N RIDGEVILLE CITY**


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**Project # 30128 - SAN SEW/WESTERLY TRUNK IMP/#13**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-032-000-115	0.00	40.53	0.00	40.53	0.00	0.00	40.53
07-00-032-000-116	0.00	40.53	40.53	81.06	0.00	0.00	81.06
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	40.53	81.06	0.00	0.00	81.06
07-00-032-000-123	0.00	40.53	0.00	40.53	0.00	0.00	40.53
07-00-032-000-126	0.00	40.53	0.00	40.53	0.00	0.00	40.53
07-00-032-000-127	0.00	40.53	0.00	40.53	0.00	0.00	40.53
07-00-032-000-131	0.00	40.53	0.00	40.53	0.00	0.00	40.53
07-00-032-000-132	0.00	40.53	0.00	40.53	0.00	0.00	40.53
07-00-032-000-133	0.00	40.53	0.00	40.53	0.00	0.00	40.53
07-00-032-000-135	0.00	28.35	0.00	28.35	0.00	0.00	28.35
07-00-032-000-136	0.00	28.35	0.00	28.35	0.00	0.00	28.35
07-00-032-000-141	0.00	29.62	0.00	29.62	0.00	0.00	29.62
07-00-032-000-142	0.00	29.62	0.00	29.62	0.00	0.00	29.62
07-00-032-000-143	0.00	29.62	29.62	59.24	0.00	0.00	59.24
07-00-032-000-144	0.00	29.62	0.00	29.62	0.00	0.00	29.62
07-00-032-000-145	0.00	29.62	0.00	29.62	0.00	0.00	29.62
07-00-032-000-150	0.00	33.84	33.84	67.68	0.00	0.00	67.68
07-00-032-000-154	0.00	33.84	0.00	33.84	0.00	0.00	33.84
07-00-032-000-155	0.00	33.84	0.00	33.84	0.00	0.00	33.84
07-00-032-000-157	0.00	33.84	0.00	33.84	0.00	0.00	33.84
07-00-032-000-158	0.00	33.84	0.00	33.84	0.00	0.00	33.84
07-00-032-000-163	0.00	29.62	0.00	29.62	0.00	0.00	29.62

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 55610 - N RIDGEVILLE CITY**


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**Project # 30128 - SAN SEW/WESTERLY TRUNK IMP/#13**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-032-000-164	0.00	29.62	29.62	59.24	0.00	0.00	59.24
07-00-032-000-166	0.00	29.62	0.00	29.62	0.00	0.00	29.62
07-00-032-000-169	0.00	29.62	0.00	29.62	0.00	0.00	29.62
07-00-032-000-170	0.00	29.62	0.00	29.62	0.00	0.00	29.62
07-00-032-000-172	0.00	29.62	0.00	29.62	0.00	0.00	29.62
07-00-032-000-174	0.00	29.62	0.00	29.62	0.00	0.00	29.62
07-00-032-000-175	0.00	29.62	0.00	29.62	0.00	0.00	29.62
07-00-032-000-176	0.00	29.62	0.00	29.62	0.00	0.00	29.62
07-00-032-000-179	0.00	29.62	0.00	29.62	0.00	0.00	29.62
07-00-032-000-180	0.00	29.62	0.00	29.62	0.00	0.00	29.62
07-00-032-000-193	0.00	33.84	0.00	33.84	0.00	0.00	33.84
07-00-032-000-194	0.00	33.84	0.00	33.84	0.00	0.00	33.84
07-00-032-000-195	0.00	33.84	33.84	67.68	0.00	0.00	67.68
07-00-032-000-196	0.00	33.84	0.00	33.84	0.00	0.00	33.84
07-00-032-000-198	0.00	33.84	0.00	33.84	0.00	0.00	33.84
07-00-032-000-199	0.00	33.84	0.00	33.84	0.00	0.00	33.84
07-00-032-000-200	0.00	33.84	0.00	33.84	0.00	0.00	33.84
07-00-032-000-202	0.00	33.84	0.00	33.84	0.00	0.00	33.84
07-00-032-000-203	0.00	33.84	0.00	33.84	0.00	0.00	33.84
07-00-032-000-204	0.00	33.84	0.00	33.84	0.00	0.00	33.84
07-00-032-000-205	0.00	33.84	0.00	33.84	0.00	0.00	33.84
07-00-032-000-207	0.00	33.84	33.84	67.68	0.00	0.00	67.68
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

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 55610 - N RIDGEVILLE CITY**


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**Project # 30128 - SAN SEW/WESTERLY TRUNK IMP/#13**

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	40.53	81.06	0.00	0.00	81.06
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	40.53	81.06	0.00	0.00	81.06
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

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 55610 - N RIDGEVILLE CITY**


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**Project # 30128 - SAN SEW/WESTERLY TRUNK IMP/#13**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
07-00-032-000-246	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	40.53	81.06	0.00	0.00	81.06
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	40.53	81.06	0.00	0.00	81.06
07-00-032-000-261	0.00	40.53	0.00	40.53	0.00	0.00	40.53
07-00-032-000-262	0.00	40.53	0.00	40.53	0.00	0.00	40.53
07-00-032-000-263	0.00	40.53	0.00	40.53	0.00	0.00	40.53
07-00-032-000-264	0.00	40.53	0.00	40.53	0.00	0.00	40.53
07-00-032-000-267	0.00	29.62	0.00	29.62	0.00	0.00	29.62
07-00-032-000-268	0.00	29.62	0.00	29.62	0.00	0.00	29.62
07-00-032-000-269	0.00	29.62	0.00	29.62	0.00	0.00	29.62
07-00-032-000-270	0.00	29.62	29.62	59.24	0.00	0.00	59.24
07-00-032-000-271	0.00	29.62	29.62	59.24	0.00	0.00	59.24
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

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 55610 - N RIDGEVILLE CITY**


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**Project # 30128 - SAN SEW/WESTERLY TRUNK IMP/#13**

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	29.62	59.24	0.00	0.00	59.24
07-00-032-000-277	0.00	29.62	29.62	59.24	0.00	0.00	59.24
07-00-032-000-278	0.00	29.62	0.00	29.62	0.00	0.00	29.62
07-00-032-000-280	0.00	29.62	29.62	59.24	0.00	0.00	59.24
07-00-032-000-281	0.00	29.62	29.62	59.24	0.00	0.00	59.24
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	33.84	67.68	0.00	0.00	67.68
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	33.84	67.68	0.00	0.00	67.68
07-00-032-000-290	0.00	33.84	33.84	67.68	0.00	0.00	67.68
07-00-032-000-291	0.00	33.84	33.84	67.68	0.00	0.00	67.68
07-00-032-000-292	0.00	33.84	33.84	67.68	0.00	0.00	67.68
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	0.00	29.62	0.00	0.00	29.62
07-00-032-000-297	0.00	29.62	0.00	29.62	0.00	0.00	29.62
07-00-032-000-298	0.00	29.62	29.62	59.24	0.00	0.00	59.24
07-00-032-000-299	0.00	29.62	29.62	59.24	0.00	0.00	59.24
07-00-032-000-300	0.00	29.62	0.00	29.62	0.00	0.00	29.62
07-00-032-000-301	0.00	29.62	0.00	29.62	0.00	0.00	29.62

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 55610 - N RIDGEVILLE CITY**


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**Project # 30128 - SAN SEW/WESTERLY TRUNK IMP/#13**

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	29.62	59.24	0.00	0.00	59.24
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	29.62	59.24	0.00	0.00	59.24
07-00-032-000-313	0.00	29.62	29.62	59.24	0.00	0.00	59.24
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	33.84	67.68	0.00	0.00	67.68
07-00-032-000-317	0.00	33.84	33.84	67.68	0.00	0.00	67.68
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	33.84	67.68	0.00	0.00	67.68
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	29.62	59.24	0.00	0.00	59.24
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	29.62	59.24	0.00	0.00	59.24



**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 55610 - N RIDGEVILLE CITY**


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**Project # 30128 - SAN SEW/WESTERLY TRUNK IMP/#13**

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
07-00-032-000-344	0.00	29.62	0.00	29.62	0.00	0.00	29.62
07-00-032-000-345	0.00	29.62	0.00	29.62	0.00	0.00	29.62
07-00-032-000-346	0.00	29.62	0.00	29.62	0.00	0.00	29.62
07-00-032-000-349	0.00	29.62	0.00	29.62	0.00	0.00	29.62
07-00-032-000-351	0.00	29.62	0.00	29.62	0.00	0.00	29.62
07-00-032-000-353	0.00	29.62	0.00	29.62	0.00	0.00	29.62
07-00-032-000-354	0.00	29.62	0.00	29.62	0.00	0.00	29.62
07-00-032-000-356	0.00	29.62	0.00	29.62	0.00	0.00	29.62
07-00-032-000-358	0.00	29.62	0.00	29.62	0.00	0.00	29.62
07-00-032-000-359	0.00	29.62	0.00	29.62	0.00	0.00	29.62
07-00-032-000-360	0.00	29.62	0.00	29.62	0.00	0.00	29.62
07-00-032-000-361	0.00	29.62	29.62	59.24	0.00	0.00	59.24
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	29.62	59.24	0.00	0.00	59.24

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 55610 - N RIDGEVILLE CITY**


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**Project # 30128 - SAN SEW/WESTERLY TRUNK IMP/#13**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-032-000-383	0.00	29.62	0.00	29.62	0.00	0.00	29.62
07-00-032-000-384	0.00	29.62	29.62	59.24	0.00	0.00	59.24
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	29.62	59.24	0.00	0.00	59.24
07-00-032-000-396	0.00	29.62	29.62	59.24	0.00	0.00	59.24
07-00-032-000-397	0.00	29.62	0.00	29.62	0.00	0.00	29.62
07-00-032-000-398	0.00	29.62	0.00	29.62	0.00	0.00	29.62
07-00-032-000-406	0.00	33.84	0.00	33.84	0.00	0.00	33.84
07-00-032-000-407	0.00	33.84	0.00	33.84	0.00	0.00	33.84
07-00-032-000-408	0.00	33.84	0.00	33.84	0.00	0.00	33.84
07-00-032-000-409	0.00	33.84	0.00	33.84	0.00	0.00	33.84
07-00-032-000-410	0.00	33.84	33.84	67.68	0.00	0.00	67.68
07-00-032-000-411	0.00	33.84	33.84	67.68	0.00	0.00	67.68
07-00-032-000-412	0.00	33.84	0.00	33.84	0.00	0.00	33.84
07-00-032-000-413	0.00	33.84	0.00	33.84	0.00	0.00	33.84
07-00-032-000-414	0.00	33.84	33.84	67.68	0.00	0.00	67.68
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

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 55610 - N RIDGEVILLE CITY**


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**Project # 30128 - SAN SEW/WESTERLY TRUNK IMP/#13**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-032-000-422	0.00	33.84	0.00	33.84	0.00	0.00	33.84
07-00-032-000-423	0.00	29.62	0.00	29.62	0.00	0.00	29.62
07-00-032-000-424	0.00	29.62	0.00	29.62	0.00	0.00	29.62
07-00-032-000-425	0.00	29.62	0.00	29.62	0.00	0.00	29.62
07-00-032-000-426	0.00	29.62	0.00	29.62	0.00	0.00	29.62
07-00-032-000-427	0.00	29.62	0.00	29.62	0.00	0.00	29.62
07-00-032-000-430	0.00	33.84	0.00	33.84	0.00	0.00	33.84
07-00-032-000-431	0.00	33.84	0.00	33.84	0.00	0.00	33.84
07-00-032-000-432	0.00	33.84	0.00	33.84	0.00	0.00	33.84
07-00-032-000-433	0.00	33.84	0.00	33.84	0.00	0.00	33.84
07-00-032-000-434	0.00	33.84	0.00	33.84	0.00	0.00	33.84
07-00-032-000-435	0.00	33.84	0.00	33.84	0.00	0.00	33.84
07-00-032-000-436	0.00	33.84	0.00	33.84	0.00	0.00	33.84
07-00-032-000-437	0.00	33.84	33.84	67.68	0.00	0.00	67.68
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	29.62	59.24	0.00	0.00	59.24
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	29.62	59.24	0.00	0.00	59.24
07-00-032-000-450	0.00	29.62	29.62	59.24	0.00	0.00	59.24
07-00-032-000-451	0.00	29.62	29.62	59.24	0.00	0.00	59.24
07-00-032-000-452	0.00	29.62	0.00	29.62	0.00	0.00	29.62

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 55610 - N RIDGEVILLE CITY**


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**Project # 30128 - SAN SEW/WESTERLY TRUNK IMP/#13**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-032-000-453	0.00	29.62	0.00	29.62	0.00	0.00	29.62
07-00-032-000-454	0.00	29.62	0.00	29.62	0.00	0.00	29.62
07-00-032-000-455	0.00	29.62	0.00	29.62	0.00	0.00	29.62
07-00-032-000-456	0.00	29.62	29.62	59.24	0.00	0.00	59.24
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
07-00-032-000-460	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	29.62	59.24	0.00	0.00	59.24
07-00-032-000-463	0.00	29.62	29.62	59.24	0.00	0.00	59.24
07-00-032-000-464	0.00	33.84	0.00	33.84	0.00	0.00	33.84
07-00-032-000-465	0.00	33.84	0.00	33.84	0.00	0.00	33.84
07-00-032-000-466	0.00	33.84	0.00	33.84	0.00	0.00	33.84
07-00-032-000-467	0.00	33.84	0.00	33.84	0.00	0.00	33.84
07-00-032-000-468	0.00	33.84	0.00	33.84	0.00	0.00	33.84
07-00-032-000-469	0.00	33.84	0.00	33.84	0.00	0.00	33.84
07-00-032-000-470	0.00	33.84	0.00	33.84	0.00	0.00	33.84
07-00-032-000-471	0.00	33.84	0.00	33.84	0.00	0.00	33.84
07-00-032-000-472	0.00	33.84	0.00	33.84	0.00	0.00	33.84
07-00-032-000-473	0.00	33.84	0.00	33.84	0.00	0.00	33.84
07-00-032-000-474	0.00	33.84	0.00	33.84	0.00	0.00	33.84
07-00-032-000-475	0.00	33.84	0.00	33.84	0.00	0.00	33.84
07-00-032-000-476	0.00	33.84	0.00	33.84	0.00	0.00	33.84
07-00-032-000-477	0.00	33.84	33.84	67.68	0.00	0.00	67.68
07-00-032-000-478	0.00	33.84	0.00	33.84	0.00	0.00	33.84

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 55610 - N RIDGEVILLE CITY**


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**Project # 30128 - SAN SEW/WESTERLY TRUNK IMP/#13**

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	0.00	29.62	0.00	0.00	29.62
07-00-032-000-486	0.00	29.62	0.00	29.62	0.00	0.00	29.62
07-00-032-000-487	0.00	29.62	0.00	29.62	0.00	0.00	29.62
07-00-032-000-488	0.00	29.62	0.00	29.62	0.00	0.00	29.62
07-00-032-000-489	0.00	29.62	0.00	29.62	0.00	0.00	29.62
07-00-032-000-490	0.00	29.62	0.00	29.62	0.00	0.00	29.62
07-00-032-000-491	0.00	29.62	0.00	29.62	0.00	0.00	29.62
07-00-032-000-492	0.00	29.62	0.00	29.62	0.00	0.00	29.62
07-00-032-000-493	0.00	29.62	0.00	29.62	0.00	0.00	29.62
07-00-032-000-494	0.00	29.62	29.62	59.24	0.00	0.00	59.24
07-00-032-000-495	0.00	29.62	0.00	29.62	0.00	0.00	29.62
07-00-032-000-496	0.00	29.62	0.00	29.62	0.00	0.00	29.62
07-00-032-000-497	0.00	29.62	0.00	29.62	0.00	0.00	29.62
07-00-032-000-499	0.00	29.62	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	113.71	24.21	0.00	137.92	0.00	0.00	137.92

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 55610 - N RIDGEVILLE CITY**


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**Project # 30128 - SAN SEW/WESTERLY TRUNK IMP/#13**

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
07-00-032-000-546	0.00	24.21	0.00	24.21	0.00	0.00	24.21
07-00-032-000-547	0.00	24.21	0.00	24.21	0.00	0.00	24.21
07-00-032-000-549	0.00	24.21	0.00	24.21	0.00	0.00	24.21
07-00-032-000-550	0.00	24.21	0.00	24.21	0.00	0.00	24.21
07-00-032-000-551	0.00	24.21	0.00	24.21	0.00	0.00	24.21
07-00-032-000-552	0.00	24.21	0.00	24.21	0.00	0.00	24.21
07-00-032-000-553	0.00	24.21	0.00	24.21	0.00	0.00	24.21
07-00-032-000-554	0.00	24.21	24.21	48.42	0.00	0.00	48.42
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	34.46	68.92	0.00	0.00	68.92
07-00-032-000-562	0.00	34.46	0.00	34.46	0.00	0.00	34.46
07-00-032-000-563	29.68	34.46	0.00	64.14	0.00	0.00	64.14
07-00-032-000-564	0.00	34.46	0.00	34.46	0.00	0.00	34.46
07-00-032-000-565	0.00	34.46	34.46	68.92	0.00	0.00	68.92
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	34.46	68.92	0.00	0.00	68.92
07-00-032-000-569	0.00	34.46	0.00	34.46	0.00	0.00	34.46
07-00-032-000-570	0.00	34.46	0.00	34.46	0.00	0.00	34.46
07-00-032-000-571	0.00	34.46	0.00	34.46	0.00	0.00	34.46
07-00-032-000-572	0.00	34.46	0.00	34.46	0.00	0.00	34.46

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 55610 - N RIDGEVILLE CITY**


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**Project # 30128 - SAN SEW/WESTERLY TRUNK IMP/#13**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-032-000-573	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	34.46	68.92	0.00	0.00	68.92
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	34.46	68.92	0.00	0.00	68.92
07-00-032-000-593	0.00	34.46	0.00	34.46	0.00	0.00	34.46
07-00-032-000-594	0.00	34.46	0.00	34.46	0.00	0.00	34.46
07-00-032-000-595	0.00	34.46	0.00	34.46	0.00	0.00	34.46
07-00-032-000-596	0.00	34.46	0.00	34.46	0.00	0.00	34.46
07-00-032-000-598	0.00	34.46	0.00	34.46	0.00	0.00	34.46
07-00-032-000-599	0.00	34.46	0.00	34.46	0.00	0.00	34.46
07-00-032-000-600	0.00	34.46	0.00	34.46	0.00	0.00	34.46
07-00-032-000-648	0.00	4.37	0.00	4.37	0.00	0.00	4.37
07-00-032-000-649	0.00	4.37	0.00	4.37	0.00	0.00	4.37
07-00-032-000-650	0.00	4.37	0.00	4.37	0.00	0.00	4.37
07-00-032-000-651	0.00	4.37	0.00	4.37	0.00	0.00	4.37
07-00-032-000-652	0.00	4.37	0.00	4.37	0.00	0.00	4.37

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 55610 - N RIDGEVILLE CITY**


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**Project # 30128 - SAN SEW/WESTERLY TRUNK IMP/#13**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-032-000-653	0.00	4.37	0.00	4.37	0.00	0.00	4.37
07-00-032-000-654	0.00	4.37	0.00	4.37	0.00	0.00	4.37
07-00-032-000-655	0.00	4.37	0.00	4.37	0.00	0.00	4.37
07-00-032-000-657	0.00	4.37	0.00	4.37	0.00	0.00	4.37
07-00-032-000-658	10.10	4.37	0.00	14.47	0.00	0.00	14.47
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	4.37	8.74	0.00	0.00	8.74
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	4.37	8.74	0.00	0.00	8.74
07-00-032-000-664	0.00	4.37	0.00	4.37	0.00	0.00	4.37
07-00-032-000-666	0.00	4.37	0.00	4.37	0.00	0.00	4.37
07-00-032-000-667	0.00	4.37	0.00	4.37	0.00	0.00	4.37
07-00-032-000-668	0.00	4.37	0.00	4.37	0.00	0.00	4.37
07-00-032-000-669	827.79	121.38	0.00	949.17	0.00	0.00	949.17
07-00-033-101-003	9,862.76	0.00	0.00	9,862.76	0.00	0.00	9,862.76
07-00-033-101-015	12,413.41	0.00	0.00	12,413.41	0.00	0.00	12,413.41
07-00-033-101-016	11,759.47	0.00	0.00	11,759.47	0.00	0.00	11,759.47
07-00-033-101-017	973.06	142.68	0.00	1,115.74	0.00	0.00	1,115.74
07-00-033-101-019	2,558.33	0.00	0.00	2,558.33	0.00	0.00	2,558.33
07-00-033-101-034	0.00	4,762.41	0.00	4,762.41	0.00	0.00	4,762.41
07-00-033-102-004	274.91	40.31	0.00	315.22	0.00	0.00	315.22
07-00-033-102-005	274.91	40.31	0.00	315.22	0.00	0.00	315.22
07-00-033-102-006	189.37	40.31	0.00	229.68	0.00	0.00	229.68
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



**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 55610 - N RIDGEVILLE CITY**


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**Project # 30128 - SAN SEW/WESTERLY TRUNK IMP/#13**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-033-102-009	0.00	40.31	0.00	40.31	0.00	0.00	40.31
07-00-033-102-010	274.91	40.31	0.00	315.22	0.00	0.00	315.22
07-00-033-102-011	0.00	40.31	0.00	40.31	0.00	0.00	40.31
07-00-033-102-012	274.91	40.31	0.00	315.22	0.00	0.00	315.22
07-00-033-102-013	274.91	40.31	0.00	315.22	0.00	0.00	315.22
07-00-033-102-014	274.91	40.31	0.00	315.22	0.00	0.00	315.22
07-00-033-102-015	276.05	40.31	0.00	316.36	0.00	0.00	316.36
07-00-033-102-016	274.91	40.31	0.00	315.22	0.00	0.00	315.22
07-00-033-102-019	52.13	47.39	0.00	99.52	0.00	0.00	99.52
07-00-033-102-020	164.98	47.39	0.00	212.37	0.00	0.00	212.37
07-00-033-102-021	164.98	47.39	0.00	212.37	0.00	0.00	212.37
07-00-033-102-022	0.00	47.39	47.39	94.78	0.00	0.00	94.78
07-00-033-102-023	84.27	24.21	0.00	108.48	0.00	0.00	108.48
07-00-033-102-024	656.85	0.00	0.00	656.85	0.00	0.00	656.85
07-00-033-102-025	880.44	0.00	0.00	880.44	0.00	0.00	880.44
07-00-033-103-002	0.00	46.72	0.00	46.72	0.00	0.00	46.72
07-00-033-103-003	318.61	46.72	0.00	365.33	0.00	0.00	365.33
07-00-033-103-004	0.00	46.72	0.00	46.72	0.00	0.00	46.72
07-00-033-103-005	318.61	46.72	0.00	365.33	0.00	0.00	365.33
07-00-033-103-006	318.61	46.72	0.00	365.33	0.00	0.00	365.33
07-00-033-103-007	318.61	46.72	0.00	365.33	0.00	0.00	365.33
07-00-033-103-008	318.61	46.72	0.00	365.33	0.00	0.00	365.33
07-00-033-103-009	318.61	46.72	0.00	365.33	0.00	0.00	365.33
07-00-033-103-010	219.47	46.72	0.00	266.19	0.00	0.00	266.19
07-00-033-103-011	100.66	21.43	0.00	122.09	0.00	0.00	122.09

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 55610 - N RIDGEVILLE CITY**


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**Project # 30128 - SAN SEW/WESTERLY TRUNK IMP/#13**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-033-103-012	100.66	21.43	0.00	122.09	0.00	0.00	122.09
07-00-033-103-013	100.66	21.43	0.00	122.09	0.00	0.00	122.09
07-00-033-103-014	100.66	21.43	0.00	122.09	0.00	0.00	122.09
07-00-033-103-015	100.66	21.43	0.00	122.09	0.00	0.00	122.09
07-00-033-103-016	100.66	21.43	0.00	122.09	0.00	0.00	122.09
07-00-033-103-017	140.08	29.82	0.00	169.90	0.00	0.00	169.90
07-00-033-103-019	140.08	29.82	0.00	169.90	0.00	0.00	169.90
07-00-033-103-020	140.08	29.82	0.00	169.90	0.00	0.00	169.90
07-00-033-103-021	140.08	29.82	0.00	169.90	0.00	0.00	169.90
07-00-033-103-022	146.13	21.43	0.00	167.56	0.00	0.00	167.56
07-00-033-103-023	146.13	21.43	0.00	167.56	0.00	0.00	167.56
07-00-033-103-024	0.00	21.43	0.00	21.43	0.00	0.00	21.43
07-00-033-103-025	0.00	29.82	0.00	29.82	0.00	0.00	29.82
07-00-033-103-026	0.00	29.82	0.00	29.82	0.00	0.00	29.82
07-00-033-103-027	0.00	29.82	0.00	29.82	0.00	0.00	29.82
07-00-033-103-028	0.00	29.82	0.00	29.82	0.00	0.00	29.82
07-00-033-103-030	0.00	29.82	0.00	29.82	0.00	0.00	29.82
07-00-033-103-031	0.00	21.43	0.00	21.43	0.00	0.00	21.43
07-00-033-103-032	0.00	21.43	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	146.13	21.43	0.00	167.56	0.00	0.00	167.56
07-00-033-103-035	146.13	21.43	0.00	167.56	0.00	0.00	167.56
07-00-033-103-036	0.00	21.43	0.00	21.43	0.00	0.00	21.43
07-00-033-103-037	146.13	21.43	0.00	167.56	0.00	0.00	167.56
07-00-033-103-038	203.36	29.82	0.00	233.18	0.00	0.00	233.18

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 55610 - N RIDGEVILLE CITY**


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**Project # 30128 - SAN SEW/WESTERLY TRUNK IMP/#13**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
07-00-033-103-040	203.36	29.82	0.00	233.18	0.00	0.00	233.18
07-00-033-103-041	203.36	29.82	0.00	233.18	0.00	0.00	233.18
07-00-033-103-042	203.36	29.82	0.00	233.18	0.00	0.00	233.18
07-00-033-103-043	203.36	29.82	0.00	233.18	0.00	0.00	233.18
07-00-033-103-044	203.36	29.82	0.00	233.18	0.00	0.00	233.18
07-00-033-103-045	146.13	21.43	0.00	167.56	0.00	0.00	167.56
07-00-033-104-002	203.36	29.82	0.00	233.18	0.00	0.00	233.18
07-00-033-104-003	203.36	29.82	0.00	233.18	0.00	0.00	233.18
07-00-033-104-004	140.08	29.82	0.00	169.90	0.00	0.00	169.90
07-00-033-104-006	140.08	29.82	0.00	169.90	0.00	0.00	169.90
07-00-033-104-007	100.66	21.43	0.00	122.09	0.00	0.00	122.09
07-00-033-104-008	100.66	21.43	0.00	122.09	0.00	0.00	122.09
07-00-033-104-009	100.66	21.43	0.00	122.09	0.00	0.00	122.09
07-00-033-104-010	100.66	21.43	0.00	122.09	0.00	0.00	122.09
07-00-033-104-011	100.66	21.43	0.00	122.09	0.00	0.00	122.09
07-00-033-104-012	100.66	21.43	0.00	122.09	0.00	0.00	122.09
07-00-033-104-013	100.66	21.43	0.00	122.09	0.00	0.00	122.09
07-00-033-104-014	100.66	21.43	0.00	122.09	0.00	0.00	122.09
07-00-033-104-016	100.66	21.43	0.00	122.09	0.00	0.00	122.09
07-00-033-104-017	100.66	21.43	0.00	122.09	0.00	0.00	122.09
07-00-033-104-018	100.66	21.43	0.00	122.09	0.00	0.00	122.09
07-00-033-104-019	100.66	21.43	0.00	122.09	0.00	0.00	122.09
07-00-033-104-020	100.66	21.43	0.00	122.09	0.00	0.00	122.09
07-00-033-104-021	100.66	21.43	0.00	122.09	0.00	0.00	122.09
07-00-033-104-022	100.66	21.43	0.00	122.09	0.00	0.00	122.09

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 55610 - N RIDGEVILLE CITY**


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**Project # 30128 - SAN SEW/WESTERLY TRUNK IMP/#13**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
07-00-033-104-024	100.66	21.43	0.00	122.09	0.00	0.00	122.09
07-00-033-104-025	100.66	21.43	0.00	122.09	0.00	0.00	122.09
07-00-033-104-026	100.66	21.43	0.00	122.09	0.00	0.00	122.09
07-00-033-104-027	100.66	21.43	0.00	122.09	0.00	0.00	122.09
07-00-033-104-028	100.66	21.43	0.00	122.09	0.00	0.00	122.09
07-00-033-104-029	100.66	21.43	0.00	122.09	0.00	0.00	122.09
07-00-033-104-030	100.66	21.43	0.00	122.09	0.00	0.00	122.09
07-00-033-104-031	100.66	21.43	0.00	122.09	0.00	0.00	122.09
07-00-033-104-033	100.66	21.43	0.00	122.09	0.00	0.00	122.09
07-00-033-104-034	100.66	21.43	0.00	122.09	0.00	0.00	122.09
07-00-033-104-035	100.66	21.43	0.00	122.09	0.00	0.00	122.09
07-00-033-104-036	100.66	21.43	0.00	122.09	0.00	0.00	122.09
07-00-033-104-037	100.66	21.43	0.00	122.09	0.00	0.00	122.09
07-00-033-104-038	100.66	21.43	0.00	122.09	0.00	0.00	122.09
07-00-033-104-039	100.66	21.43	0.00	122.09	0.00	0.00	122.09
07-00-033-104-040	100.66	21.43	0.00	122.09	0.00	0.00	122.09
07-00-033-104-042	100.66	21.43	0.00	122.09	0.00	0.00	122.09
07-00-033-104-043	100.66	21.43	0.00	122.09	0.00	0.00	122.09
07-00-033-104-044	100.66	21.43	0.00	122.09	0.00	0.00	122.09
07-00-033-104-046	126.61	26.95	0.00	153.56	0.00	0.00	153.56
07-00-033-104-047	100.66	21.43	0.00	122.09	0.00	0.00	122.09
07-00-033-104-048	100.66	21.43	0.00	122.09	0.00	0.00	122.09
07-00-033-104-049	100.66	21.43	0.00	122.09	0.00	0.00	122.09
07-00-033-104-050	100.66	21.43	0.00	122.09	0.00	0.00	122.09
07-00-033-104-051	100.66	21.43	0.00	122.09	0.00	0.00	122.09

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 55610 - N RIDGEVILLE CITY**


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**Project # 30128 - SAN SEW/WESTERLY TRUNK IMP/#13**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-033-104-054	100.66	21.43	0.00	122.09	0.00	0.00	122.09
07-00-033-104-055	100.66	21.43	0.00	122.09	0.00	0.00	122.09
07-00-033-104-056	100.66	21.43	0.00	122.09	0.00	0.00	122.09
07-00-033-104-057	100.66	21.43	0.00	122.09	0.00	0.00	122.09
07-00-033-104-058	100.66	21.43	0.00	122.09	0.00	0.00	122.09
07-00-033-104-059	100.66	21.43	0.00	122.09	0.00	0.00	122.09
07-00-033-104-060	100.66	21.43	0.00	122.09	0.00	0.00	122.09
07-00-033-104-061	100.66	21.43	0.00	122.09	0.00	0.00	122.09
07-00-033-104-062	100.66	21.43	21.43	143.52	0.00	0.00	143.52
07-00-033-104-063	100.66	21.43	0.00	122.09	0.00	0.00	122.09
07-00-033-104-064	100.66	21.43	0.00	122.09	0.00	0.00	122.09
07-00-033-104-065	100.66	21.43	0.00	122.09	0.00	0.00	122.09
07-00-033-104-066	100.66	21.43	0.00	122.09	0.00	0.00	122.09
07-00-033-104-067	100.66	21.43	0.00	122.09	0.00	0.00	122.09
07-00-033-104-068	100.66	21.43	0.00	122.09	0.00	0.00	122.09
07-00-033-104-069	100.66	21.43	0.00	122.09	0.00	0.00	122.09
07-00-033-104-071	100.66	300.08	300.08	700.82	0.00	0.00	700.82
07-00-033-104-072	100.66	21.43	0.00	122.09	0.00	0.00	122.09
07-00-033-105-001	0.00	47.39	47.39	94.78	0.00	0.00	94.78
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	164.98	47.39	0.00	212.37	0.00	0.00	212.37
07-00-033-105-006	0.00	47.39	0.00	47.39	0.00	0.00	47.39
07-00-033-105-007	163.35	47.39	0.00	210.74	0.00	0.00	210.74

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 55610 - N RIDGEVILLE CITY**


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**Project # 30128 - SAN SEW/WESTERLY TRUNK IMP/#13**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-033-105-008	163.35	47.39	0.00	210.74	0.00	0.00	210.74
07-00-033-105-009	163.35	47.39	0.00	210.74	0.00	0.00	210.74
07-00-033-105-010	0.00	47.39	47.39	94.78	0.00	0.00	94.78
07-00-033-105-011	0.00	47.39	0.00	47.39	0.00	0.00	47.39
07-00-033-105-012	164.98	47.39	0.00	212.37	0.00	0.00	212.37
07-00-033-105-013	162.29	47.39	47.39	257.07	0.00	0.00	257.07
07-00-033-105-014	164.98	47.39	0.00	212.37	0.00	0.00	212.37
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	110.56	47.39	0.00	157.95	0.00	0.00	157.95
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	163.35	47.39	0.00	210.74	0.00	0.00	210.74
07-00-033-105-021	164.98	47.39	0.00	212.37	0.00	0.00	212.37
07-00-033-105-022	164.98	47.39	0.00	212.37	0.00	0.00	212.37
07-00-033-105-023	163.35	47.39	0.00	210.74	0.00	0.00	210.74
07-00-033-105-024	164.98	47.39	0.00	212.37	0.00	0.00	212.37
07-00-033-105-025	164.98	0.00	0.00	164.98	0.00	0.00	164.98
07-00-033-105-026	0.00	47.39	0.00	47.39	0.00	0.00	47.39
07-00-033-106-002	0.00	47.39	0.00	47.39	0.00	0.00	47.39
07-00-033-106-003	0.00	47.39	0.00	47.39	0.00	0.00	47.39
07-00-033-106-005	163.35	47.39	0.00	210.74	0.00	0.00	210.74
07-00-033-106-007	0.00	47.39	47.39	94.78	0.00	0.00	94.78
07-00-033-106-008	164.98	47.39	0.00	212.37	0.00	0.00	212.37
07-00-033-106-009	164.98	47.39	0.00	212.37	0.00	0.00	212.37

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 55610 - N RIDGEVILLE CITY**


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**Project # 30128 - SAN SEW/WESTERLY TRUNK IMP/#13**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-033-106-010	164.98	47.39	0.00	212.37	0.00	0.00	212.37
07-00-033-106-011	163.35	47.39	0.00	210.74	0.00	0.00	210.74
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	163.35	47.39	0.00	210.74	0.00	0.00	210.74
07-00-033-106-017	52.13	47.39	0.00	99.52	0.00	0.00	99.52
07-00-033-106-018	0.00	47.39	0.00	47.39	0.00	0.00	47.39
07-00-033-106-019	0.00	47.39	0.00	47.39	0.00	0.00	47.39
07-00-033-107-001	163.35	47.39	47.39	258.13	0.00	0.00	258.13
07-00-033-107-002	164.98	47.39	0.00	212.37	0.00	0.00	212.37
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	164.98	47.39	0.00	212.37	0.00	0.00	212.37
07-00-033-107-007	0.00	47.39	47.39	94.78	0.00	0.00	94.78
07-00-033-107-008	164.98	47.39	0.00	212.37	0.00	0.00	212.37
07-00-033-107-009	164.98	47.39	0.00	212.37	0.00	0.00	212.37
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	47.39	94.78	0.00	0.00	94.78
07-00-033-107-013	0.00	47.39	0.00	47.39	0.00	0.00	47.39
07-00-033-108-001	52.13	47.39	0.00	99.52	0.00	0.00	99.52
07-00-033-108-003	0.00	47.39	47.39	94.78	0.00	0.00	94.78
07-00-033-108-004	0.00	47.39	0.00	47.39	0.00	0.00	47.39
07-00-033-108-005	0.00	47.39	0.00	47.39	0.00	0.00	47.39
07-00-033-108-006	0.00	47.39	47.39	94.78	0.00	0.00	94.78

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 55610 - N RIDGEVILLE CITY**


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**Project # 30128 - SAN SEW/WESTERLY TRUNK IMP/#13**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
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	47.39	94.78	0.00	0.00	94.78
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
07-00-033-110-007	0.00	30.68	0.00	30.68	0.00	0.00	30.68
07-00-033-110-008	100.66	21.43	0.00	122.09	0.00	0.00	122.09
07-00-033-110-009	100.66	21.43	0.00	122.09	0.00	0.00	122.09



**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 55610 - N RIDGEVILLE CITY**


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**Project # 30128 - SAN SEW/WESTERLY TRUNK IMP/#13**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-033-110-011	100.66	21.43	0.00	122.09	0.00	0.00	122.09
07-00-033-110-012	100.66	21.43	0.00	122.09	0.00	0.00	122.09
07-00-033-110-013	100.66	21.43	0.00	122.09	0.00	0.00	122.09
07-00-033-110-014	100.66	21.43	0.00	122.09	0.00	0.00	122.09
07-00-033-110-015	100.66	21.43	0.00	122.09	0.00	0.00	122.09
07-00-033-110-016	100.66	21.43	0.00	122.09	0.00	0.00	122.09
07-00-033-110-017	100.66	21.43	0.00	122.09	0.00	0.00	122.09
07-00-033-110-018	100.66	21.43	0.00	122.09	0.00	0.00	122.09
07-00-033-110-020	100.66	21.43	0.00	122.09	0.00	0.00	122.09
07-00-033-110-021	100.66	21.43	0.00	122.09	0.00	0.00	122.09
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	32.46	64.92	0.00	0.00	64.92
07-00-033-112-003	0.00	32.46	0.00	32.46	0.00	0.00	32.46
07-00-033-112-004	0.00	32.46	0.00	32.46	0.00	0.00	32.46
07-00-033-112-006	0.00	32.46	0.00	32.46	0.00	0.00	32.46
07-00-033-112-008	0.00	32.46	0.00	32.46	0.00	0.00	32.46
07-00-033-112-009	0.00	32.46	0.00	32.46	0.00	0.00	32.46
07-00-033-112-010	0.00	32.46	0.00	32.46	0.00	0.00	32.46

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 55610 - N RIDGEVILLE CITY**


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**Project # 30128 - SAN SEW/WESTERLY TRUNK IMP/#13**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
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	27.03	54.06	0.00	0.00	54.06
07-00-033-112-030	0.00	27.03	0.00	27.03	0.00	0.00	27.03
07-00-033-112-031	0.00	27.03	0.00	27.03	0.00	0.00	27.03
07-00-033-112-033	0.00	27.03	0.00	27.03	0.00	0.00	27.03
07-00-033-112-034	0.00	27.03	0.00	27.03	0.00	0.00	27.03
07-00-033-112-035	0.00	27.03	0.00	27.03	0.00	0.00	27.03
07-00-033-112-036	0.00	27.03	0.00	27.03	0.00	0.00	27.03
07-00-033-112-037	0.00	27.03	0.00	27.03	0.00	0.00	27.03
07-00-033-112-038	0.00	27.03	0.00	27.03	0.00	0.00	27.03
07-00-033-112-040	0.00	27.03	0.00	27.03	0.00	0.00	27.03
07-00-033-112-041	0.00	27.03	0.00	27.03	0.00	0.00	27.03
07-00-033-112-042	0.00	27.03	0.00	27.03	0.00	0.00	27.03

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 55610 - N RIDGEVILLE CITY**


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**Project # 30128 - SAN SEW/WESTERLY TRUNK IMP/#13**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
07-00-033-112-044	19,161.50	2,809.66	0.00	21,971.16	0.00	0.00	21,971.16
07-00-033-113-002	0.00	30.68	0.00	30.68	0.00	0.00	30.68
07-00-033-113-003	0.00	30.68	0.00	30.68	0.00	0.00	30.68
07-00-033-113-004	0.00	21.43	0.00	21.43	0.00	0.00	21.43
07-00-033-113-005	0.00	21.43	0.00	21.43	0.00	0.00	21.43
07-00-033-114-001	100.66	21.43	0.00	122.09	0.00	0.00	122.09
07-00-033-114-002	100.66	21.43	0.00	122.09	0.00	0.00	122.09
07-00-033-114-004	100.66	21.43	0.00	122.09	0.00	0.00	122.09
07-00-033-114-005	100.66	21.43	0.00	122.09	0.00	0.00	122.09
07-00-033-114-006	100.66	21.43	0.00	122.09	0.00	0.00	122.09
07-00-033-114-007	100.66	21.43	0.00	122.09	0.00	0.00	122.09
07-00-033-114-008	100.66	21.43	0.00	122.09	0.00	0.00	122.09
07-00-033-114-009	100.66	21.43	0.00	122.09	0.00	0.00	122.09
07-00-033-114-010	100.66	21.43	0.00	122.09	0.00	0.00	122.09
07-00-033-114-011	100.66	21.43	0.00	122.09	0.00	0.00	122.09
07-00-033-114-014	4,718.54	691.88	0.00	5,410.42	0.00	0.00	5,410.42
07-00-033-115-003	100.66	21.43	0.00	122.09	0.00	0.00	122.09
07-00-033-115-004	100.66	21.43	0.00	122.09	0.00	0.00	122.09
07-00-033-115-005	100.66	21.43	0.00	122.09	0.00	0.00	122.09
07-00-033-115-006	100.66	21.43	0.00	122.09	0.00	0.00	122.09
07-00-033-115-007	100.66	21.43	0.00	122.09	0.00	0.00	122.09
07-00-033-115-008	100.66	21.43	0.00	122.09	0.00	0.00	122.09
07-00-033-115-010	100.66	21.43	0.00	122.09	0.00	0.00	122.09
07-00-033-115-011	100.66	21.43	0.00	122.09	0.00	0.00	122.09
07-00-033-115-012	100.66	21.43	0.00	122.09	0.00	0.00	122.09

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 55610 - N RIDGEVILLE CITY**


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**Project # 30128 - SAN SEW/WESTERLY TRUNK IMP/#13**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-033-115-013	100.66	21.43	0.00	122.09	0.00	0.00	122.09
07-00-033-115-014	100.66	21.43	0.00	122.09	0.00	0.00	122.09
07-00-033-115-015	100.66	21.43	0.00	122.09	0.00	0.00	122.09
07-00-033-115-016	100.66	21.43	0.00	122.09	0.00	0.00	122.09
07-00-033-115-017	100.66	21.43	0.00	122.09	0.00	0.00	122.09
07-00-033-115-018	100.66	21.43	0.00	122.09	0.00	0.00	122.09
07-00-033-115-019	100.66	21.43	0.00	122.09	0.00	0.00	122.09
07-00-033-115-020	126.61	26.95	0.00	153.56	0.00	0.00	153.56
07-00-033-115-021	126.61	26.95	0.00	153.56	0.00	0.00	153.56
07-00-033-115-022	126.61	26.95	0.00	153.56	0.00	0.00	153.56
07-00-033-115-024	126.61	26.95	0.00	153.56	0.00	0.00	153.56
07-00-033-115-025	126.61	26.95	0.00	153.56	0.00	0.00	153.56
07-00-033-115-026	100.66	21.43	0.00	122.09	0.00	0.00	122.09
07-00-033-115-027	126.61	26.95	0.00	153.56	0.00	0.00	153.56
07-00-033-115-028	126.61	26.95	0.00	153.56	0.00	0.00	153.56
07-00-033-115-029	126.61	26.95	0.00	153.56	0.00	0.00	153.56
07-00-033-115-031	126.61	26.95	0.00	153.56	0.00	0.00	153.56
07-00-033-115-032	126.61	26.95	0.00	153.56	0.00	0.00	153.56
07-00-033-115-033	126.61	26.95	0.00	153.56	0.00	0.00	153.56
07-00-033-116-001	126.61	26.95	0.00	153.56	0.00	0.00	153.56
07-00-033-116-002	126.61	26.95	0.00	153.56	0.00	0.00	153.56
07-00-033-117-001	126.61	26.95	0.00	153.56	0.00	0.00	153.56
07-00-033-117-002	126.61	26.95	0.00	153.56	0.00	0.00	153.56
07-00-033-117-003	126.61	26.95	0.00	153.56	0.00	0.00	153.56
07-00-033-117-004	100.66	21.43	0.00	122.09	0.00	0.00	122.09

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 55610 - N RIDGEVILLE CITY**


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**Project # 30128 - SAN SEW/WESTERLY TRUNK IMP/#13**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
07-00-033-117-005	100.66	21.43	0.00	122.09	0.00	0.00	122.09
07-00-033-117-006	100.66	21.43	0.00	122.09	0.00	0.00	122.09
07-00-033-117-007	100.66	21.43	0.00	122.09	0.00	0.00	122.09
07-00-033-117-008	100.66	21.43	0.00	122.09	0.00	0.00	122.09
07-00-033-117-009	100.66	21.43	0.00	122.09	0.00	0.00	122.09
07-00-033-117-010	100.66	21.43	0.00	122.09	0.00	0.00	122.09
07-00-033-117-011	100.66	21.43	0.00	122.09	0.00	0.00	122.09
07-00-033-117-012	100.66	21.43	0.00	122.09	0.00	0.00	122.09
07-00-033-117-013	100.66	21.43	0.00	122.09	0.00	0.00	122.09
07-00-033-117-014	100.66	21.43	0.00	122.09	0.00	0.00	122.09
07-00-033-117-015	100.66	21.43	0.00	122.09	0.00	0.00	122.09
07-00-033-117-016	100.66	21.43	0.00	122.09	0.00	0.00	122.09
07-00-033-117-017	100.66	21.43	0.00	122.09	0.00	0.00	122.09
07-00-033-117-018	100.66	21.43	0.00	122.09	0.00	0.00	122.09
07-00-033-117-019	100.66	21.43	0.00	122.09	0.00	0.00	122.09
07-00-033-117-020	100.66	21.43	0.00	122.09	0.00	0.00	122.09
07-00-033-117-021	100.66	21.43	0.00	122.09	0.00	0.00	122.09
07-00-033-117-022	100.66	21.43	0.00	122.09	0.00	0.00	122.09
07-00-033-117-025	573.28	122.04	0.00	695.32	0.00	0.00	695.32
07-00-033-117-026	100.95	21.49	0.00	122.44	0.00	0.00	122.44
07-00-033-118-001	100.66	21.43	0.00	122.09	0.00	0.00	122.09
07-00-033-118-002	100.66	21.43	0.00	122.09	0.00	0.00	122.09
07-00-033-118-003	100.66	21.43	0.00	122.09	0.00	0.00	122.09
07-00-033-118-004	100.66	21.43	0.00	122.09	0.00	0.00	122.09
07-00-033-119-001	100.66	21.43	0.00	122.09	0.00	0.00	122.09

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 55610 - N RIDGEVILLE CITY**


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**Project # 30128 - SAN SEW/WESTERLY TRUNK IMP/#13**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-033-119-002	100.66	21.43	0.00	122.09	0.00	0.00	122.09
07-00-033-119-003	100.66	21.43	0.00	122.09	0.00	0.00	122.09
07-00-033-119-004	100.66	21.43	0.00	122.09	0.00	0.00	122.09
07-00-033-120-001	2,446.66	520.84	0.00	2,967.50	0.00	0.00	2,967.50
07-00-033-124-001	0.00	27.03	0.00	27.03	0.00	0.00	27.03
07-00-033-124-003	0.00	27.03	0.00	27.03	0.00	0.00	27.03
07-00-033-124-004	0.00	27.03	0.00	27.03	0.00	0.00	27.03
07-00-033-124-005	0.00	27.03	0.00	27.03	0.00	0.00	27.03
07-00-033-124-006	0.00	27.03	0.00	27.03	0.00	0.00	27.03
07-00-034-000-007	0.00	133.52	0.00	133.52	0.00	0.00	133.52
07-00-034-000-098	0.00	179.55	0.00	179.55	0.00	0.00	179.55
07-00-034-000-121	0.00	754.56	0.00	754.56	0.00	0.00	754.56
07-00-034-000-130	1,021.89	0.00	0.00	1,021.89	0.00	0.00	1,021.89
07-00-034-000-133	0.00	70.13	0.00	70.13	0.00	0.00	70.13
07-00-035-102-076	0.00	67.39	0.00	67.39	0.00	0.00	67.39
07-00-035-102-077	0.00	67.39	0.00	67.39	0.00	0.00	67.39
07-00-035-102-078	0.00	67.39	0.00	67.39	0.00	0.00	67.39
07-00-035-102-079	0.00	67.39	0.00	67.39	0.00	0.00	67.39
07-00-035-102-081	0.00	67.39	67.39	134.78	0.00	0.00	134.78
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	31.36	62.72	0.00	0.00	62.72

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 55610 - N RIDGEVILLE CITY**


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**Project # 30128 - SAN SEW/WESTERLY TRUNK IMP/#13**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-035-102-109	0.00	31.36	0.00	31.36	0.00	0.00	31.36
07-00-035-102-110	0.00	31.36	0.00	31.36	0.00	0.00	31.36
07-00-035-102-111	0.00	31.36	0.00	31.36	0.00	0.00	31.36
07-00-035-102-112	0.00	31.36	0.00	31.36	0.00	0.00	31.36
07-00-035-102-113	0.00	31.36	0.00	31.36	0.00	0.00	31.36
07-00-035-102-115	0.00	31.36	0.00	31.36	0.00	0.00	31.36
07-00-035-102-116	0.00	31.36	0.00	31.36	0.00	0.00	31.36
07-00-035-102-117	0.00	31.36	0.00	31.36	0.00	0.00	31.36
07-00-035-102-118	0.00	31.36	31.36	62.72	0.00	0.00	62.72
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	31.36	62.72	0.00	0.00	62.72
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
07-00-035-102-128	0.00	3,191.49	0.00	3,191.49	0.00	0.00	3,191.49
07-00-035-102-129	0.00	143.73	0.00	143.73	0.00	0.00	143.73
07-00-035-104-002	0.00	67.39	0.00	67.39	0.00	0.00	67.39
07-00-035-104-006	0.00	67.39	0.00	67.39	0.00	0.00	67.39
07-00-035-104-013	0.00	53.01	0.00	53.01	0.00	0.00	53.01
07-00-035-104-017	0.00	67.39	0.00	67.39	0.00	0.00	67.39
07-00-035-104-018	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	0.00	53.01	53.01	106.02	0.00	0.00	106.02

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 55610 - N RIDGEVILLE CITY**


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**Project # 30128 - SAN SEW/WESTERLY TRUNK IMP/#13**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
07-00-035-104-022	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
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	53.01	106.02	0.00	0.00	106.02
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	67.39	134.78	0.00	0.00	134.78
07-00-035-104-040	0.00	67.39	0.00	67.39	0.00	0.00	67.39
07-00-035-104-041	0.00	67.39	0.00	67.39	0.00	0.00	67.39
07-00-035-104-042	0.00	67.39	0.00	67.39	0.00	0.00	67.39
07-00-035-104-043	0.00	67.39	0.00	67.39	0.00	0.00	67.39
07-00-035-104-045	0.00	67.39	0.00	67.39	0.00	0.00	67.39
07-00-035-104-049	0.00	53.01	0.00	53.01	0.00	0.00	53.01
07-00-035-104-050	0.00	53.01	0.00	53.01	0.00	0.00	53.01
07-00-035-104-051	0.00	53.01	0.00	53.01	0.00	0.00	53.01
07-00-036-000-002	0.00	793.09	793.09	1,586.18	0.00	0.00	1,586.18
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



**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 55610 - N RIDGEVILLE CITY**


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**Project # 30128 - SAN SEW/WESTERLY TRUNK IMP/#13**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-036-000-065	0.00	41.95	0.00	41.95	0.00	0.00	41.95
07-00-036-000-066	0.00	41.95	0.00	41.95	0.00	0.00	41.95
07-00-036-000-077	0.00	38.04	0.00	38.04	0.00	0.00	38.04
07-00-036-000-079	0.00	38.04	0.00	38.04	0.00	0.00	38.04
07-00-036-000-082	0.00	38.04	0.00	38.04	0.00	0.00	38.04
07-00-036-000-098	0.00	38.04	0.00	38.04	0.00	0.00	38.04
07-00-036-000-099	0.00	38.04	38.04	76.08	0.00	0.00	76.08
07-00-036-000-115	0.00	41.95	0.00	41.95	0.00	0.00	41.95
07-00-036-000-116	0.00	41.95	0.00	41.95	0.00	0.00	41.95
07-00-036-000-117	0.00	41.95	0.00	41.95	0.00	0.00	41.95
07-00-036-000-118	0.00	41.95	0.00	41.95	0.00	0.00	41.95
07-00-036-000-140	0.00	41.95	0.00	41.95	0.00	0.00	41.95
07-00-036-000-141	0.00	41.95	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	38.04	76.08	0.00	0.00	76.08
07-00-036-000-166	0.00	41.95	41.95	83.90	0.00	0.00	83.90
07-00-036-000-177	0.00	41.95	41.95	83.90	0.00	0.00	83.90
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

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 55610 - N RIDGEVILLE CITY**


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**Project # 30128 - SAN SEW/WESTERLY TRUNK IMP/#13**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-036-000-181	0.00	41.95	0.00	41.95	0.00	0.00	41.95
07-00-036-000-182	0.00	41.95	0.00	41.95	0.00	0.00	41.95
07-00-036-000-184	0.00	41.95	0.00	41.95	0.00	0.00	41.95
07-00-036-000-185	0.00	41.95	0.00	41.95	0.00	0.00	41.95
07-00-036-000-189	0.00	38.04	0.00	38.04	0.00	0.00	38.04
07-00-036-000-192	0.00	41.95	0.00	41.95	0.00	0.00	41.95
07-00-036-000-193	0.00	41.95	0.00	41.95	0.00	0.00	41.95
07-00-036-000-194	0.00	41.95	0.00	41.95	0.00	0.00	41.95
07-00-036-000-246	0.00	41.95	0.00	41.95	0.00	0.00	41.95
07-00-036-000-247	0.00	41.95	0.00	41.95	0.00	0.00	41.95
07-00-036-000-252	0.00	38.04	0.00	38.04	0.00	0.00	38.04
07-00-036-000-254	0.00	38.04	0.00	38.04	0.00	0.00	38.04
07-00-036-000-255	0.00	38.04	0.00	38.04	0.00	0.00	38.04
07-00-036-000-257	0.00	38.04	0.00	38.04	0.00	0.00	38.04
07-00-036-000-260	0.00	38.04	0.00	38.04	0.00	0.00	38.04
07-00-036-000-261	0.00	38.04	0.00	38.04	0.00	0.00	38.04
07-00-036-000-262	0.00	38.04	38.04	76.08	0.00	0.00	76.08
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	38.04	76.08	0.00	0.00	76.08
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

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 55610 - N RIDGEVILLE CITY**


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**Project # 30128 - SAN SEW/WESTERLY TRUNK IMP/#13**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-036-000-280	0.00	38.04	38.04	76.08	0.00	0.00	76.08
07-00-036-000-281	0.00	38.04	0.00	38.04	0.00	0.00	38.04
07-00-036-000-282	0.00	38.04	0.00	38.04	0.00	0.00	38.04
07-00-036-000-283	0.00	38.04	0.00	38.04	0.00	0.00	38.04
07-00-036-000-284	0.00	38.04	38.04	76.08	0.00	0.00	76.08
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	38.04	76.08	0.00	0.00	76.08
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	0.00	38.04	0.00	0.00	38.04
07-00-036-704-002	0.00	38.04	0.00	38.04	0.00	0.00	38.04
07-00-036-704-004	0.00	38.04	0.00	38.04	0.00	0.00	38.04
07-00-036-704-006	0.00	38.04	38.04	76.08	0.00	0.00	76.08
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	1.94	39.98	0.00	0.00	39.98

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 55610 - N RIDGEVILLE CITY**


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**Project # 30128 - SAN SEW/WESTERLY TRUNK IMP/#13**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
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
07-00-036-708-002	0.00	38.04	0.00	38.04	0.00	0.00	38.04
07-00-036-709-002	0.00	38.04	38.04	76.08	0.00	0.00	76.08
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	38.04	76.08	0.00	0.00	76.08
07-00-036-710-001	0.00	38.04	0.00	38.04	0.00	0.00	38.04
07-00-036-710-002	0.00	38.04	0.00	38.04	0.00	0.00	38.04
07-00-037-000-072	0.00	51.46	0.00	51.46	0.00	0.00	51.46
07-00-037-000-073	0.00	51.46	0.00	51.46	0.00	0.00	51.46
07-00-037-000-074	0.00	36.63	0.00	36.63	0.00	0.00	36.63
07-00-037-000-075	0.00	36.63	36.63	73.26	0.00	0.00	73.26
07-00-037-000-076	0.00	36.63	0.00	36.63	0.00	0.00	36.63
07-00-037-000-077	0.00	36.63	0.00	36.63	0.00	0.00	36.63
07-00-037-000-078	0.00	36.63	0.00	36.63	0.00	0.00	36.63
07-00-037-000-079	0.00	36.63	0.00	36.63	0.00	0.00	36.63
07-00-037-000-080	0.00	36.72	0.00	36.72	0.00	0.00	36.72
07-00-037-000-081	0.00	36.72	36.72	73.44	0.00	0.00	73.44
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	36.72	73.44	0.00	0.00	73.44
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

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 55610 - N RIDGEVILLE CITY**


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**Project # 30128 - SAN SEW/WESTERLY TRUNK IMP/#13**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
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
07-00-037-000-091	0.00	36.72	0.00	36.72	0.00	0.00	36.72
07-00-037-000-093	0.00	36.72	0.00	36.72	0.00	0.00	36.72
07-00-037-000-094	0.00	36.72	0.00	36.72	0.00	0.00	36.72
07-00-037-000-095	0.00	36.72	0.00	36.72	0.00	0.00	36.72
07-00-037-000-096	0.00	36.72	36.72	73.44	0.00	0.00	73.44
07-00-037-000-097	0.00	36.72	0.00	36.72	0.00	0.00	36.72
07-00-037-000-098	0.00	36.72	0.00	36.72	0.00	0.00	36.72
07-00-037-000-099	0.00	36.72	36.72	73.44	0.00	0.00	73.44
07-00-037-000-100	0.00	36.72	0.00	36.72	0.00	0.00	36.72
07-00-037-000-101	0.00	36.72	0.00	36.72	0.00	0.00	36.72
07-00-037-000-102	0.00	36.72	0.00	36.72	0.00	0.00	36.72
07-00-037-000-103	0.00	36.72	0.00	36.72	0.00	0.00	36.72
07-00-037-000-104	0.00	36.72	0.00	36.72	0.00	0.00	36.72
07-00-037-000-105	0.00	36.72	0.00	36.72	0.00	0.00	36.72
07-00-037-000-106	0.00	36.72	0.00	36.72	0.00	0.00	36.72
07-00-037-000-427	0.00	19.35	19.35	38.70	0.00	0.00	38.70
07-00-037-000-428	0.00	19.35	19.35	38.70	0.00	0.00	38.70
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	19.35	38.70	0.00	0.00	38.70
07-00-037-000-432	0.00	19.35	0.00	19.35	0.00	0.00	19.35

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 55610 - N RIDGEVILLE CITY**


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**Project # 30128 - SAN SEW/WESTERLY TRUNK IMP/#13**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-037-000-433	0.00	19.35	19.35	38.70	0.00	0.00	38.70
07-00-037-000-434	0.00	19.35	0.00	19.35	0.00	0.00	19.35
07-00-037-000-435	0.00	19.35	0.00	19.35	0.00	0.00	19.35
07-00-037-000-436	0.00	19.35	0.00	19.35	0.00	0.00	19.35
07-00-037-000-437	0.00	19.35	0.00	19.35	0.00	0.00	19.35
07-00-037-000-438	0.00	19.35	19.35	38.70	0.00	0.00	38.70
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	19.35	38.70	0.00	0.00	38.70
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	19.35	38.70	0.00	0.00	38.70
07-00-037-000-443	0.00	19.35	0.00	19.35	0.00	0.00	19.35
07-00-037-000-445	0.00	1,101.61	0.00	1,101.61	0.00	0.00	1,101.61
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	63.36	126.72	0.00	0.00	126.72
07-00-038-000-138	0.00	63.36	0.00	63.36	0.00	0.00	63.36
07-00-038-000-139	0.00	63.36	0.00	63.36	0.00	0.00	63.36
07-00-038-000-140	0.00	63.36	0.00	63.36	0.00	0.00	63.36
07-00-038-000-141	0.00	63.36	0.00	63.36	0.00	0.00	63.36
07-00-038-000-142	0.00	43.42	0.00	43.42	0.00	0.00	43.42
07-00-038-000-143	0.00	63.36	63.36	126.72	0.00	0.00	126.72
07-00-038-000-144	0.00	63.36	0.00	63.36	0.00	0.00	63.36
07-00-038-000-146	0.00	63.36	0.00	63.36	0.00	0.00	63.36
07-00-038-000-167	0.00	63.36	0.00	63.36	0.00	0.00	63.36
07-00-038-000-168	0.00	63.36	0.00	63.36	0.00	0.00	63.36
07-00-038-000-178	0.00	63.36	0.00	63.36	0.00	0.00	63.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 55610 - N RIDGEVILLE CITY**


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**Project # 30128 - SAN SEW/WESTERLY TRUNK IMP/#13**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-038-000-182	0.00	63.36	0.00	63.36	0.00	0.00	63.36
07-00-038-000-183	0.00	63.36	0.00	63.36	0.00	0.00	63.36
07-00-038-000-184	0.00	63.36	0.00	63.36	0.00	0.00	63.36
07-00-038-000-185	0.00	63.36	0.00	63.36	0.00	0.00	63.36
07-00-038-000-186	0.00	63.36	63.36	126.72	0.00	0.00	126.72
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	63.36	126.72	0.00	0.00	126.72
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	69.70	63.36	0.00	133.06	0.00	0.00	133.06

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 55610 - N RIDGEVILLE CITY**


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**Project # 30128 - SAN SEW/WESTERLY TRUNK IMP/#13**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
07-00-038-000-219	0.00	63.36	0.00	63.36	0.00	0.00	63.36
07-00-038-000-220	0.00	63.36	0.00	63.36	0.00	0.00	63.36
07-00-038-000-221	0.00	63.36	0.00	63.36	0.00	0.00	63.36
07-00-038-000-222	0.00	63.36	0.00	63.36	0.00	0.00	63.36
07-00-038-000-223	0.00	63.36	0.00	63.36	0.00	0.00	63.36
07-00-038-000-224	0.00	63.36	63.36	126.72	0.00	0.00	126.72
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	63.36	126.72	0.00	0.00	126.72
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	63.36	126.72	0.00	0.00	126.72
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	63.36	126.72	0.00	0.00	126.72
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	69.70	63.36	0.00	133.06	0.00	0.00	133.06



**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 55610 - N RIDGEVILLE CITY**


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**Project # 30128 - SAN SEW/WESTERLY TRUNK IMP/#13**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
07-00-038-000-244	0.00	63.36	0.00	63.36	0.00	0.00	63.36
07-00-038-000-245	0.00	63.36	0.00	63.36	0.00	0.00	63.36
07-00-038-000-246	0.00	63.36	0.00	63.36	0.00	0.00	63.36
07-00-038-000-247	0.00	63.36	0.00	63.36	0.00	0.00	63.36
07-00-038-000-248	0.00	63.36	63.36	126.72	0.00	0.00	126.72
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
07-00-039-000-013	0.00	253.06	0.00	253.06	0.00	0.00	253.06
07-00-039-000-019	829.47	0.00	0.00	829.47	0.00	0.00	829.47
07-00-039-000-085	0.00	9.05	0.00	9.05	0.00	0.00	9.05
07-00-039-000-086	0.00	328.44	0.00	328.44	0.00	0.00	328.44
07-00-039-000-087	0.00	360.09	0.00	360.09	0.00	0.00	360.09
07-00-039-000-088	0.00	307.35	0.00	307.35	0.00	0.00	307.35
07-00-040-000-018	2,993.30	0.00	0.00	2,993.30	0.00	0.00	2,993.30
07-00-040-000-019	15,358.59	2,252.04	0.00	17,610.63	0.00	0.00	17,610.63
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	14.47	28.94	0.00	0.00	28.94
07-00-042-101-038	0.00	14.47	14.47	28.94	0.00	0.00	28.94
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

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 55610 - N RIDGEVILLE CITY**


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**Project # 30128 - SAN SEW/WESTERLY TRUNK IMP/#13**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
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	45.29	90.58	0.00	0.00	90.58
07-00-042-101-043	0.00	45.29	45.29	90.58	0.00	0.00	90.58
07-00-042-101-044	0.00	45.29	45.29	90.58	0.00	0.00	90.58
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
07-00-042-101-053	0.00	36.20	0.00	36.20	0.00	0.00	36.20
07-00-042-101-054	0.00	36.20	0.00	36.20	0.00	0.00	36.20
07-00-042-101-055	0.00	36.20	0.00	36.20	0.00	0.00	36.20
07-00-042-101-056	0.00	36.20	0.00	36.20	0.00	0.00	36.20
07-00-042-101-057	0.00	36.20	0.00	36.20	0.00	0.00	36.20
07-00-042-101-058	0.00	36.20	36.20	72.40	0.00	0.00	72.40
07-00-042-101-059	0.00	36.20	0.00	36.20	0.00	0.00	36.20
07-00-042-101-060	0.00	36.20	0.00	36.20	0.00	0.00	36.20
07-00-042-101-061	0.00	36.20	0.00	36.20	0.00	0.00	36.20
07-00-042-101-062	0.00	36.20	0.00	36.20	0.00	0.00	36.20
07-00-042-101-063	0.00	36.20	0.00	36.20	0.00	0.00	36.20
07-00-042-101-064	0.00	36.20	0.00	36.20	0.00	0.00	36.20
07-00-042-101-065	0.00	36.20	0.00	36.20	0.00	0.00	36.20
07-00-042-101-067	0.00	32.57	0.00	32.57	0.00	0.00	32.57
07-00-042-101-068	0.00	32.57	0.00	32.57	0.00	0.00	32.57
07-00-042-101-069	0.00	32.57	32.57	65.14	0.00	0.00	65.14

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 55610 - N RIDGEVILLE CITY**


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**Project # 30128 - SAN SEW/WESTERLY TRUNK IMP/#13**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
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	32.57	65.14	0.00	0.00	65.14
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	0.00	32.57	0.00	32.57	0.00	0.00	32.57
07-00-042-101-078	0.00	32.57	0.00	32.57	0.00	0.00	32.57
07-00-042-101-079	0.00	32.57	0.00	32.57	0.00	0.00	32.57
07-00-042-101-080	0.00	32.57	32.57	65.14	0.00	0.00	65.14
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	32.57	65.14	0.00	0.00	65.14
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	32.57	65.14	0.00	0.00	65.14
07-00-042-101-085	0.00	32.57	0.00	32.57	0.00	0.00	32.57
07-00-042-101-086	0.00	32.57	0.00	32.57	0.00	0.00	32.57
07-00-042-101-087	0.00	32.57	0.00	32.57	0.00	0.00	32.57
07-00-042-101-088	0.00	32.57	0.00	32.57	0.00	0.00	32.57
07-00-042-101-089	0.00	32.57	32.57	65.14	0.00	0.00	65.14
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

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 55610 - N RIDGEVILLE CITY**


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**Project # 30128 - SAN SEW/WESTERLY TRUNK IMP/#13**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
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	32.57	65.14	0.00	0.00	65.14
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	32.57	65.14	0.00	0.00	65.14
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	32.57	65.14	0.00	0.00	65.14
07-00-042-101-109	0.00	32.57	0.00	32.57	0.00	0.00	32.57
07-00-042-101-110	0.00	32.57	0.00	32.57	0.00	0.00	32.57
07-00-042-102-001	0.00	36.66	0.00	36.66	0.00	0.00	36.66
07-00-042-102-003	0.00	36.66	0.00	36.66	0.00	0.00	36.66
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

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 55610 - N RIDGEVILLE CITY**


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**Project # 30128 - SAN SEW/WESTERLY TRUNK IMP/#13**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
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	36.66	73.32	0.00	0.00	73.32
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	36.66	73.32	0.00	0.00	73.32
07-00-042-102-026	0.00	36.66	0.00	36.66	0.00	0.00	36.66
07-00-042-102-027	0.00	36.66	0.00	36.66	0.00	0.00	36.66
07-00-042-102-030	0.00	36.66	0.00	36.66	0.00	0.00	36.66
07-00-042-102-031	0.00	36.66	36.66	73.32	0.00	0.00	73.32
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	0.00	36.66	0.00	0.00	36.66
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	36.66	73.32	0.00	0.00	73.32
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

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 55610 - N RIDGEVILLE CITY**


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**Project # 30128 - SAN SEW/WESTERLY TRUNK IMP/#13**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
07-00-042-103-023	0.00	36.66	0.00	36.66	0.00	0.00	36.66
07-00-042-103-024	0.00	36.66	0.00	36.66	0.00	0.00	36.66
07-00-042-103-025	0.00	36.66	0.00	36.66	0.00	0.00	36.66
07-00-042-103-026	0.00	36.66	0.00	36.66	0.00	0.00	36.66
07-00-042-103-027	0.00	36.66	0.00	36.66	0.00	0.00	36.66
07-00-042-103-028	0.00	36.66	0.00	36.66	0.00	0.00	36.66
07-00-042-103-030	0.00	36.66	0.00	36.66	0.00	0.00	36.66
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	32.57	65.14	0.00	0.00	65.14
07-00-042-104-015	0.00	32.57	32.57	65.14	0.00	0.00	65.14
07-00-042-104-016	0.00	32.57	32.57	65.14	0.00	0.00	65.14
07-00-042-104-018	0.00	32.57	0.00	32.57	0.00	0.00	32.57
07-00-042-104-028	0.00	32.57	0.00	32.57	0.00	0.00	32.57
07-00-042-104-030	0.00	32.57	0.00	32.57	0.00	0.00	32.57
07-00-042-104-031	0.00	32.57	32.57	65.14	0.00	0.00	65.14
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

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 55610 - N RIDGEVILLE CITY**


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**Project # 30128 - SAN SEW/WESTERLY TRUNK IMP/#13**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-042-104-040	0.00	36.66	0.00	36.66	0.00	0.00	36.66
07-00-042-104-041	0.00	36.66	0.00	36.66	0.00	0.00	36.66
07-00-042-104-042	0.00	36.66	0.00	36.66	0.00	0.00	36.66
07-00-042-105-002	0.00	36.66	0.00	36.66	0.00	0.00	36.66
07-00-042-105-003	0.00	36.66	36.66	73.32	0.00	0.00	73.32
07-00-042-105-004	0.00	36.66	0.00	36.66	0.00	0.00	36.66
07-00-042-105-005	0.00	36.66	0.00	36.66	0.00	0.00	36.66
07-00-042-105-006	0.00	36.66	0.00	36.66	0.00	0.00	36.66
07-00-042-105-007	0.00	36.66	0.00	36.66	0.00	0.00	36.66
07-00-042-105-011	0.00	32.57	0.00	32.57	0.00	0.00	32.57
07-00-042-105-012	0.00	32.57	0.00	32.57	0.00	0.00	32.57
07-00-042-105-014	0.00	32.57	0.00	32.57	0.00	0.00	32.57
07-00-042-105-015	0.00	32.57	0.00	32.57	0.00	0.00	32.57
07-00-042-105-016	0.00	32.57	0.00	32.57	0.00	0.00	32.57
07-00-042-105-017	0.00	32.57	0.00	32.57	0.00	0.00	32.57
07-00-042-106-005	0.00	36.66	0.00	36.66	0.00	0.00	36.66
07-00-042-106-013	0.00	32.57	0.00	32.57	0.00	0.00	32.57
07-00-042-106-014	0.00	32.57	32.57	65.14	0.00	0.00	65.14
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	36.66	73.32	0.00	0.00	73.32
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

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 55610 - N RIDGEVILLE CITY**


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**Project # 30128 - SAN SEW/WESTERLY TRUNK IMP/#13**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
07-00-042-107-014	0.00	36.66	36.66	73.32	0.00	0.00	73.32
07-00-042-107-016	0.00	36.66	0.00	36.66	0.00	0.00	36.66
07-00-042-107-017	0.00	36.66	0.00	36.66	0.00	0.00	36.66
07-00-042-107-018	0.00	36.66	0.00	36.66	0.00	0.00	36.66
07-00-042-107-023	0.00	32.57	32.57	65.14	0.00	0.00	65.14
07-00-042-107-025	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
07-00-042-108-024	0.00	35.52	35.52	71.04	0.00	0.00	71.04
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



**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 55610 - N RIDGEVILLE CITY**


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**Project # 30128 - SAN SEW/WESTERLY TRUNK IMP/#13**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
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
07-00-042-108-045	0.00	32.57	0.00	32.57	0.00	0.00	32.57
07-00-042-108-046	0.00	32.57	0.00	32.57	0.00	0.00	32.57
07-00-042-108-047	0.00	32.57	0.00	32.57	0.00	0.00	32.57
07-00-042-108-048	0.00	32.57	0.00	32.57	0.00	0.00	32.57
07-00-042-108-049	0.00	32.57	32.57	65.14	0.00	0.00	65.14
07-00-042-108-050	0.00	32.57	32.57	65.14	0.00	0.00	65.14
07-00-042-108-051	0.00	32.57	0.00	32.57	0.00	0.00	32.57
07-00-042-108-052	0.00	32.57	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
07-00-042-109-003	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

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 55610 - N RIDGEVILLE CITY**


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**Project # 30128 - SAN SEW/WESTERLY TRUNK IMP/#13**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-042-109-008	0.00	35.52	0.00	35.52	0.00	0.00	35.52
07-00-042-109-009	168.52	35.52	35.52	239.56	0.00	0.00	239.56
07-00-042-109-010	0.00	35.52	0.00	35.52	0.00	0.00	35.52
07-00-042-109-011	0.00	35.52	0.00	35.52	0.00	0.00	35.52
07-00-042-109-012	0.00	35.52	0.00	35.52	0.00	0.00	35.52
07-00-042-109-015	0.00	35.52	0.00	35.52	0.00	0.00	35.52
07-00-042-109-016	0.00	35.52	0.00	35.52	0.00	0.00	35.52
07-00-042-109-018	0.00	35.52	0.00	35.52	0.00	0.00	35.52
07-00-042-109-019	0.00	35.52	0.00	35.52	0.00	0.00	35.52
07-00-042-109-020	0.00	35.52	0.00	35.52	0.00	0.00	35.52
07-00-042-110-002	0.00	35.52	0.00	35.52	0.00	0.00	35.52
07-00-042-110-003	0.00	35.52	0.00	35.52	0.00	0.00	35.52
07-00-042-110-005	0.00	35.52	0.00	35.52	0.00	0.00	35.52
07-00-042-110-009	0.00	35.52	0.00	35.52	0.00	0.00	35.52
07-00-042-110-010	0.00	35.52	0.00	35.52	0.00	0.00	35.52
07-00-042-110-011	0.00	35.52	0.00	35.52	0.00	0.00	35.52
07-00-042-110-012	0.00	35.52	0.00	35.52	0.00	0.00	35.52
07-00-042-110-013	0.00	35.52	35.52	71.04	0.00	0.00	71.04
07-00-042-110-014	0.00	35.52	0.00	35.52	0.00	0.00	35.52
07-00-042-110-015	39.07	35.52	0.00	74.59	0.00	0.00	74.59
07-00-042-110-016	0.00	35.52	0.00	35.52	0.00	0.00	35.52
07-00-042-111-002	0.00	32.57	0.00	32.57	0.00	0.00	32.57
07-00-042-111-003	0.00	35.52	0.00	35.52	0.00	0.00	35.52
07-00-042-111-004	0.00	35.52	0.00	35.52	0.00	0.00	35.52
07-00-042-111-005	0.00	35.52	0.00	35.52	0.00	0.00	35.52

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 55610 - N RIDGEVILLE CITY**


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**Project # 30128 - SAN SEW/WESTERLY TRUNK IMP/#13**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-042-111-006	0.00	35.52	35.52	71.04	0.00	0.00	71.04
07-00-042-111-007	0.00	35.52	0.00	35.52	0.00	0.00	35.52
07-00-042-111-008	0.00	35.52	0.00	35.52	0.00	0.00	35.52
07-00-042-111-009	0.00	35.52	0.00	35.52	0.00	0.00	35.52
07-00-042-111-010	0.00	35.52	0.00	35.52	0.00	0.00	35.52
07-00-042-111-011	0.00	35.52	0.00	35.52	0.00	0.00	35.52
07-00-042-111-012	0.00	35.52	0.00	35.52	0.00	0.00	35.52
07-00-042-111-013	0.00	35.52	0.00	35.52	0.00	0.00	35.52
07-00-042-111-014	0.00	35.52	0.00	35.52	0.00	0.00	35.52
07-00-042-111-015	0.00	35.52	0.00	35.52	0.00	0.00	35.52
07-00-042-111-016	0.00	35.52	35.52	71.04	0.00	0.00	71.04
07-00-042-112-001	0.00	35.52	35.52	71.04	0.00	0.00	71.04
07-00-042-112-002	0.00	35.52	0.00	35.52	0.00	0.00	35.52
07-00-042-112-003	0.00	35.52	0.00	35.52	0.00	0.00	35.52
07-00-042-112-004	0.00	35.52	0.00	35.52	0.00	0.00	35.52
07-00-042-113-001	0.00	27.34	0.00	27.34	0.00	0.00	27.34
07-00-042-113-004	0.00	27.34	0.00	27.34	0.00	0.00	27.34
07-00-042-113-005	0.00	27.34	0.00	27.34	0.00	0.00	27.34
07-00-042-113-006	0.00	27.34	0.00	27.34	0.00	0.00	27.34
07-00-042-113-007	0.00	27.34	27.34	54.68	0.00	0.00	54.68
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	27.34	54.68	0.00	0.00	54.68
07-00-042-113-010	0.00	27.34	27.34	54.68	0.00	0.00	54.68
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

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 55610 - N RIDGEVILLE CITY**


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**Project # 30128 - SAN SEW/WESTERLY TRUNK IMP/#13**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-042-113-013	0.00	27.34	27.34	54.68	0.00	0.00	54.68
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	27.34	54.68	0.00	0.00	54.68
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
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	14.47	28.94	0.00	0.00	28.94
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	0.00	14.47	0.00	0.00	14.47
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	14.47	28.94	0.00	0.00	28.94
07-00-042-113-041	0.00	14.47	14.47	28.94	0.00	0.00	28.94

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 55610 - N RIDGEVILLE CITY**


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**Project # 30128 - SAN SEW/WESTERLY TRUNK IMP/#13**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
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	14.47	28.94	0.00	0.00	28.94
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	14.47	28.94	0.00	0.00	28.94
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	67.07	134.14	0.00	0.00	134.14
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	67.07	134.14	0.00	0.00	134.14
07-00-042-114-009	0.00	67.07	67.07	134.14	0.00	0.00	134.14
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	0.00	67.07	0.00	0.00	67.07
07-00-042-115-002	0.00	27.34	0.00	27.34	0.00	0.00	27.34
07-00-042-115-003	0.00	27.34	0.00	27.34	0.00	0.00	27.34

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 55610 - N RIDGEVILLE CITY**


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**Project # 30128 - SAN SEW/WESTERLY TRUNK IMP/#13**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-042-115-004	0.00	27.34	0.00	27.34	0.00	0.00	27.34
07-00-042-115-006	0.00	27.34	0.00	27.34	0.00	0.00	27.34
07-00-042-115-007	0.00	27.34	0.00	27.34	0.00	0.00	27.34
07-00-042-115-008	0.00	14.47	14.47	28.94	0.00	0.00	28.94
07-00-042-115-009	0.00	14.47	0.00	14.47	0.00	0.00	14.47
07-00-042-115-010	0.00	14.47	0.00	14.47	0.00	0.00	14.47
07-00-042-115-011	0.00	14.47	0.00	14.47	0.00	0.00	14.47
07-00-042-115-012	0.00	14.47	14.47	28.94	0.00	0.00	28.94
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	14.47	28.94	0.00	0.00	28.94
07-00-042-115-019	0.00	14.47	0.00	14.47	0.00	0.00	14.47
07-00-042-115-020	0.00	45.29	0.00	45.29	0.00	0.00	45.29
07-00-042-115-021	0.00	45.29	0.00	45.29	0.00	0.00	45.29
07-00-042-115-022	0.00	45.29	0.00	45.29	0.00	0.00	45.29
07-00-042-115-025	0.00	45.29	0.00	45.29	0.00	0.00	45.29
07-00-042-115-026	0.00	45.29	45.29	90.58	0.00	0.00	90.58
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

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 55610 - N RIDGEVILLE CITY**


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**Project # 30128 - SAN SEW/WESTERLY TRUNK IMP/#13**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-042-115-034	0.00	45.29	0.00	45.29	0.00	0.00	45.29
07-00-042-115-036	0.00	45.29	0.00	45.29	0.00	0.00	45.29
07-00-042-115-037	0.00	45.29	0.00	45.29	0.00	0.00	45.29
07-00-042-115-038	0.00	45.29	0.00	45.29	0.00	0.00	45.29
07-00-042-115-039	0.00	45.29	0.00	45.29	0.00	0.00	45.29
07-00-042-115-040	0.00	45.29	0.00	45.29	0.00	0.00	45.29
07-00-042-115-041	0.00	45.29	0.00	45.29	0.00	0.00	45.29
07-00-042-115-044	0.00	27.34	0.00	27.34	0.00	0.00	27.34
07-00-042-115-045	0.00	27.34	27.34	54.68	0.00	0.00	54.68
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	27.34	54.68	0.00	0.00	54.68
07-00-042-115-048	0.00	27.34	27.34	54.68	0.00	0.00	54.68
07-00-042-115-049	0.00	27.34	0.00	27.34	0.00	0.00	27.34
07-00-042-115-050	0.00	27.34	0.00	27.34	0.00	0.00	27.34
07-00-042-115-051	0.00	27.34	0.00	27.34	0.00	0.00	27.34
07-00-042-115-052	0.00	27.34	0.00	27.34	0.00	0.00	27.34
07-00-042-115-053	0.00	27.34	0.00	27.34	0.00	0.00	27.34
07-00-042-115-054	0.00	27.34	0.00	27.34	0.00	0.00	27.34
07-00-042-115-055	0.00	27.34	27.34	54.68	0.00	0.00	54.68
07-00-042-115-056	0.00	27.34	0.00	27.34	0.00	0.00	27.34
07-00-042-115-057	0.00	67.07	0.00	67.07	0.00	0.00	67.07
07-00-042-115-058	0.00	67.07	0.00	67.07	0.00	0.00	67.07
07-00-042-115-059	0.00	67.07	0.00	67.07	0.00	0.00	67.07
07-00-042-115-060	0.00	67.07	0.00	67.07	0.00	0.00	67.07
07-00-042-115-061	0.00	67.07	0.00	67.07	0.00	0.00	67.07

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 55610 - N RIDGEVILLE CITY**


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**Project # 30128 - SAN SEW/WESTERLY TRUNK IMP/#13**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
07-00-042-115-066	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	27.34	54.68	0.00	0.00	54.68
07-00-042-115-070	0.00	27.34	0.00	27.34	0.00	0.00	27.34
07-00-042-115-071	0.00	27.34	27.34	54.68	0.00	0.00	54.68
07-00-042-115-072	0.00	27.34	0.00	27.34	0.00	0.00	27.34
07-00-042-115-074	0.00	27.34	27.34	54.68	0.00	0.00	54.68
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	27.34	54.68	0.00	0.00	54.68
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	27.34	54.68	0.00	0.00	54.68
07-00-042-115-081	0.00	27.34	27.34	54.68	0.00	0.00	54.68
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	26.54	53.08	0.00	0.00	53.08
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	26.54	53.08	0.00	0.00	53.08
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	26.54	53.08	0.00	0.00	53.08
07-00-042-115-092	0.00	26.54	0.00	26.54	0.00	0.00	26.54
07-00-042-115-093	0.00	26.54	0.00	26.54	0.00	0.00	26.54
07-00-042-115-094	0.00	26.54	0.00	26.54	0.00	0.00	26.54
07-00-042-115-095	0.00	26.54	0.00	26.54	0.00	0.00	26.54



**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 55610 - N RIDGEVILLE CITY**


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**Project # 30128 - SAN SEW/WESTERLY TRUNK IMP/#13**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
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	26.54	53.08	0.00	0.00	53.08
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	26.54	53.08	0.00	0.00	53.08
07-00-042-115-102	0.00	26.54	0.00	26.54	0.00	0.00	26.54
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
07-00-042-115-107	0.00	1,280.29	0.00	1,280.29	0.00	0.00	1,280.29
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	12.56	25.12	0.00	0.00	25.12
07-00-042-115-117	0.00	12.56	0.00	12.56	0.00	0.00	12.56
07-00-042-115-118	0.00	12.56	0.00	12.56	0.00	0.00	12.56
07-00-042-115-119	0.00	12.56	0.00	12.56	0.00	0.00	12.56
07-00-042-115-120	0.00	12.56	0.00	12.56	0.00	0.00	12.56
07-00-042-115-121	0.00	12.56	0.00	12.56	0.00	0.00	12.56
07-00-042-115-122	0.00	12.56	0.00	12.56	0.00	0.00	12.56

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 55610 - N RIDGEVILLE CITY**


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**Project # 30128 - SAN SEW/WESTERLY TRUNK IMP/#13**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
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	12.56	25.12	0.00	0.00	25.12
07-00-042-115-130	0.00	782.03	0.00	782.03	0.00	0.00	782.03
07-00-042-116-002	0.00	14.47	14.47	28.94	0.00	0.00	28.94
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	14.47	28.94	0.00	0.00	28.94
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	14.47	28.94	0.00	0.00	28.94
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	14.47	28.94	0.00	0.00	28.94
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	45.29	90.58	0.00	0.00	90.58
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	45.29	90.58	0.00	0.00	90.58

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 55610 - N RIDGEVILLE CITY**


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**Project # 30128 - SAN SEW/WESTERLY TRUNK IMP/#13**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
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	45.29	90.58	0.00	0.00	90.58
07-00-042-116-027	0.00	45.29	45.29	90.58	0.00	0.00	90.58
07-00-042-116-028	0.00	45.29	45.29	90.58	0.00	0.00	90.58
07-00-042-116-029	0.00	45.29	0.00	45.29	0.00	0.00	45.29
07-00-042-116-030	0.00	45.29	0.00	45.29	0.00	0.00	45.29
07-00-042-116-031	0.00	45.29	0.00	45.29	0.00	0.00	45.29
07-00-042-116-032	0.00	45.29	0.00	45.29	0.00	0.00	45.29
07-00-042-116-033	0.00	45.29	45.29	90.58	0.00	0.00	90.58
07-00-042-116-034	0.00	45.29	0.00	45.29	0.00	0.00	45.29
07-00-042-116-035	0.00	45.29	0.00	45.29	0.00	0.00	45.29
07-00-042-116-036	0.00	45.29	45.29	90.58	0.00	0.00	90.58
07-00-042-116-037	0.00	45.29	0.00	45.29	0.00	0.00	45.29
07-00-042-116-039	0.00	45.29	0.00	45.29	0.00	0.00	45.29
07-00-042-116-040	0.00	45.29	0.00	45.29	0.00	0.00	45.29
07-00-042-116-042	0.00	45.29	0.00	45.29	0.00	0.00	45.29
07-00-042-116-043	0.00	45.29	0.00	45.29	0.00	0.00	45.29
07-00-042-117-001	0.00	26.54	0.00	26.54	0.00	0.00	26.54
07-00-042-117-002	0.00	26.54	0.00	26.54	0.00	0.00	26.54
07-00-042-117-003	0.00	26.54	26.54	53.08	0.00	0.00	53.08
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

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 55610 - N RIDGEVILLE CITY**


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**Project # 30128 - SAN SEW/WESTERLY TRUNK IMP/#13**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
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	26.54	53.08	0.00	0.00	53.08
07-00-042-118-006	0.00	26.54	0.00	26.54	0.00	0.00	26.54
07-00-043-101-025	0.00	2,119.34	0.00	2,119.34	0.00	0.00	2,119.34
07-00-043-102-002	0.00	38.75	0.00	38.75	0.00	0.00	38.75
07-00-043-102-003	0.00	38.75	38.75	77.50	0.00	0.00	77.50
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	38.75	77.50	0.00	0.00	77.50
07-00-043-102-007	0.00	38.75	0.00	38.75	0.00	0.00	38.75
07-00-043-102-008	0.00	38.75	38.75	77.50	0.00	0.00	77.50
07-00-043-102-009	0.00	38.75	0.00	38.75	0.00	0.00	38.75
07-00-043-102-010	0.00	38.75	0.00	38.75	0.00	0.00	38.75
07-00-043-102-015	0.00	38.75	0.00	38.75	0.00	0.00	38.75
07-00-043-102-017	0.00	38.75	0.00	38.75	0.00	0.00	38.75
07-00-043-102-018	0.00	38.75	0.00	38.75	0.00	0.00	38.75
07-00-043-102-019	0.00	38.75	0.00	38.75	0.00	0.00	38.75
07-00-043-102-020	0.00	38.75	0.00	38.75	0.00	0.00	38.75
07-00-043-102-022	0.00	38.75	0.00	38.75	0.00	0.00	38.75
07-00-043-102-023	0.00	38.75	0.00	38.75	0.00	0.00	38.75
07-00-043-102-024	0.00	38.75	0.00	38.75	0.00	0.00	38.75
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	38.75	77.50	0.00	0.00	77.50

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 55610 - N RIDGEVILLE CITY**


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**Project # 30128 - SAN SEW/WESTERLY TRUNK IMP/#13**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-043-102-030	0.00	38.75	0.00	38.75	0.00	0.00	38.75
07-00-043-102-031	0.00	38.75	38.75	77.50	0.00	0.00	77.50
07-00-043-102-032	0.00	38.75	0.00	38.75	0.00	0.00	38.75
07-00-043-102-034	0.00	38.75	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	0.00	38.75	0.00	0.00	38.75
07-00-043-102-043	0.00	38.75	0.00	38.75	0.00	0.00	38.75
07-00-043-102-047	0.00	38.75	0.00	38.75	0.00	0.00	38.75
07-00-043-102-048	0.00	38.75	0.00	38.75	0.00	0.00	38.75
07-00-043-102-050	0.00	38.75	0.00	38.75	0.00	0.00	38.75
07-00-043-102-051	0.00	38.75	0.00	38.75	0.00	0.00	38.75
07-00-043-102-052	0.00	38.75	0.00	38.75	0.00	0.00	38.75
07-00-043-102-053	0.00	38.75	38.75	77.50	0.00	0.00	77.50
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	38.75	77.50	0.00	0.00	77.50
07-00-043-102-058	0.00	38.75	38.75	77.50	0.00	0.00	77.50
07-00-043-102-060	0.00	38.75	0.00	38.75	0.00	0.00	38.75
07-00-043-102-061	0.00	38.75	38.75	77.50	0.00	0.00	77.50
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	38.75	77.50	0.00	0.00	77.50
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	38.75	77.50	0.00	0.00	77.50
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	38.75	77.50	0.00	0.00	77.50

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 55610 - N RIDGEVILLE CITY**


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**Project # 30128 - SAN SEW/WESTERLY TRUNK IMP/#13**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
07-00-043-103-011	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	38.75	77.50	0.00	0.00	77.50
07-00-043-103-017	0.00	38.75	0.00	38.75	0.00	0.00	38.75
07-00-043-103-019	0.00	38.75	0.00	38.75	0.00	0.00	38.75
07-00-043-103-023	0.00	38.75	0.00	38.75	0.00	0.00	38.75
07-00-043-103-025	0.00	38.75	0.00	38.75	0.00	0.00	38.75
07-00-043-103-027	0.00	38.75	38.75	77.50	0.00	0.00	77.50
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	69.80	139.60	0.00	0.00	139.60
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

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 55610 - N RIDGEVILLE CITY**


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**Project # 30128 - SAN SEW/WESTERLY TRUNK IMP/#13**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
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	69.80	139.60	0.00	0.00	139.60
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	38.75	77.50	0.00	0.00	77.50
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	42.21	84.42	0.00	0.00	84.42
07-00-043-104-008	0.00	42.21	0.00	42.21	0.00	0.00	42.21
07-00-043-104-009	0.00	42.21	0.00	42.21	0.00	0.00	42.21
07-00-043-104-010	0.00	42.21	0.00	42.21	0.00	0.00	42.21
07-00-043-104-011	0.00	42.21	0.00	42.21	0.00	0.00	42.21
07-00-043-104-014	0.00	42.21	0.00	42.21	0.00	0.00	42.21
07-00-043-104-015	0.00	42.21	0.00	42.21	0.00	0.00	42.21
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	0.00	42.21	0.00	0.00	42.21

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 55610 - N RIDGEVILLE CITY**


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**Project # 30128 - SAN SEW/WESTERLY TRUNK IMP/#13**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-043-104-019	0.00	42.21	0.00	42.21	0.00	0.00	42.21
07-00-043-104-021	0.00	42.21	0.00	42.21	0.00	0.00	42.21
07-00-043-104-022	0.00	42.21	0.00	42.21	0.00	0.00	42.21
07-00-043-104-023	0.00	42.21	0.00	42.21	0.00	0.00	42.21
07-00-043-104-024	0.00	42.21	0.00	42.21	0.00	0.00	42.21
07-00-043-104-026	0.00	42.21	0.00	42.21	0.00	0.00	42.21
07-00-043-104-027	0.00	42.21	0.00	42.21	0.00	0.00	42.21
07-00-043-104-028	0.00	42.21	0.00	42.21	0.00	0.00	42.21
07-00-043-104-031	0.00	42.21	0.00	42.21	0.00	0.00	42.21
07-00-043-104-032	0.00	42.21	0.00	42.21	0.00	0.00	42.21
07-00-043-104-033	0.00	42.21	0.00	42.21	0.00	0.00	42.21
07-00-043-104-034	0.00	42.21	0.00	42.21	0.00	0.00	42.21
07-00-043-104-035	0.00	42.21	0.00	42.21	0.00	0.00	42.21
07-00-043-104-036	0.00	42.21	42.21	84.42	0.00	0.00	84.42
07-00-043-104-038	0.00	42.21	0.00	42.21	0.00	0.00	42.21
07-00-043-104-039	0.00	42.21	0.00	42.21	0.00	0.00	42.21
07-00-043-104-040	0.00	42.21	0.00	42.21	0.00	0.00	42.21
07-00-043-104-041	0.00	42.21	42.21	84.42	0.00	0.00	84.42
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



**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 55610 - N RIDGEVILLE CITY**


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**Project # 30128 - SAN SEW/WESTERLY TRUNK IMP/#13**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
07-00-043-104-055	0.00	42.21	0.00	42.21	0.00	0.00	42.21
07-00-043-104-056	0.00	42.21	12.02	54.23	0.00	0.00	54.23
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	42.21	84.42	0.00	0.00	84.42
07-00-043-104-062	0.00	42.21	0.00	42.21	0.00	0.00	42.21
07-00-043-104-064	0.00	42.21	42.21	84.42	0.00	0.00	84.42
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
07-00-043-105-005	356.47	42.21	0.00	398.68	0.00	0.00	398.68
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	42.21	84.42	0.00	0.00	84.42
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	42.21	84.42	0.00	0.00	84.42
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	42.21	0.00	42.21	0.00	0.00	42.21
07-00-043-105-018	0.00	42.21	0.00	42.21	0.00	0.00	42.21
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

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 55610 - N RIDGEVILLE CITY**


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**Project # 30128 - SAN SEW/WESTERLY TRUNK IMP/#13**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-043-105-023	0.00	42.21	0.00	42.21	0.00	0.00	42.21
07-00-043-105-025	0.00	42.21	0.00	42.21	0.00	0.00	42.21
07-00-043-105-026	0.00	42.21	0.00	42.21	0.00	0.00	42.21
07-00-043-105-027	0.00	42.21	0.00	42.21	0.00	0.00	42.21
07-00-043-105-028	0.00	42.21	0.00	42.21	0.00	0.00	42.21
07-00-043-105-030	0.00	42.21	0.00	42.21	0.00	0.00	42.21
07-00-043-105-031	0.00	42.21	0.00	42.21	0.00	0.00	42.21
07-00-043-105-032	0.00	42.21	0.00	42.21	0.00	0.00	42.21
07-00-043-105-034	0.00	42.21	0.00	42.21	0.00	0.00	42.21
07-00-043-105-035	0.00	42.21	0.00	42.21	0.00	0.00	42.21
07-00-043-105-036	0.00	42.21	0.00	42.21	0.00	0.00	42.21
07-00-043-105-037	0.00	42.21	0.00	42.21	0.00	0.00	42.21
07-00-043-105-038	0.00	42.21	0.00	42.21	0.00	0.00	42.21
07-00-043-105-039	0.00	42.21	0.00	42.21	0.00	0.00	42.21
07-00-043-105-040	0.00	42.21	0.00	42.21	0.00	0.00	42.21
07-00-043-105-041	0.00	42.21	0.00	42.21	0.00	0.00	42.21
07-00-043-105-042	0.00	42.21	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	42.21	84.42	0.00	0.00	84.42
07-00-043-105-050	0.00	42.21	42.21	84.42	0.00	0.00	84.42
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	42.21	84.42	0.00	0.00	84.42

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 55610 - N RIDGEVILLE CITY**


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**Project # 30128 - SAN SEW/WESTERLY TRUNK IMP/#13**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
07-00-043-105-060	0.00	42.21	0.00	42.21	0.00	0.00	42.21
07-00-043-105-061	0.00	42.21	0.00	42.21	0.00	0.00	42.21
07-00-043-105-062	0.00	42.21	0.00	42.21	0.00	0.00	42.21
07-00-043-105-064	0.00	42.21	0.00	42.21	0.00	0.00	42.21
07-00-043-106-002	0.00	42.21	0.00	42.21	0.00	0.00	42.21
07-00-043-106-004	0.00	42.21	0.00	42.21	0.00	0.00	42.21
07-00-043-106-007	0.00	42.21	0.00	42.21	0.00	0.00	42.21
07-00-043-106-011	0.00	42.21	0.00	42.21	0.00	0.00	42.21
07-00-043-106-014	0.00	42.21	0.00	42.21	0.00	0.00	42.21
07-00-043-106-015	0.00	42.21	0.00	42.21	0.00	0.00	42.21
07-00-043-106-017	0.00	42.21	0.00	42.21	0.00	0.00	42.21
07-00-043-106-018	0.00	42.21	0.00	42.21	0.00	0.00	42.21
07-00-043-106-019	0.00	42.21	0.00	42.21	0.00	0.00	42.21
07-00-043-106-020	0.00	42.21	0.00	42.21	0.00	0.00	42.21
07-00-043-106-021	0.00	42.21	0.00	42.21	0.00	0.00	42.21
07-00-043-106-022	0.00	42.21	0.00	42.21	0.00	0.00	42.21
07-00-043-106-027	0.00	42.21	0.00	42.21	0.00	0.00	42.21
07-00-043-106-028	0.00	42.21	0.00	42.21	0.00	0.00	42.21
07-00-043-106-029	0.00	42.21	0.00	42.21	0.00	0.00	42.21
07-00-043-106-031	0.00	42.21	0.00	42.21	0.00	0.00	42.21
07-00-043-106-032	0.00	42.21	0.00	42.21	0.00	0.00	42.21
07-00-043-106-034	0.00	42.21	0.00	42.21	0.00	0.00	42.21
07-00-043-106-035	0.00	42.21	42.21	84.42	0.00	0.00	84.42
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

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 55610 - N RIDGEVILLE CITY**


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**Project # 30128 - SAN SEW/WESTERLY TRUNK IMP/#13**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
07-00-043-107-002	0.00	38.75	38.75	77.50	0.00	0.00	77.50
07-00-043-107-003	0.00	38.75	0.00	38.75	0.00	0.00	38.75
07-00-043-107-004	0.00	38.75	0.00	38.75	0.00	0.00	38.75
07-00-043-107-005	0.00	38.75	0.00	38.75	0.00	0.00	38.75
07-00-043-107-006	0.00	38.75	0.00	38.75	0.00	0.00	38.75
07-00-043-107-007	0.00	38.75	0.00	38.75	0.00	0.00	38.75
07-00-043-107-008	0.00	38.75	0.00	38.75	0.00	0.00	38.75
07-00-043-107-009	0.00	38.75	0.00	38.75	0.00	0.00	38.75
07-00-043-107-011	0.00	38.75	0.00	38.75	0.00	0.00	38.75
07-00-043-107-012	0.00	38.75	38.75	77.50	0.00	0.00	77.50
07-00-043-107-013	0.00	38.75	38.75	77.50	0.00	0.00	77.50
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	38.75	77.50	0.00	0.00	77.50
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	38.75	77.50	0.00	0.00	77.50
07-00-043-108-014	0.00	38.75	0.00	38.75	0.00	0.00	38.75
07-00-043-108-016	0.00	38.75	0.00	38.75	0.00	0.00	38.75
07-00-043-108-017	0.00	38.75	0.00	38.75	0.00	0.00	38.75
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	0.00	38.75	0.00	0.00	38.75

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 55610 - N RIDGEVILLE CITY**


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**Project # 30128 - SAN SEW/WESTERLY TRUNK IMP/#13**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
07-00-044-104-019	0.00	69.37	69.37	138.74	0.00	0.00	138.74
07-00-044-104-020	0.00	69.37	69.37	138.74	0.00	0.00	138.74
07-00-044-104-021	0.00	69.37	69.37	138.74	0.00	0.00	138.74
	<b>119,696.44</b>	<b>86,276.11</b>	<b>10,454.15</b>	<b>216,426.70</b>	<b>0.00</b>	<b>0.00</b>	<b>216,426.70</b>

**Project # 30162 - Sewer Tap In Fee, 2011D, 10yrs, #2**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
07-00-014-105-118	0.00	347.09	0.00	347.09	0.00	0.00	347.09
	<b>0.00</b>	<b>347.09</b>	<b>0.00</b>	<b>347.09</b>	<b>0.00</b>	<b>0.00</b>	<b>347.09</b>

**Project # 30162 - Sewer Tap In Fee, 2011D, 10yrs, #2**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
07-00-014-103-037	0.00	359.56	0.00	359.56	0.00	0.00	359.56
07-00-045-101-049	0.00	347.09	0.00	347.09	0.00	0.00	347.09
07-00-045-110-032	0.00	359.56	0.00	359.56	0.00	0.00	359.56
07-00-046-104-008	0.00	347.09	0.00	347.09	0.00	0.00	347.09
07-00-046-105-004	0.00	359.56	0.00	359.56	0.00	0.00	359.56
	<b>0.00</b>	<b>1,772.86</b>	<b>0.00</b>	<b>1,772.86</b>	<b>0.00</b>	<b>0.00</b>	<b>1,772.86</b>

**Project # 30169 - Sewer Tap In Fee, 2012D, 10yrs**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
07-00-004-105-006	0.00	55.95	0.00	55.95	0.00	0.00	55.95
07-00-004-109-004	0.00	55.95	0.00	55.95	0.00	0.00	55.95
07-00-028-103-137	0.00	208.86	0.00	208.86	0.00	0.00	208.86
07-00-045-101-020	0.00	305.78	0.00	305.78	0.00	0.00	305.78
07-00-045-110-099	0.00	3,203.84	3,203.84	6,407.68	0.00	0.00	6,407.68
	<b>0.00</b>	<b>3,830.38</b>	<b>3,203.84</b>	<b>7,034.22</b>	<b>0.00</b>	<b>0.00</b>	<b>7,034.22</b>

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 55610 - N RIDGEVILLE CITY**


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**Project # 30170 - Sewer Tap In Fee, 2012D, 10yrs**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
07-00-045-103-018	0.00	359.56	0.00	359.56	0.00	0.00	359.56
07-00-045-110-016	0.00	368.54	0.00	368.54	0.00	0.00	368.54
07-00-046-106-016	0.00	368.54	0.00	368.54	0.00	0.00	368.54
	<b>0.00</b>	<b>1,096.64</b>	<b>0.00</b>	<b>1,096.64</b>	<b>0.00</b>	<b>0.00</b>	<b>1,096.64</b>

**Project # 39924 - Nuisance, 10D, #11**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
07-00-026-102-003	1,376.92	0.00	0.00	1,376.92	0.00	0.00	1,376.92
	<b>1,376.92</b>	<b>0.00</b>	<b>0.00</b>	<b>1,376.92</b>	<b>0.00</b>	<b>0.00</b>	<b>1,376.92</b>

**Project # 39956 - Nuisance, Cert 5/3/12 for 2011 TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
07-00-015-109-004	533.82	0.00	0.00	533.82	0.00	0.00	533.82
	<b>533.82</b>	<b>0.00</b>	<b>0.00</b>	<b>533.82</b>	<b>0.00</b>	<b>0.00</b>	<b>533.82</b>

**Project # 39966 - Nuisance, Cert 6/5/12 for 2011 TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
07-00-005-103-022	410.70	0.00	0.00	410.70	0.00	0.00	410.70
07-00-039-000-017	410.70	0.00	0.00	410.70	0.00	0.00	410.70
	<b>821.40</b>	<b>0.00</b>	<b>0.00</b>	<b>821.40</b>	<b>0.00</b>	<b>0.00</b>	<b>821.40</b>

**Project # 39973 - Nuisance, Cert 7/2/12 for 2011 TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
07-00-046-101-007	1,350.81	0.00	0.00	1,350.81	0.00	0.00	1,350.81
	<b>1,350.81</b>	<b>0.00</b>	<b>0.00</b>	<b>1,350.81</b>	<b>0.00</b>	<b>0.00</b>	<b>1,350.81</b>

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 55610 - N RIDGEVILLE CITY**


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**Project # 39978 - Nuisance, Cert 7/12/12 for 2011 TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-017-123-132	233.95	0.00	0.00	233.95	0.00	0.00	233.95
	<b>233.95</b>	<b>0.00</b>	<b>0.00</b>	<b>233.95</b>	<b>0.00</b>	<b>0.00</b>	<b>233.95</b>

**Project # 39984 - Nuisance, Cert 7/23/12 for 2011 TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-002-102-031	593.31	0.00	0.00	593.31	0.00	0.00	593.31
07-00-018-105-041	190.11	0.00	0.00	190.11	0.00	0.00	190.11
07-00-032-000-259	185.92	0.00	0.00	185.92	0.00	0.00	185.92
	<b>969.34</b>	<b>0.00</b>	<b>0.00</b>	<b>969.34</b>	<b>0.00</b>	<b>0.00</b>	<b>969.34</b>

**Project # 39988 - Nuisance, Cert 8/1/12 for 2011 TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-017-127-030	1,025.44	0.00	0.00	1,025.44	0.00	0.00	1,025.44
07-00-018-104-120	817.21	0.00	0.00	817.21	0.00	0.00	817.21
07-00-043-103-034	926.45	0.00	0.00	926.45	0.00	0.00	926.45
	<b>2,769.10</b>	<b>0.00</b>	<b>0.00</b>	<b>2,769.10</b>	<b>0.00</b>	<b>0.00</b>	<b>2,769.10</b>

**Project # 39989 - Nuisance, Cert 8/3/12 for 2011 TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-017-124-009	214.81	0.00	0.00	214.81	0.00	0.00	214.81
07-00-018-105-127	453.72	0.00	0.00	453.72	0.00	0.00	453.72
07-00-039-000-017	373.36	0.00	0.00	373.36	0.00	0.00	373.36
	<b>1,041.89</b>	<b>0.00</b>	<b>0.00</b>	<b>1,041.89</b>	<b>0.00</b>	<b>0.00</b>	<b>1,041.89</b>

**Project # 39990 - Nuisance, Cert 8/6/12 for 2011 TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-021-104-010	587.60	0.00	0.00	587.60	0.00	0.00	587.60
	<b>587.60</b>	<b>0.00</b>	<b>0.00</b>	<b>587.60</b>	<b>0.00</b>	<b>0.00</b>	<b>587.60</b>

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 55610 - N RIDGEVILLE CITY**


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**Project # 40000 - Nuisance, Cert 8/31/12 for 2011 TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-017-128-088	593.48	0.00	0.00	593.48	0.00	0.00	593.48
	<b>593.48</b>	<b>0.00</b>	<b>0.00</b>	<b>593.48</b>	<b>0.00</b>	<b>0.00</b>	<b>593.48</b>

**Project # 40002 - Nuisance, Cert 9/11/12 for 2011 TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-043-103-034	972.15	0.00	0.00	972.15	0.00	0.00	972.15
07-00-046-101-007	431.19	0.00	0.00	431.19	0.00	0.00	431.19
	<b>1,403.34</b>	<b>0.00</b>	<b>0.00</b>	<b>1,403.34</b>	<b>0.00</b>	<b>0.00</b>	<b>1,403.34</b>

**Project # 40005 - Nuisance, Cert 9/24/12 for 2011 TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-021-104-014	187.78	0.00	0.00	187.78	0.00	0.00	187.78
	<b>187.78</b>	<b>0.00</b>	<b>0.00</b>	<b>187.78</b>	<b>0.00</b>	<b>0.00</b>	<b>187.78</b>

**Project # 40006 - Nuisance, Cert 9/27/12 for 2011 TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-009-124-010	426.92	0.00	0.00	426.92	0.00	0.00	426.92
07-00-017-124-009	214.81	0.00	0.00	214.81	0.00	0.00	214.81
	<b>641.73</b>	<b>0.00</b>	<b>0.00</b>	<b>641.73</b>	<b>0.00</b>	<b>0.00</b>	<b>641.73</b>

**Project # 40010 - Nuisance, Cert 10/16/12 for 2011 TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-018-105-041	350.07	0.00	0.00	350.07	0.00	0.00	350.07
	<b>350.07</b>	<b>0.00</b>	<b>0.00</b>	<b>350.07</b>	<b>0.00</b>	<b>0.00</b>	<b>350.07</b>

**Project # 40013 - Nuisance, Cert 10/19/12 for 2011 TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-039-000-017	323.00	0.00	0.00	323.00	0.00	0.00	323.00



**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
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**Political Subdivision: 55610 - N RIDGEVILLE CITY****Project # 40013 - Nuisance, Cert 10/19/12 for 2011 TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-039-000-077	268.90	0.00	0.00	268.90	0.00	0.00	268.90
	<b>591.90</b>	<b>0.00</b>	<b>0.00</b>	<b>591.90</b>	<b>0.00</b>	<b>0.00</b>	<b>591.90</b>

**Project # 40019 - Nuisance, Cert 11/7/12 for 2011 TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-010-105-009	404.16	0.00	0.00	404.16	0.00	0.00	404.16
	<b>404.16</b>	<b>0.00</b>	<b>0.00</b>	<b>404.16</b>	<b>0.00</b>	<b>0.00</b>	<b>404.16</b>

**Project # 40023 - Nuisance, Cert 12/5/12 for 2011 TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-005-106-055	346.60	0.00	0.00	346.60	0.00	0.00	346.60
	<b>346.60</b>	<b>0.00</b>	<b>0.00</b>	<b>346.60</b>	<b>0.00</b>	<b>0.00</b>	<b>346.60</b>

<b>Totals for: 55610</b>	133,939.12	111,502.18	15,367.86	260,809.16	-35.26	0.00	260,773.90
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**Political Subdivision: 57610 - SHEFFIELD VILLAGE****Project # 30059 - 65, I-90 IMPROVEMENT - #46**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-011-101-012	0.00	1,246.09	0.00	1,246.09	0.00	0.00	1,246.09
03-00-011-101-015	0.00	155.53	0.00	155.53	0.00	0.00	155.53
03-00-011-102-100	0.00	1,770.24	0.00	1,770.24	0.00	0.00	1,770.24
03-00-011-102-101	0.00	2,362.65	0.00	2,362.65	0.00	0.00	2,362.65
03-00-012-000-178	0.00	776.30	0.00	776.30	0.00	0.00	776.30
03-00-012-000-179	0.00	6,000.58	0.00	6,000.58	0.00	0.00	6,000.58
03-00-072-000-035	0.00	3,326.64	0.00	3,326.64	0.00	0.00	3,326.64
03-00-073-000-022	0.00	354.05	0.00	354.05	0.00	0.00	354.05
03-00-073-000-051	0.00	487.25	0.00	487.25	0.00	0.00	487.25

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 57610 - SHEFFIELD VILLAGE**


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**Project # 30059 - 65, I-90 IMPROVEMENT - #46**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-073-000-070	0.00	3.79	0.00	3.79	0.00	0.00	3.79
03-00-073-000-071	0.00	174.87	0.00	174.87	0.00	0.00	174.87
03-00-073-000-076	0.00	823.71	0.00	823.71	0.00	0.00	823.71
03-00-073-000-078	0.00	594.47	0.00	594.47	0.00	0.00	594.47
03-00-073-000-079	0.00	351.63	0.00	351.63	0.00	0.00	351.63
03-00-073-701-001	0.00	424.87	0.00	424.87	0.00	0.00	424.87
03-00-073-701-002	0.00	424.87	0.00	424.87	0.00	0.00	424.87
03-00-073-701-003	0.00	424.88	0.00	424.88	0.00	0.00	424.88
03-00-074-104-045	0.00	4,493.93	0.00	4,493.93	0.00	0.00	4,493.93
	<b>0.00</b>	<b>24,196.35</b>	<b>0.00</b>	<b>24,196.35</b>	<b>0.00</b>	<b>0.00</b>	<b>24,196.35</b>

**Project # 30062 - 65-FRENCH CREEK RD - #13**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-015-000-005	0.00	100.07	0.00	100.07	0.00	0.00	100.07
03-00-015-000-007	0.00	75.96	0.00	75.96	0.00	0.00	75.96
03-00-015-000-008	0.00	74.63	0.00	74.63	0.00	0.00	74.63
03-00-015-000-009	0.00	74.63	0.00	74.63	0.00	0.00	74.63
03-00-015-000-011	0.00	45.72	0.00	45.72	0.00	0.00	45.72
03-00-015-000-012	0.00	34.66	0.00	34.66	0.00	0.00	34.66
03-00-015-000-013	0.00	100.07	0.00	100.07	0.00	0.00	100.07
03-00-015-000-014	0.00	100.07	0.00	100.07	0.00	0.00	100.07
03-00-015-000-016	0.00	75.12	0.00	75.12	0.00	0.00	75.12
03-00-015-000-018	0.00	151.68	0.00	151.68	0.00	0.00	151.68
03-00-015-000-019	0.00	80.56	0.00	80.56	0.00	0.00	80.56
03-00-015-000-021	0.00	81.61	0.00	81.61	0.00	0.00	81.61
03-00-015-000-024	0.00	81.61	0.00	81.61	0.00	0.00	81.61

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**Political Subdivision: 57610 - SHEFFIELD VILLAGE****Project # 30062 - 65-FRENCH CREEK RD - #13**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
03-00-015-000-025	0.00	81.61	81.61	163.22	0.00	0.00	163.22
03-00-015-000-026	0.00	136.56	0.00	136.56	0.00	0.00	136.56
03-00-015-000-031	0.00	110.56	0.00	110.56	0.00	0.00	110.56
03-00-015-000-032	0.00	70.67	0.00	70.67	0.00	0.00	70.67
03-00-015-000-034	0.00	100.80	0.00	100.80	0.00	0.00	100.80
03-00-015-000-035	0.00	126.00	0.00	126.00	0.00	0.00	126.00
03-00-015-000-036	0.00	62.17	0.00	62.17	0.00	0.00	62.17
03-00-015-000-037	0.00	62.17	0.00	62.17	0.00	0.00	62.17
03-00-015-000-039	68.38	62.17	0.00	130.55	0.00	0.00	130.55
03-00-015-000-041	0.00	52.44	0.00	52.44	0.00	0.00	52.44
03-00-015-000-042	0.00	52.44	52.44	104.88	0.00	0.00	104.88
03-00-015-000-043	0.00	62.17	62.17	124.34	0.00	0.00	124.34
03-00-015-000-044	0.00	62.17	62.17	124.34	0.00	0.00	124.34
03-00-015-000-050	0.00	80.31	0.00	80.31	0.00	0.00	80.31
03-00-015-000-052	0.00	37.44	0.00	37.44	0.00	0.00	37.44
03-00-015-000-057	0.00	255.28	0.00	255.28	0.00	0.00	255.28
03-00-015-000-060	0.00	1,795.55	1,795.55	3,591.10	0.00	0.00	3,591.10
03-00-015-502-002	0.00	136.50	0.00	136.50	0.00	0.00	136.50
03-00-066-102-012	0.00	55.36	0.00	55.36	0.00	0.00	55.36
03-00-066-103-042	0.00	124.18	0.00	124.18	0.00	0.00	124.18
03-00-066-103-043	0.00	124.39	0.00	124.39	0.00	0.00	124.39
03-00-066-103-044	0.00	124.24	0.00	124.24	0.00	0.00	124.24
03-00-066-103-046	686.96	0.00	0.00	686.96	0.00	0.00	686.96
03-00-066-103-048	0.00	62.18	0.00	62.18	0.00	0.00	62.18
03-00-066-103-049	0.00	62.19	0.00	62.19	0.00	0.00	62.19

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 57610 - SHEFFIELD VILLAGE**


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**Project # 30062 - 65-FRENCH CREEK RD - #13**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-066-103-050	0.00	62.19	0.00	62.19	0.00	0.00	62.19
03-00-066-103-051	0.00	124.42	0.00	124.42	0.00	0.00	124.42
03-00-066-103-053	0.00	62.24	0.00	62.24	0.00	0.00	62.24
03-00-066-103-054	0.00	62.24	0.00	62.24	0.00	0.00	62.24
03-00-066-103-055	0.00	124.52	0.00	124.52	0.00	0.00	124.52
03-00-066-103-057	224.19	0.00	0.00	224.19	0.00	0.00	224.19
03-00-066-103-059	0.00	62.32	0.00	62.32	0.00	0.00	62.32
03-00-066-103-060	0.00	93.50	0.00	93.50	0.00	0.00	93.50
03-00-066-103-061	0.00	62.34	0.00	62.34	0.00	0.00	62.34
03-00-066-103-063	0.00	157.96	0.00	157.96	0.00	0.00	157.96
03-00-066-103-064	0.00	93.59	0.00	93.59	0.00	0.00	93.59
03-00-066-103-065	0.00	62.41	0.00	62.41	0.00	0.00	62.41
03-00-066-103-066	0.00	187.25	0.00	187.25	0.00	0.00	187.25
03-00-066-103-067	0.00	124.87	0.00	124.87	0.00	0.00	124.87
03-00-066-103-068	215.27	62.45	0.00	277.72	0.00	0.00	277.72
03-00-066-103-069	0.00	61.73	0.00	61.73	0.00	0.00	61.73
03-00-066-103-076	0.00	112.50	0.00	112.50	0.00	0.00	112.50
03-00-066-103-078	0.00	112.50	0.00	112.50	0.00	0.00	112.50
03-00-066-103-079	0.00	112.49	0.00	112.49	0.00	0.00	112.49
03-00-066-105-021	0.00	35.83	0.00	35.83	0.00	0.00	35.83
03-00-066-105-024	0.00	35.83	0.00	35.83	0.00	0.00	35.83
03-00-066-105-025	0.00	35.83	0.00	35.83	0.00	0.00	35.83
03-00-066-105-028	0.00	71.65	0.00	71.65	0.00	0.00	71.65
03-00-067-000-010	0.00	231.42	0.00	231.42	0.00	0.00	231.42
03-00-067-000-012	0.00	77.15	0.00	77.15	0.00	0.00	77.15

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 57610 - SHEFFIELD VILLAGE**


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**Project # 30062 - 65-FRENCH CREEK RD - #13**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-067-000-019	0.00	156.47	0.00	156.47	0.00	0.00	156.47
03-00-067-000-028	0.00	1,268.34	0.00	1,268.34	0.00	0.00	1,268.34
03-00-067-000-029	0.00	231.52	0.00	231.52	0.00	0.00	231.52
03-00-067-000-035	0.00	472.30	0.00	472.30	0.00	0.00	472.30
03-00-067-000-039	0.00	48.38	0.00	48.38	0.00	0.00	48.38
03-00-067-000-041	0.00	106.34	0.00	106.34	0.00	0.00	106.34
03-00-067-000-042	0.00	328.19	0.00	328.19	0.00	0.00	328.19
03-00-067-000-044	0.00	866.43	0.00	866.43	0.00	0.00	866.43
	<b>1,194.80</b>	<b>10,683.14</b>	<b>2,053.94</b>	<b>13,931.88</b>	<b>0.00</b>	<b>0.00</b>	<b>13,931.88</b>

**Project # 30068 - 65 OSTER RD WATER LINE IMPROV 15**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-019-000-035	0.00	629.03	0.00	629.03	0.00	0.00	629.03
03-00-020-000-015	0.00	133.57	0.00	133.57	0.00	0.00	133.57
03-00-024-000-025	0.00	91.89	0.00	91.89	0.00	0.00	91.89
03-00-024-000-027	0.00	91.61	0.00	91.61	0.00	0.00	91.61
03-00-024-000-040	0.00	80.14	0.00	80.14	0.00	0.00	80.14
03-00-024-000-044	0.00	116.88	116.88	233.76	0.00	0.00	233.76
03-00-024-000-061	0.00	66.79	0.00	66.79	0.00	0.00	66.79
03-00-024-000-062	0.00	66.79	0.00	66.79	0.00	0.00	66.79
03-00-024-000-063	0.00	66.79	0.00	66.79	0.00	0.00	66.79
03-00-024-000-064	0.00	66.79	0.00	66.79	0.00	0.00	66.79
03-00-024-000-066	0.00	222.51	222.51	445.02	0.00	0.00	445.02
	<b>0.00</b>	<b>1,632.79</b>	<b>339.39</b>	<b>1,972.18</b>	<b>0.00</b>	<b>0.00</b>	<b>1,972.18</b>

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 57610 - SHEFFIELD VILLAGE**


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**Project # 30080 - 65-COMMERCIAL DR,ORD 1741 - #38**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-011-101-012	0.00	2,341.88	0.00	2,341.88	0.00	0.00	2,341.88
03-00-011-101-015	0.00	292.29	0.00	292.29	0.00	0.00	292.29
03-00-012-000-016	0.00	3,610.24	0.00	3,610.24	0.00	0.00	3,610.24
03-00-012-000-178	0.00	1,458.95	0.00	1,458.95	0.00	0.00	1,458.95
03-00-012-000-179	0.00	11,277.41	0.00	11,277.41	0.00	0.00	11,277.41
03-00-072-000-035	0.00	6,245.45	0.00	6,245.45	0.00	0.00	6,245.45
03-00-073-000-070	0.00	7.10	0.00	7.10	0.00	0.00	7.10
03-00-073-000-071	0.00	328.64	0.00	328.64	0.00	0.00	328.64
03-00-073-000-076	0.00	1,548.07	0.00	1,548.07	0.00	0.00	1,548.07
03-00-073-000-078	0.00	1,117.24	0.00	1,117.24	0.00	0.00	1,117.24
03-00-073-000-079	0.00	663.79	0.00	663.79	0.00	0.00	663.79
03-00-073-701-001	0.00	798.50	0.00	798.50	0.00	0.00	798.50
03-00-073-701-002	0.00	798.50	0.00	798.50	0.00	0.00	798.50
03-00-073-701-003	0.00	798.49	0.00	798.49	0.00	0.00	798.49
	<b>0.00</b>	<b>31,286.55</b>	<b>0.00</b>	<b>31,286.55</b>	<b>0.00</b>	<b>0.00</b>	<b>31,286.55</b>

**Project # 30365 - 65, ABBE ROAD - 13**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-007-101-029	0.00	196.80	0.00	196.80	0.00	0.00	196.80
03-00-007-101-035	0.00	187.84	0.00	187.84	0.00	0.00	187.84
03-00-007-102-058	0.00	828.30	0.00	828.30	0.00	0.00	828.30
03-00-008-000-014	0.00	383.41	0.00	383.41	0.00	0.00	383.41
03-00-008-000-016	0.00	149.08	0.00	149.08	0.00	0.00	149.08
03-00-009-000-024	0.00	1,859.11	0.00	1,859.11	0.00	0.00	1,859.11
03-00-009-000-025	0.00	288.49	0.00	288.49	0.00	0.00	288.49
03-00-009-000-028	0.00	304.14	0.00	304.14	0.00	0.00	304.14

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 57610 - SHEFFIELD VILLAGE**


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**Project # 30365 - 65, ABBE ROAD - 13**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-009-000-030	0.00	342.90	0.00	342.90	0.00	0.00	342.90
03-00-010-000-032	0.00	3,239.79	0.00	3,239.79	0.00	0.00	3,239.79
03-00-017-101-037	0.00	74.55	0.00	74.55	0.00	0.00	74.55
03-00-017-101-039	0.00	74.55	0.00	74.55	0.00	0.00	74.55
03-00-017-101-041	0.00	404.02	0.00	404.02	0.00	0.00	404.02
03-00-017-101-052	0.00	239.28	0.00	239.28	0.00	0.00	239.28
03-00-017-102-043	671.64	604.54	604.54	1,880.72	0.00	0.00	1,880.72
03-00-018-000-002	0.00	257.03	0.00	257.03	0.00	0.00	257.03
03-00-018-000-004	0.00	219.67	0.00	219.67	0.00	0.00	219.67
03-00-018-000-005	0.00	219.67	0.00	219.67	0.00	0.00	219.67
03-00-019-000-008	165.63	149.08	0.00	314.71	0.00	0.00	314.71
03-00-019-000-010	0.00	170.67	0.00	170.67	0.00	0.00	170.67
03-00-019-000-013	0.00	170.67	0.00	170.67	0.00	0.00	170.67
03-00-019-000-035	0.00	1,049.94	0.00	1,049.94	0.00	0.00	1,049.94
03-00-020-000-021	812.80	812.80	0.00	1,625.60	0.00	0.00	1,625.60
	<b>1,650.07</b>	<b>12,226.33</b>	<b>604.54</b>	<b>14,480.94</b>	<b>0.00</b>	<b>0.00</b>	<b>14,480.94</b>

**Project # 39980 - Delq Util, Cert 7/13/12 for 2011 TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-002-101-071	87.52	0.00	0.00	87.52	0.00	0.00	87.52
03-00-074-104-014	121.28	0.00	0.00	121.28	0.00	0.00	121.28
	<b>208.80</b>	<b>0.00</b>	<b>0.00</b>	<b>208.80</b>	<b>0.00</b>	<b>0.00</b>	<b>208.80</b>

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<b>Totals for: 57610</b>	3,053.67	80,025.16	2,997.87	86,076.70	0.00	0.00	86,076.70
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**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 57620 - SHEFFIELD LAKE CITY**


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**Project # 30115 - COVE BEACH PHASE ONE - #61**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-033-106-008	0.00	16.66	0.00	16.66	0.00	0.00	16.66
03-00-033-109-038	0.00	26.47	0.00	26.47	0.00	0.00	26.47
03-00-033-110-004	0.00	54.65	0.00	54.65	0.00	0.00	54.65
03-00-033-110-006	0.00	104.38	0.00	104.38	0.00	0.00	104.38
03-00-033-110-013	0.00	154.95	0.00	154.95	0.00	0.00	154.95
03-00-033-110-014	0.00	109.95	0.00	109.95	0.00	0.00	109.95
03-00-033-112-001	0.00	119.40	0.00	119.40	0.00	0.00	119.40
03-00-033-112-003	0.00	109.41	0.00	109.41	0.00	0.00	109.41
03-00-033-112-004	0.00	58.10	0.00	58.10	0.00	0.00	58.10
03-00-033-112-006	0.00	116.07	0.00	116.07	0.00	0.00	116.07
03-00-033-112-008	0.00	150.76	0.00	150.76	0.00	0.00	150.76
03-00-033-112-010	0.00	41.59	0.00	41.59	0.00	0.00	41.59
03-00-033-112-074	0.00	66.49	0.00	66.49	0.00	0.00	66.49
	<b>0.00</b>	<b>1,128.88</b>	<b>0.00</b>	<b>1,128.88</b>	<b>0.00</b>	<b>0.00</b>	<b>1,128.88</b>

**Project # 30116 - COVE BEACH PHASE 2 - #61**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-033-111-036	0.00	41.30	0.00	41.30	0.00	0.00	41.30
03-00-033-111-038	38.45	34.95	0.00	73.40	0.00	0.00	73.40
03-00-033-111-039	0.00	42.03	0.00	42.03	0.00	0.00	42.03
03-00-033-111-041	0.00	39.78	0.00	39.78	0.00	0.00	39.78
03-00-033-111-042	0.00	39.71	0.00	39.71	0.00	0.00	39.71
03-00-033-111-043	0.00	50.06	0.00	50.06	0.00	0.00	50.06
03-00-033-111-044	0.00	39.97	0.00	39.97	0.00	0.00	39.97
03-00-033-111-045	0.00	41.87	0.00	41.87	0.00	0.00	41.87
03-00-033-111-047	0.00	39.76	0.00	39.76	0.00	0.00	39.76



**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 57620 - SHEFFIELD LAKE CITY**


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**Project # 30116 - COVE BEACH PHASE 2 - #61**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-033-111-048	0.00	41.84	0.00	41.84	0.00	0.00	41.84
03-00-033-112-013	0.00	113.59	0.00	113.59	0.00	0.00	113.59
03-00-033-112-015	0.00	87.16	0.00	87.16	0.00	0.00	87.16
03-00-033-112-016	0.00	49.81	49.81	99.62	0.00	0.00	99.62
03-00-033-112-017	0.00	42.52	42.52	85.04	0.00	0.00	85.04
03-00-033-112-022	0.00	110.08	110.08	220.16	0.00	0.00	220.16
03-00-033-112-023	0.00	42.52	42.52	85.04	0.00	0.00	85.04
03-00-033-112-024	0.00	42.52	42.52	85.04	0.00	0.00	85.04
03-00-033-112-025	0.00	37.52	0.00	37.52	0.00	0.00	37.52
03-00-033-112-026	0.00	42.52	42.52	85.04	0.00	0.00	85.04
03-00-033-112-075	0.00	68.12	0.00	68.12	0.00	0.00	68.12
03-00-033-112-076	0.00	63.45	0.00	63.45	0.00	0.00	63.45
	<b>38.45</b>	<b>1,111.08</b>	<b>329.97</b>	<b>1,479.50</b>	<b>0.00</b>	<b>0.00</b>	<b>1,479.50</b>

**Project # 30117 - COVE BEACH PHASE 3 - #61**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-033-116-001	121.85	109.67	0.00	231.52	0.00	0.00	231.52
03-00-033-116-003	0.00	76.93	0.00	76.93	0.00	0.00	76.93
03-00-033-116-004	0.00	98.72	0.00	98.72	0.00	0.00	98.72
03-00-033-116-010	0.00	91.83	0.00	91.83	0.00	0.00	91.83
03-00-033-117-001	84.14	76.49	0.00	160.63	0.00	0.00	160.63
03-00-033-117-008	0.00	161.55	0.00	161.55	0.00	0.00	161.55
03-00-033-117-012	0.00	61.66	0.00	61.66	0.00	0.00	61.66
03-00-033-117-014	0.00	81.87	0.00	81.87	0.00	0.00	81.87
03-00-033-117-015	0.00	76.45	0.00	76.45	0.00	0.00	76.45
03-00-033-118-002	0.00	293.09	0.00	293.09	0.00	0.00	293.09

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 57620 - SHEFFIELD LAKE CITY**


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**Project # 30117 - COVE BEACH PHASE 3 - #61**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
03-00-033-118-005	0.00	93.63	93.63	187.26	0.00	0.00	187.26
03-00-033-118-008	0.00	125.47	0.00	125.47	0.00	0.00	125.47
03-00-033-118-011	134.78	0.00	0.00	134.78	0.00	0.00	134.78
03-00-033-118-012	0.00	119.52	0.00	119.52	0.00	0.00	119.52
03-00-033-118-018	122.34	6.36	0.00	128.70	0.00	0.00	128.70
03-00-033-118-020	0.00	167.72	0.00	167.72	0.00	0.00	167.72
03-00-033-118-054	0.00	67.20	0.00	67.20	0.00	0.00	67.20
03-00-033-118-058	0.00	58.21	0.00	58.21	0.00	0.00	58.21
03-00-033-118-064	0.00	83.47	0.00	83.47	0.00	0.00	83.47
03-00-033-119-001	0.00	44.88	0.00	44.88	0.00	0.00	44.88
03-00-033-119-004	0.00	47.39	0.00	47.39	0.00	0.00	47.39
03-00-033-120-007	0.00	50.01	0.00	50.01	0.00	0.00	50.01
	<b>463.11</b>	<b>1,992.12</b>	<b>93.63</b>	<b>2,548.86</b>	<b>0.00</b>	<b>0.00</b>	<b>2,548.86</b>

**Project # 39715 - DELQ UTIL, 2008D, #11**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
03-00-033-107-062	1,822.16	0.00	0.00	1,822.16	0.00	0.00	1,822.16
	<b>1,822.16</b>	<b>0.00</b>	<b>0.00</b>	<b>1,822.16</b>	<b>0.00</b>	<b>0.00</b>	<b>1,822.16</b>

**Project # 39754 - Delq Util, 09D, #12**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
03-00-041-115-004	648.98	0.00	0.00	648.98	0.00	0.00	648.98
	<b>648.98</b>	<b>0.00</b>	<b>0.00</b>	<b>648.98</b>	<b>0.00</b>	<b>0.00</b>	<b>648.98</b>

**Project # 39814 - Delq Util, 09D, #12**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
03-00-036-110-006	389.53	0.00	0.00	389.53	0.00	0.00	389.53
	<b>389.53</b>	<b>0.00</b>	<b>0.00</b>	<b>389.53</b>	<b>0.00</b>	<b>0.00</b>	<b>389.53</b>

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 57620 - SHEFFIELD LAKE CITY**


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**Project # 39892 - Delq Util, 10D, #12**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-037-113-040	3,075.09	0.00	0.00	3,075.09	0.00	0.00	3,075.09
	<b>3,075.09</b>	<b>0.00</b>	<b>0.00</b>	<b>3,075.09</b>	<b>0.00</b>	<b>0.00</b>	<b>3,075.09</b>

**Project # 39917 - Delq Util, 10D, #12**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-029-102-044	342.36	0.00	0.00	342.36	0.00	0.00	342.36
	<b>342.36</b>	<b>0.00</b>	<b>0.00</b>	<b>342.36</b>	<b>0.00</b>	<b>0.00</b>	<b>342.36</b>

**Project # 39948 - Delq Util, Cert 3/30/12 for 2011TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-036-110-006	545.34	0.00	0.00	545.34	0.00	0.00	545.34
	<b>545.34</b>	<b>0.00</b>	<b>0.00</b>	<b>545.34</b>	<b>0.00</b>	<b>0.00</b>	<b>545.34</b>

**Project # 39955 - Delq Util, Cert 5/1/12 for 2011TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-037-107-008	329.45	0.00	0.00	329.45	0.00	0.00	329.45
	<b>329.45</b>	<b>0.00</b>	<b>0.00</b>	<b>329.45</b>	<b>0.00</b>	<b>0.00</b>	<b>329.45</b>

**Project # 40004 - Delq Util, Cert 9/13/12 for 2011 TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-029-106-053	206.26	0.00	0.00	206.26	0.00	0.00	206.26
03-00-029-107-013	447.34	0.00	0.00	447.34	0.00	0.00	447.34
03-00-036-121-012	701.82	0.00	0.00	701.82	0.00	0.00	701.82
03-00-038-117-006	272.30	0.00	0.00	272.30	0.00	0.00	272.30
03-00-040-119-052	123.04	0.00	0.00	123.04	0.00	0.00	123.04
03-00-042-109-049	341.80	0.00	0.00	341.80	0.00	0.00	341.80
03-00-042-116-044	761.74	0.00	0.00	761.74	0.00	0.00	761.74
03-00-043-106-002	993.42	0.00	0.00	993.42	0.00	0.00	993.42
03-00-043-113-015	459.61	0.00	0.00	459.61	0.00	0.00	459.61

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 57620 - SHEFFIELD LAKE CITY**


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**Project # 40004 - Delq Util, Cert 9/13/12 for 2011 TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-043-115-005	227.43	0.00	0.00	227.43	0.00	0.00	227.43
	<b>4,534.76</b>	<b>0.00</b>	<b>0.00</b>	<b>4,534.76</b>	<b>0.00</b>	<b>0.00</b>	<b>4,534.76</b>

**Project # 40026 - Delq Util, Cert 12/11/12 for 2011 TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-029-106-018	129.14	0.00	0.00	129.14	0.00	0.00	129.14
03-00-033-118-058	247.30	0.00	0.00	247.30	0.00	0.00	247.30
03-00-036-115-001	445.60	0.00	0.00	445.60	0.00	0.00	445.60
03-00-036-120-009	1,379.04	0.00	0.00	1,379.04	0.00	0.00	1,379.04
03-00-036-125-006	88.34	0.00	0.00	88.34	0.00	0.00	88.34
03-00-037-109-057	430.94	0.00	0.00	430.94	0.00	0.00	430.94
03-00-038-114-062	237.82	0.00	0.00	237.82	0.00	0.00	237.82
03-00-038-118-059	417.08	0.00	0.00	417.08	0.00	0.00	417.08
03-00-039-105-045	228.44	0.00	0.00	228.44	0.00	0.00	228.44
03-00-039-111-028	336.72	0.00	0.00	336.72	0.00	0.00	336.72
03-00-041-115-005	337.04	0.00	0.00	337.04	0.00	0.00	337.04
03-00-043-114-059	387.48	0.00	0.00	387.48	0.00	0.00	387.48
	<b>4,664.94</b>	<b>0.00</b>	<b>0.00</b>	<b>4,664.94</b>	<b>0.00</b>	<b>0.00</b>	<b>4,664.94</b>

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<b>Totals for: 57620</b>	16,854.17	4,232.08	423.60	21,509.85	0.00	0.00	21,509.85
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**Political Subdivision: 57770 - SOUTH AMHERST VILLAGE**


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**Project # 30171 - S Amherst Storm Sewer, 2012TY, 2 yrs**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-091-108-019	0.00	156.00	0.00	156.00	0.00	0.00	156.00
	<b>0.00</b>	<b>156.00</b>	<b>0.00</b>	<b>156.00</b>	<b>0.00</b>	<b>0.00</b>	<b>156.00</b>

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

**Political Subdivision: 57770 - SOUTH AMHERST VILLAGE****Project # 39992 - Nuisance, Cert 8/7/12 for 2011 TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
09-00-014-101-056	499.20	0.00	0.00	499.20	0.00	0.00	499.20
	<b>499.20</b>	<b>0.00</b>	<b>0.00</b>	<b>499.20</b>	<b>0.00</b>	<b>0.00</b>	<b>499.20</b>
<b>Totals for: 57770</b>	499.20	156.00	0.00	655.20	0.00	0.00	655.20

**Political Subdivision: 58590 - VERMILION CITY****Project # 30037 - 15,VERMILION RD/BROWNHELM-13**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
01-00-016-115-020	0.00	163.83	163.83	327.66	0.00	0.00	327.66
01-00-016-117-006	0.00	163.83	0.00	163.83	0.00	0.00	163.83
01-00-016-117-007	0.00	163.83	0.00	163.83	0.00	0.00	163.83
01-00-016-117-008	0.00	163.83	0.00	163.83	0.00	0.00	163.83
01-00-016-117-009	0.00	163.83	0.00	163.83	0.00	0.00	163.83
01-00-016-117-015	0.00	163.83	0.00	163.83	0.00	0.00	163.83
01-00-016-117-016	0.00	163.83	0.00	163.83	0.00	0.00	163.83
01-00-016-117-017	0.00	163.83	0.00	163.83	0.00	0.00	163.83
01-00-016-117-018	0.00	163.83	0.00	163.83	0.00	0.00	163.83
01-00-016-117-019	0.00	163.83	0.00	163.83	0.00	0.00	163.83
01-00-016-117-020	0.00	44.90	0.00	44.90	0.00	0.00	44.90
01-00-016-117-021	0.00	44.90	0.00	44.90	0.00	0.00	44.90
01-00-016-117-022	49.39	0.00	0.00	49.39	0.00	0.00	49.39
01-00-016-117-023	0.00	44.90	0.00	44.90	0.00	0.00	44.90
01-00-016-117-024	0.00	44.90	0.00	44.90	0.00	0.00	44.90
01-00-016-117-026	0.00	44.90	0.00	44.90	0.00	0.00	44.90
01-00-016-117-027	0.00	44.90	0.00	44.90	0.00	0.00	44.90
01-00-016-117-028	0.00	44.90	0.00	44.90	0.00	0.00	44.90

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 58590 - VERMILION CITY**


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**Project # 30037 - 15,VERMILION RD/BROWNHELM-13**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
01-00-016-117-029	0.00	44.90	0.00	44.90	0.00	0.00	44.90
01-00-016-117-030	0.00	44.90	0.00	44.90	0.00	0.00	44.90
01-00-016-117-031	0.00	44.90	0.00	44.90	0.00	0.00	44.90
01-00-016-117-032	0.00	44.90	0.00	44.90	0.00	0.00	44.90
01-00-016-117-033	0.00	44.90	0.00	44.90	0.00	0.00	44.90
01-00-016-117-034	0.00	44.90	0.00	44.90	0.00	0.00	44.90
01-00-016-117-035	0.00	44.90	0.00	44.90	0.00	0.00	44.90
01-00-016-117-036	0.00	44.90	0.00	44.90	0.00	0.00	44.90
01-00-016-117-037	0.00	44.90	0.00	44.90	0.00	0.00	44.90
01-00-016-117-038	0.00	44.90	0.00	44.90	0.00	0.00	44.90
01-00-016-117-039	0.00	44.90	0.00	44.90	0.00	0.00	44.90
01-00-016-117-040	0.00	44.90	0.00	44.90	0.00	0.00	44.90
01-00-016-117-041	0.00	44.90	0.00	44.90	0.00	0.00	44.90
01-00-016-117-042	0.00	44.90	0.00	44.90	0.00	0.00	44.90
01-00-016-117-045	0.00	27.31	0.00	27.31	0.00	0.00	27.31
01-00-016-117-046	0.00	27.31	27.31	54.62	0.00	0.00	54.62
01-00-016-117-047	0.00	27.31	0.00	27.31	0.00	0.00	27.31
01-00-016-117-048	0.00	27.31	0.00	27.31	0.00	0.00	27.31
01-00-016-117-049	0.00	27.31	0.00	27.31	0.00	0.00	27.31
01-00-016-117-050	0.00	27.31	27.31	54.62	0.00	0.00	54.62
01-00-016-117-051	0.00	27.31	0.00	27.31	0.00	0.00	27.31
01-00-016-117-052	0.00	27.31	0.00	27.31	0.00	0.00	27.31
01-00-016-117-053	0.00	27.31	0.00	27.31	0.00	0.00	27.31
01-00-016-117-054	0.00	27.31	0.00	27.31	0.00	0.00	27.31
01-00-016-117-055	0.00	27.31	27.31	54.62	0.00	0.00	54.62

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 58590 - VERMILION CITY**


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**Project # 30037 - 15,VERMILION RD/BROWNHELM-13**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-016-117-056	0.00	27.31	0.00	27.31	0.00	0.00	27.31
01-00-016-117-057	0.00	27.31	0.00	27.31	0.00	0.00	27.31
01-00-016-117-058	0.00	27.31	0.00	27.31	0.00	0.00	27.31
01-00-016-117-061	0.00	27.31	0.00	27.31	0.00	0.00	27.31
01-00-016-117-062	0.00	27.31	0.00	27.31	0.00	0.00	27.31
01-00-016-117-063	0.00	27.31	0.00	27.31	0.00	0.00	27.31
01-00-016-117-064	0.00	27.31	0.00	27.31	0.00	0.00	27.31
01-00-016-117-065	0.00	27.31	0.00	27.31	0.00	0.00	27.31
01-00-016-117-066	0.00	27.31	0.00	27.31	0.00	0.00	27.31
01-00-016-117-068	0.00	27.40	0.00	27.40	0.00	0.00	27.40
01-00-016-117-069	0.00	27.40	0.00	27.40	0.00	0.00	27.40
01-00-016-117-070	0.00	27.40	0.00	27.40	0.00	0.00	27.40
01-00-016-117-071	0.00	27.40	27.40	54.80	0.00	0.00	54.80
01-00-016-117-072	0.00	27.40	0.00	27.40	0.00	0.00	27.40
01-00-016-117-073	0.00	27.40	0.00	27.40	0.00	0.00	27.40
01-00-016-117-074	0.00	27.40	0.00	27.40	0.00	0.00	27.40
01-00-016-117-075	0.00	27.40	27.40	54.80	0.00	0.00	54.80
01-00-016-117-076	0.00	27.40	27.40	54.80	0.00	0.00	54.80
01-00-016-117-077	0.00	27.40	0.00	27.40	0.00	0.00	27.40
01-00-016-117-078	0.00	27.39	0.00	27.39	0.00	0.00	27.39
01-00-016-117-079	0.00	27.39	0.00	27.39	0.00	0.00	27.39
01-00-016-117-080	0.00	27.39	0.00	27.39	0.00	0.00	27.39
01-00-016-117-081	0.00	27.39	27.39	54.78	0.00	0.00	54.78
01-00-016-117-082	0.00	27.39	0.00	27.39	0.00	0.00	27.39
01-00-016-117-083	0.00	27.39	0.00	27.39	0.00	0.00	27.39

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 58590 - VERMILION CITY**


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**Project # 30037 - 15,VERMILION RD/BROWNHELM-13**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-016-117-084	0.00	27.39	0.00	27.39	0.00	0.00	27.39
01-00-016-117-085	0.00	27.39	0.00	27.39	0.00	0.00	27.39
01-00-016-117-086	0.00	27.40	0.00	27.40	0.00	0.00	27.40
01-00-016-117-087	0.00	27.40	27.40	54.80	0.00	0.00	54.80
01-00-016-117-088	0.00	27.40	0.00	27.40	0.00	0.00	27.40
01-00-016-117-089	0.00	27.40	0.00	27.40	0.00	0.00	27.40
01-00-016-117-090	0.00	27.40	0.00	27.40	0.00	0.00	27.40
01-00-016-117-091	0.00	27.40	0.00	27.40	0.00	0.00	27.40
01-00-016-117-092	0.00	27.40	0.00	27.40	0.00	0.00	27.40
01-00-016-117-093	0.00	27.40	0.00	27.40	0.00	0.00	27.40
01-00-016-117-094	0.00	27.40	0.00	27.40	0.00	0.00	27.40
01-00-016-118-001	0.00	134.88	0.00	134.88	0.00	0.00	134.88
01-00-017-000-235	0.00	163.83	0.00	163.83	0.00	0.00	163.83
01-00-017-000-237	0.00	163.83	0.00	163.83	0.00	0.00	163.83
01-00-017-000-238	0.00	163.83	0.00	163.83	0.00	0.00	163.83
	<b>49.39</b>	<b>4,493.49</b>	<b>382.75</b>	<b>4,925.63</b>	<b>0.00</b>	<b>0.00</b>	<b>4,925.63</b>

**Project # 30105 - DITCHES & STORM SEWER #60**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-002-117-024	0.00	65.95	0.00	65.95	0.00	0.00	65.95
01-00-002-117-028	0.00	65.95	0.00	65.95	0.00	0.00	65.95
01-00-002-117-031	0.00	65.95	0.00	65.95	0.00	0.00	65.95
01-00-002-117-035	0.00	147.66	0.00	147.66	0.00	0.00	147.66
01-00-002-117-038	0.00	118.15	0.00	118.15	0.00	0.00	118.15
01-00-002-118-012	0.00	56.99	0.00	56.99	0.00	0.00	56.99
01-00-002-118-018	0.00	61.03	0.00	61.03	0.00	0.00	61.03



**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 58590 - VERMILION CITY**


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**Project # 30105 - DITCHES & STORM SEWER #60**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-002-118-029	25.85	23.50	0.00	49.35	0.00	0.00	49.35
01-00-002-118-030	68.18	61.98	0.00	130.16	0.00	0.00	130.16
01-00-002-118-032	0.00	109.80	0.00	109.80	0.00	0.00	109.80
01-00-002-118-033	0.00	109.80	0.00	109.80	0.00	0.00	109.80
01-00-002-118-034	0.00	109.80	0.00	109.80	0.00	0.00	109.80
01-00-002-118-035	0.00	109.80	0.00	109.80	0.00	0.00	109.80
01-00-002-118-036	0.00	61.03	0.00	61.03	0.00	0.00	61.03
01-00-002-118-038	0.00	146.63	0.00	146.63	0.00	0.00	146.63
01-00-002-118-040	0.00	12.24	0.00	12.24	0.00	0.00	12.24
01-00-002-121-018	0.00	78.67	0.00	78.67	0.00	0.00	78.67
01-00-002-121-019	0.00	78.67	0.00	78.67	0.00	0.00	78.67
01-00-002-121-020	0.00	78.67	0.00	78.67	0.00	0.00	78.67
01-00-002-121-023	0.00	115.64	0.00	115.64	0.00	0.00	115.64
01-00-002-121-026	0.00	118.15	0.00	118.15	0.00	0.00	118.15
01-00-002-121-031	0.00	118.15	0.00	118.15	0.00	0.00	118.15
01-00-002-121-032	0.00	157.49	0.00	157.49	0.00	0.00	157.49
01-00-002-121-033	0.00	108.33	0.00	108.33	0.00	0.00	108.33
01-00-002-121-035	54.83	0.00	0.00	54.83	0.00	0.00	54.83
01-00-002-121-038	0.00	98.50	0.00	98.50	0.00	0.00	98.50
01-00-002-121-039	0.00	59.00	0.00	59.00	0.00	0.00	59.00
01-00-002-121-040	0.00	54.70	0.00	54.70	0.00	0.00	54.70
01-00-002-121-041	0.00	19.67	0.00	19.67	0.00	0.00	19.67
01-00-002-121-043	0.00	54.70	0.00	54.70	0.00	0.00	54.70
01-00-002-121-045	0.00	147.66	0.00	147.66	0.00	0.00	147.66
01-00-002-122-001	11.48	0.00	0.00	11.48	0.00	0.00	11.48

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 58590 - VERMILION CITY**


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**Project # 30105 - DITCHES & STORM SEWER #60**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-002-122-010	0.00	110.15	0.00	110.15	0.00	0.00	110.15
01-00-002-122-011	0.00	61.11	0.00	61.11	0.00	0.00	61.11
01-00-002-122-012	0.00	110.15	0.00	110.15	0.00	0.00	110.15
01-00-002-122-013	0.00	110.48	0.00	110.48	0.00	0.00	110.48
01-00-002-122-023	0.00	110.15	0.00	110.15	0.00	0.00	110.15
01-00-002-122-024	0.00	128.46	128.46	256.92	0.00	0.00	256.92
01-00-002-122-025	0.00	110.15	0.01	110.16	0.00	0.00	110.16
01-00-002-122-028	287.06	0.00	0.00	287.06	0.00	0.00	287.06
01-00-003-139-049	0.00	80.62	0.00	80.62	0.00	0.00	80.62
01-00-003-139-050	0.00	80.63	0.00	80.63	0.00	0.00	80.63
01-00-003-139-051	0.00	80.63	0.00	80.63	0.00	0.00	80.63
01-00-003-139-052	0.00	80.63	0.00	80.63	0.00	0.00	80.63
01-00-003-139-053	0.00	80.63	0.00	80.63	0.00	0.00	80.63
01-00-003-139-054	0.00	80.63	0.00	80.63	0.00	0.00	80.63
01-00-003-139-055	0.00	80.63	0.00	80.63	0.00	0.00	80.63
01-00-003-139-056	0.00	80.63	0.00	80.63	0.00	0.00	80.63
01-00-003-139-057	0.00	80.63	0.00	80.63	0.00	0.00	80.63
01-00-003-139-058	0.00	80.63	0.00	80.63	0.00	0.00	80.63
	<b>447.40</b>	<b>4,161.20</b>	<b>128.47</b>	<b>4,737.07</b>	<b>0.00</b>	<b>0.00</b>	<b>4,737.07</b>

**Project # 30120 - SIDEWALK REPAIR, #2**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-004-119-013	0.00	28.86	0.00	28.86	0.00	0.00	28.86
01-00-004-123-012	0.00	24.18	0.00	24.18	0.00	0.00	24.18
	<b>0.00</b>	<b>53.04</b>	<b>0.00</b>	<b>53.04</b>	<b>0.00</b>	<b>0.00</b>	<b>53.04</b>

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 58590 - VERMILION CITY**


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**Project # 30125 - SAN SEW-SUNNSIDE RD,05D-24D,#13**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-004-129-053	0.00	22.79	0.00	22.79	0.00	0.00	22.79
01-00-004-129-055	0.00	22.79	0.00	22.79	0.00	0.00	22.79
01-00-005-104-002	0.00	22.79	0.00	22.79	0.00	0.00	22.79
01-00-005-104-010	25.07	0.00	0.00	25.07	0.00	0.00	25.07
01-00-005-104-016	0.00	22.79	22.79	45.58	0.00	0.00	45.58
01-00-005-104-019	0.00	22.79	0.00	22.79	0.00	0.00	22.79
01-00-005-104-020	0.00	22.79	22.79	45.58	0.00	0.00	45.58
01-00-005-104-100	0.00	22.79	0.00	22.79	0.00	0.00	22.79
01-00-012-000-003	0.00	455.62	0.00	455.62	0.00	0.00	455.62
01-00-012-000-007	0.00	455.62	0.00	455.62	0.00	0.00	455.62
01-00-012-000-010	0.00	4,920.66	0.00	4,920.66	0.00	0.00	4,920.66
01-00-012-000-012	0.00	22.79	0.00	22.79	0.00	0.00	22.79
01-00-013-000-010	125.29	113.90	0.00	239.19	0.00	0.00	239.19
01-00-013-000-023	0.00	2,779.25	0.00	2,779.25	0.00	0.00	2,779.25
01-00-013-000-025	0.00	296.15	0.00	296.15	0.00	0.00	296.15
01-00-013-000-032	0.00	68.34	0.00	68.34	0.00	0.00	68.34
01-00-013-000-035	0.00	136.69	0.00	136.69	0.00	0.00	136.69
01-00-013-000-057	0.00	22.79	0.00	22.79	0.00	0.00	22.79
01-00-013-000-058	0.00	22.79	22.79	45.58	0.00	0.00	45.58
01-00-013-000-059	0.00	1,708.56	0.00	1,708.56	0.00	0.00	1,708.56
01-00-013-000-061	0.00	318.94	0.00	318.94	0.00	0.00	318.94
	<b>150.36</b>	<b>11,481.63</b>	<b>68.37</b>	<b>11,700.36</b>	<b>0.00</b>	<b>0.00</b>	<b>11,700.36</b>

**Project # 30150 - Edgewater Blvd Storm Sew Improv, 20yr**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-004-104-049	0.00	121.11	0.00	121.11	0.00	0.00	121.11

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 58590 - VERMILION CITY**


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**Project # 30150 - Edgewater Blvd Storm Sew Improv, 20yr**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
01-00-004-104-049	0.00	121.11	0.00	121.11	0.00	0.00	121.11
	<b>0.00</b>	<b>121.11</b>	<b>0.00</b>	<b>121.11</b>	<b>0.00</b>	<b>0.00</b>	<b>121.11</b>

**Project # 30150 - Edgewater Blvd Storm Sew Improv, 20yr**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
01-00-004-102-009	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	28.25	0.00	28.25	0.00	0.00	28.25
01-00-004-104-009	0.00	121.11	0.00	121.11	0.00	0.00	121.11
01-00-004-104-011	0.00	121.11	0.00	121.11	0.00	0.00	121.11
01-00-004-104-033	0.00	121.11	0.00	121.11	0.00	0.00	121.11
01-00-004-104-038	0.00	121.11	121.11	242.22	0.00	0.00	242.22
01-00-004-104-048	0.00	121.11	0.00	121.11	0.00	0.00	121.11
	<b>0.00</b>	<b>1,481.57</b>	<b>121.11</b>	<b>1,602.68</b>	<b>0.00</b>	<b>0.00</b>	<b>1,602.68</b>

**Project # 30151 - East Liberty San Sew Improv, 10D, #2**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
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

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 58590 - VERMILION CITY**


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**Project # 30151 - East Liberty San Sew Improv, 10D, #2**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-006-101-041	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
01-00-006-102-028	0.00	198.20	0.00	198.20	0.00	0.00	198.20
01-00-006-102-037	0.00	33.03	0.00	33.03	0.00	0.00	33.03
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
	<b>0.00</b>	<b>2,584.24</b>	<b>0.00</b>	<b>2,584.24</b>	<b>0.00</b>	<b>0.00</b>	<b>2,584.24</b>

**Project # 30153 - Verm On Lake San Sew, #2, 2010D, 20 yrs**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-002-106-018	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
01-00-002-106-091	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
01-00-002-109-065	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-110-054	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
01-00-003-103-020	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-104-059	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-105-055	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
01-00-003-107-033	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

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 58590 - VERMILION CITY**


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**Project # 30153 - Verm On Lake San Sew, #2, 2010D, 20 yrs**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-003-111-018	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
01-00-004-104-049	0.00	52.69	0.00	52.69	0.00	0.00	52.69
	<b>0.00</b>	<b>854.73</b>	<b>0.00</b>	<b>854.73</b>	<b>0.00</b>	<b>0.00</b>	<b>854.73</b>

**Project # 30153 - Verm On Lake San Sew, #2, 2010D, 20 yrs**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-002-102-001	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-102-003	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-102-013	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-102-014	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-102-018	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-102-026	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-102-029	0.00	52.69	52.69	105.38	0.00	0.00	105.38
01-00-002-102-032	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-102-033	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-102-034	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-102-036	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-102-037	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-102-042	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-102-043	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-102-045	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-102-050	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-102-051	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-102-054	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-102-055	0.00	52.69	0.00	52.69	0.00	0.00	52.69

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 58590 - VERMILION CITY**


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**Project # 30153 - Verm On Lake San Sew, #2, 2010D, 20 yrs**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
01-00-002-103-011	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-103-013	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-103-015	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-103-017	0.00	52.69	0.00	52.69	0.00	0.00	52.69
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	0.00	52.69	0.00	0.00	52.69
01-00-002-104-001	0.00	52.69	0.00	52.69	0.00	0.00	52.69
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	52.69	105.38	0.00	0.00	105.38
01-00-002-104-037	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-104-040	0.00	52.69	52.69	105.38	0.00	0.00	105.38
01-00-002-105-001	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-105-004	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-105-008	57.96	0.00	0.00	57.96	0.00	0.00	57.96
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	0.00	52.69	0.00	0.00	52.69
01-00-002-105-030	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-105-032	0.00	52.69	52.69	105.38	0.00	0.00	105.38

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 58590 - VERMILION CITY**


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**Project # 30153 - Verm On Lake San Sew, #2, 2010D, 20 yrs**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-002-105-033	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	57.96	0.00	0.00	57.96	0.00	0.00	57.96
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
01-00-002-105-068	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	0.00	52.69	0.00	0.00	52.69
01-00-002-105-082	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-105-083	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	57.96	0.00	0.00	57.96	0.00	0.00	57.96
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
01-00-002-105-111	0.00	52.69	52.69	105.38	0.00	0.00	105.38



**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 58590 - VERMILION CITY**


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**Project # 30153 - Verm On Lake San Sew, #2, 2010D, 20 yrs**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-002-105-113	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-106-001	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-106-002	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-106-004	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-106-006	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-106-013	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-106-023	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-106-030	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-106-033	79.93	52.69	52.69	185.31	0.00	0.00	185.31
01-00-002-106-035	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-106-038	52.69	52.69	0.00	105.38	0.00	0.00	105.38
01-00-002-106-056	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-106-062	0.00	52.69	52.69	105.38	0.00	0.00	105.38
01-00-002-106-066	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-106-072	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-106-075	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-106-077	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-106-078	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-106-080	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-106-082	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-106-084	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-106-087	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
01-00-002-106-092	11.20	0.00	0.00	11.20	0.00	0.00	11.20

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 58590 - VERMILION CITY**


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**Project # 30153 - Verm On Lake San Sew, #2, 2010D, 20 yrs**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-002-106-093	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-106-094	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-106-095	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-106-096	57.96	52.69	0.00	110.65	0.00	0.00	110.65
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
01-00-002-107-017	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-107-018	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-107-026	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-107-028	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-107-032	0.00	52.69	52.69	105.38	0.00	0.00	105.38
01-00-002-107-033	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-107-042	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
01-00-002-107-045	122.94	52.69	0.00	175.63	0.00	0.00	175.63
01-00-002-107-047	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-107-048	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-107-049	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-107-051	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-107-055	0.00	52.69	0.30	52.99	0.00	0.00	52.99
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

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 58590 - VERMILION CITY**


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**Project # 30153 - Verm On Lake San Sew, #2, 2010D, 20 yrs**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-002-107-068	122.94	52.69	52.69	228.32	0.00	0.00	228.32
01-00-002-107-073	58.54	0.00	0.00	58.54	0.00	0.00	58.54
01-00-002-107-074	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-107-076	0.00	52.69	52.69	105.38	0.00	0.00	105.38
01-00-002-107-077	57.96	52.69	0.00	110.65	0.00	0.00	110.65
01-00-002-107-079	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-108-007	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-108-009	0.00	52.69	52.69	105.38	0.00	0.00	105.38
01-00-002-108-013	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-108-014	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-108-022	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-108-029	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-108-032	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-108-034	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-108-041	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-108-042	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-108-046	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-108-055	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-108-057	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-108-058	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-108-067	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-108-077	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-108-078	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-108-083	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-108-084	0.00	52.69	52.69	105.38	0.00	0.00	105.38

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 58590 - VERMILION CITY**


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**Project # 30153 - Verm On Lake San Sew, #2, 2010D, 20 yrs**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-002-108-086	122.94	52.69	0.00	175.63	0.00	0.00	175.63
01-00-002-108-088	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-108-089	0.00	52.69	52.69	105.38	0.00	0.00	105.38
01-00-002-109-001	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-109-002	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-109-003	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-109-004	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-109-007	0.00	52.69	0.00	52.69	0.00	0.00	52.69
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
01-00-002-109-014	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-109-019	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-109-026	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-109-027	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-109-028	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-109-039	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-109-044	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-109-045	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-109-046	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-109-048	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-109-050	0.00	52.69	52.69	105.38	0.00	0.00	105.38
01-00-002-109-055	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-109-056	0.00	52.69	0.40	53.09	0.00	0.00	53.09
01-00-002-109-057	0.00	52.69	0.02	52.71	0.00	0.00	52.71
01-00-002-109-058	0.00	52.69	0.00	52.69	0.00	0.00	52.69

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 58590 - VERMILION CITY**


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**Project # 30153 - Verm On Lake San Sew, #2, 2010D, 20 yrs**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-002-109-059	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
01-00-002-109-066	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-109-067	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-109-068	0.00	52.69	52.69	105.38	0.00	0.00	105.38
01-00-002-109-069	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-109-073	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-109-074	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-109-077	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-109-079	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	121.72	0.00	0.00	121.72	0.00	0.00	121.72
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	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-110-017	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-110-018	0.00	52.69	0.00	52.69	0.00	0.00	52.69

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 58590 - VERMILION CITY**


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**Project # 30153 - Verm On Lake San Sew, #2, 2010D, 20 yrs**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-002-110-019	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-110-022	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-110-023	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-110-025	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-110-028	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-110-030	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-110-032	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-110-035	0.00	52.69	0.00	52.69	0.00	0.00	52.69
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
01-00-002-110-055	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-110-058	0.00	52.69	52.69	105.38	0.00	0.00	105.38
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
01-00-002-111-002	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
01-00-002-111-010	0.00	52.69	52.69	105.38	0.00	0.00	105.38
01-00-002-111-022	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-111-027	57.96	0.00	0.00	57.96	0.00	0.00	57.96
01-00-002-111-028	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-111-029	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-111-032	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-111-033	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-111-040	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

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 58590 - VERMILION CITY**


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**Project # 30153 - Verm On Lake San Sew, #2, 2010D, 20 yrs**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
01-00-002-111-046	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-111-049	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-111-050	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-111-055	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-111-059	0.00	52.69	52.69	105.38	0.00	0.00	105.38
01-00-002-111-060	0.00	52.69	0.00	52.69	0.00	0.00	52.69
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	0.00	52.69	0.00	0.00	52.69
01-00-002-111-076	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-113-003	0.00	52.69	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
01-00-003-101-001	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-101-008	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-101-011	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-101-012	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	58.54	52.69	0.00	111.23	0.00	0.00	111.23

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 58590 - VERMILION CITY**


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**Project # 30153 - Verm On Lake San Sew, #2, 2010D, 20 yrs**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-003-101-020	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-101-025	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-101-026	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-101-029	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-101-031	57.96	52.69	0.00	110.65	0.00	0.00	110.65
01-00-003-101-034	58.54	52.69	0.00	111.23	0.00	0.00	111.23
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	52.69	105.38	0.00	0.00	105.38
01-00-003-101-039	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-101-040	0.00	52.69	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	52.69	105.38	0.00	0.00	105.38
01-00-003-102-002	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-102-003	0.00	52.69	52.69	105.38	0.00	0.00	105.38
01-00-003-102-005	0.00	52.69	52.69	105.38	0.00	0.00	105.38
01-00-003-102-007	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
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	121.72	52.69	0.00	174.41	0.00	0.00	174.41



**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 58590 - VERMILION CITY**


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**Project # 30153 - Verm On Lake San Sew, #2, 2010D, 20 yrs**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-003-102-038	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-102-048	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-102-051	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-102-055	121.72	0.00	0.00	121.72	0.00	0.00	121.72
01-00-003-102-057	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-102-062	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-102-064	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-102-066	0.00	52.69	52.69	105.38	0.00	0.00	105.38
01-00-003-102-068	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	0.68	53.37	0.00	0.00	53.37
01-00-003-102-073	247.53	0.00	0.00	247.53	0.00	0.00	247.53
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	52.69	105.38	0.00	0.00	105.38
01-00-003-103-002	0.00	52.69	2.58	55.27	0.00	0.00	55.27
01-00-003-103-003	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	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-103-022	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-103-038	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-103-045	122.94	52.69	52.69	228.32	0.00	0.00	228.32
01-00-003-103-054	0.00	52.69	0.00	52.69	0.00	0.00	52.69

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 58590 - VERMILION CITY**


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**Project # 30153 - Verm On Lake San Sew, #2, 2010D, 20 yrs**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-003-103-061	0.00	52.69	52.69	105.38	0.00	0.00	105.38
01-00-003-103-064	121.72	0.00	0.00	121.72	0.00	0.00	121.72
01-00-003-103-066	0.00	52.69	52.69	105.38	0.00	0.00	105.38
01-00-003-103-067	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-103-068	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-103-070	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-103-071	0.00	52.69	52.69	105.38	0.00	0.00	105.38
01-00-003-104-001	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-104-002	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-104-003	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-104-004	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-104-008	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-104-010	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-104-012	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-104-015	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-104-016	181.30	0.00	0.00	181.30	0.00	0.00	181.30
01-00-003-104-020	56.74	52.69	0.00	109.43	0.00	0.00	109.43
01-00-003-104-032	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-104-035	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-104-037	0.00	52.69	52.69	105.38	0.00	0.00	105.38
01-00-003-104-039	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-104-042	0.00	52.69	52.69	105.38	0.00	0.00	105.38
01-00-003-104-043	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-104-044	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-104-049	0.00	30.33	0.00	30.33	0.00	0.00	30.33

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 58590 - VERMILION CITY**


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**Project # 30153 - Verm On Lake San Sew, #2, 2010D, 20 yrs**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-003-104-055	0.00	52.69	52.69	105.38	0.00	0.00	105.38
01-00-003-104-060	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-104-061	247.53	52.69	0.00	300.22	0.00	0.00	300.22
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	52.69	105.38	0.00	0.00	105.38
01-00-003-104-069	0.00	52.69	0.00	52.69	0.00	0.00	52.69
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
01-00-003-105-009	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
01-00-003-105-020	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
01-00-003-105-033	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-105-036	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-105-041	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-105-043	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-105-045	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-105-053	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-105-054	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-105-056	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-105-059	0.00	52.69	0.00	52.69	0.00	0.00	52.69

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 58590 - VERMILION CITY**


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**Project # 30153 - Verm On Lake San Sew, #2, 2010D, 20 yrs**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-003-105-060	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-105-064	122.94	0.00	0.00	122.94	0.00	0.00	122.94
01-00-003-106-005	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-106-007	46.72	0.00	0.00	46.72	0.00	0.00	46.72
01-00-003-106-008	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-106-010	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-106-014	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-106-018	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-106-030	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-106-034	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-106-037	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-106-052	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-106-054	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-106-058	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-106-060	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-106-062	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-106-063	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-106-065	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-106-066	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-107-001	0.00	26.35	0.00	26.35	0.00	0.00	26.35
01-00-003-107-003	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-107-004	0.00	52.69	52.69	105.38	0.00	0.00	105.38
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

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 58590 - VERMILION CITY**


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**Project # 30153 - Verm On Lake San Sew, #2, 2010D, 20 yrs**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
01-00-003-107-015	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-107-018	57.96	0.00	0.00	57.96	0.00	0.00	57.96
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	0.00	52.69	0.00	0.00	52.69
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
01-00-003-107-069	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	58.54	52.69	0.00	111.23	0.00	0.00	111.23
01-00-003-107-076	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-107-078	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-107-079	0.00	52.69	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	121.72	52.69	52.69	227.10	0.00	0.00	227.10
01-00-003-108-004	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-108-009	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-108-010	57.96	0.00	0.00	57.96	0.00	0.00	57.96
01-00-003-108-014	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

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 58590 - VERMILION CITY**


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**Project # 30153 - Verm On Lake San Sew, #2, 2010D, 20 yrs**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
01-00-003-108-043	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-108-052	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-108-055	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-108-056	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-108-060	57.96	52.69	0.00	110.65	0.00	0.00	110.65
01-00-003-108-061	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-108-062	0.00	52.69	0.00	52.69	0.00	0.00	52.69
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	0.00	15.43	0.00	15.43	0.00	0.00	15.43
01-00-003-109-003	0.00	52.69	52.69	105.38	0.00	0.00	105.38
01-00-003-109-010	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-109-029	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	0.00	52.69	0.00	0.00	52.69
01-00-003-109-062	0.00	52.69	52.69	105.38	0.00	0.00	105.38
01-00-003-109-063	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-109-064	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-109-066	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-109-067	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-109-068	0.00	52.69	0.00	52.69	0.00	0.00	52.69

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 58590 - VERMILION CITY**


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**Project # 30153 - Verm On Lake San Sew, #2, 2010D, 20 yrs**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-003-110-001	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	52.69	105.38	0.00	0.00	105.38
01-00-003-110-033	0.00	52.69	52.69	105.38	0.00	0.00	105.38
01-00-003-110-034	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-110-035	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-110-036	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-110-037	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-110-038	0.00	52.69	52.69	105.38	0.00	0.00	105.38
01-00-003-110-041	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-110-042	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-110-045	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-110-046	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-110-048	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-110-049	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-111-001	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-111-002	0.00	52.69	52.69	105.38	0.00	0.00	105.38
01-00-003-111-003	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-111-009	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-111-010	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-111-013	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-111-015	0.00	52.69	52.69	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	0.00	52.69	0.00	0.00	52.69

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 58590 - VERMILION CITY**


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**Project # 30153 - Verm On Lake San Sew, #2, 2010D, 20 yrs**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-003-111-022	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	52.69	105.38	0.00	0.00	105.38
01-00-003-112-030	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-112-041	57.96	0.00	0.00	57.96	0.00	0.00	57.96
01-00-003-112-045	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-112-046	57.96	0.00	0.00	57.96	0.00	0.00	57.96
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
01-00-003-113-011	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-113-017	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-113-018	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-113-019	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-113-021	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-113-022	52.69	52.69	0.00	105.38	0.00	0.00	105.38
01-00-003-113-026	0.00	52.69	0.00	52.69	0.00	0.00	52.69



**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 58590 - VERMILION CITY**


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**Project # 30153 - Verm On Lake San Sew, #2, 2010D, 20 yrs**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-003-116-003	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-116-009	0.00	52.69	52.69	105.38	0.00	0.00	105.38
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
01-00-004-102-004	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-004-102-005	0.00	52.69	52.69	105.38	0.00	0.00	105.38
01-00-004-102-006	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	0.00	52.69	0.00	0.00	52.69
01-00-004-103-004	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-004-103-005	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-004-103-012	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-004-103-015	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-004-103-016	0.00	52.69	0.00	52.69	0.00	0.00	52.69

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 58590 - VERMILION CITY**


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**Project # 30153 - Verm On Lake San Sew, #2, 2010D, 20 yrs**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
01-00-004-104-002	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-004-104-003	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-004-104-004	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-004-104-005	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-004-104-010	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-004-104-011	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-004-104-026	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-004-104-033	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-004-104-034	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-004-104-035	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-004-104-042	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	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
01-00-004-105-015	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-004-105-016	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-004-105-017	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-004-105-018	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-004-105-020	0.00	52.69	0.00	52.69	0.00	0.00	52.69

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 58590 - VERMILION CITY**


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**Project # 30153 - Verm On Lake San Sew, #2, 2010D, 20 yrs**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-004-106-001	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	57.96	0.00	0.00	57.96	0.00	0.00	57.96
01-00-004-106-027	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-004-106-032	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-004-106-034	0.00	52.69	52.69	105.38	0.00	0.00	105.38
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
01-00-004-107-018	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
01-00-004-107-021	187.62	0.00	0.00	187.62	0.00	0.00	187.62
01-00-004-108-003	0.00	48.48	0.00	48.48	0.00	0.00	48.48
01-00-004-108-004	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-004-108-005	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-004-108-006	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-004-108-009	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-004-108-010	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-004-108-011	0.00	52.69	0.00	52.69	0.00	0.00	52.69
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

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 58590 - VERMILION CITY**


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**Project # 30153 - Verm On Lake San Sew, #2, 2010D, 20 yrs**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
01-00-004-108-022	57.96	0.00	0.00	57.96	0.00	0.00	57.96
01-00-004-108-025	0.00	52.69	52.69	105.38	0.00	0.00	105.38
01-00-004-108-028	183.44	52.69	0.00	236.13	0.00	0.00	236.13
01-00-004-109-003	0.00	105.38	0.00	105.38	0.00	0.00	105.38
01-00-004-111-016	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-004-111-028	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-004-111-035	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-004-111-036	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-004-111-039	57.96	0.00	0.00	57.96	0.00	0.00	57.96
01-00-004-111-040	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	52.69	52.69	0.00	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
	<b>3,726.94</b>	<b>28,365.80</b>	<b>3,112.69</b>	<b>35,205.43</b>	<b>0.00</b>	<b>0.00</b>	<b>35,205.43</b>

**Project # 39734 - Delq Util, 09D, #12**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
01-00-003-102-073	308.01	0.00	0.00	308.01	0.00	0.00	308.01
01-00-003-104-016	309.16	0.00	0.00	309.16	0.00	0.00	309.16
01-00-003-104-061	220.84	0.00	0.00	220.84	0.00	0.00	220.84
	<b>838.01</b>	<b>0.00</b>	<b>0.00</b>	<b>838.01</b>	<b>0.00</b>	<b>0.00</b>	<b>838.01</b>

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 58590 - VERMILION CITY**


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**Project # 39796 - Delq Util, 09D, #12**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
01-00-003-104-061	407.68	0.00	0.00	407.68	0.00	0.00	407.68
	<b>407.68</b>	<b>0.00</b>	<b>0.00</b>	<b>407.68</b>	<b>0.00</b>	<b>0.00</b>	<b>407.68</b>

**Project # 39862 - Delq Util, 10D, #12**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
01-00-002-106-032	40.72	0.00	0.00	40.72	0.00	0.00	40.72
01-00-003-104-016	81.03	0.00	0.00	81.03	0.00	0.00	81.03
	<b>121.75</b>	<b>0.00</b>	<b>0.00</b>	<b>121.75</b>	<b>0.00</b>	<b>0.00</b>	<b>121.75</b>

**Project # 39949 - Delq Util, Cert 4/20/12 for 2011TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
01-00-001-703-014	314.28	0.00	0.00	314.28	0.00	0.00	314.28
	<b>314.28</b>	<b>0.00</b>	<b>0.00</b>	<b>314.28</b>	<b>0.00</b>	<b>0.00</b>	<b>314.28</b>

**Project # 39975 - Delq Util, Cert 7/5/12 for 2011 TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
01-00-001-104-046	293.61	0.00	0.00	293.61	0.00	0.00	293.61
01-00-001-105-033	312.76	0.00	0.00	312.76	0.00	0.00	312.76
01-00-002-105-014	124.37	0.00	0.00	124.37	0.00	0.00	124.37
01-00-002-111-074	114.17	0.00	0.00	114.17	0.00	0.00	114.17
01-00-004-104-036	214.33	0.00	0.00	214.33	0.00	0.00	214.33
01-00-004-112-045	208.12	0.00	0.00	208.12	0.00	0.00	208.12
01-00-004-120-001	339.42	0.00	0.00	339.42	0.00	0.00	339.42
01-00-005-104-019	117.99	0.00	0.00	117.99	0.00	0.00	117.99
01-00-005-701-009	430.79	0.00	0.00	430.79	0.00	0.00	430.79
01-00-017-000-085	241.16	0.00	0.00	241.16	0.00	0.00	241.16
01-00-027-000-019	74.73	0.00	0.00	74.73	0.00	0.00	74.73
01-00-034-000-037	259.71	0.00	0.00	259.71	0.00	0.00	259.71

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

**Political Subdivision: 58590 - VERMILION CITY****Project # 39975 - Delq Util, Cert 7/5/12 for 2011 TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-035-000-064	365.56	0.00	0.00	365.56	0.00	0.00	365.56
01-00-037-102-011	442.47	0.00	0.00	442.47	0.00	0.00	442.47
01-00-043-000-030	140.03	0.00	0.00	140.03	0.00	0.00	140.03
	<b>3,679.22</b>	<b>0.00</b>	<b>0.00</b>	<b>3,679.22</b>	<b>0.00</b>	<b>0.00</b>	<b>3,679.22</b>

**Project # 39983 - Delq Util, Cert 7/23/12 for 2011 TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-001-106-032	85.70	0.00	0.00	85.70	0.00	0.00	85.70
01-00-005-104-009	507.15	0.00	0.00	507.15	0.00	0.00	507.15
01-00-036-000-007	339.19	0.00	0.00	339.19	0.00	0.00	339.19
	<b>932.04</b>	<b>0.00</b>	<b>0.00</b>	<b>932.04</b>	<b>0.00</b>	<b>0.00</b>	<b>932.04</b>

**Project # 39997 - Delq Util, Cert 8/22/12 for 2011 TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-002-111-008	258.60	0.00	0.00	258.60	0.00	0.00	258.60
01-00-003-111-001	251.48	0.00	0.00	251.48	0.00	0.00	251.48
	<b>510.08</b>	<b>0.00</b>	<b>0.00</b>	<b>510.08</b>	<b>0.00</b>	<b>0.00</b>	<b>510.08</b>

<b>Totals for: 58590</b>	11,177.15	53,596.81	3,813.39	68,587.35	0.00	0.00	68,587.35
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**Political Subdivision: 58830 - WELLINGTON VILLAGE****Project # 30013 - 67 MILL,WHEELER,DEWOLF STS #22**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
18-00-021-108-011	359.26	0.00	0.00	359.26	0.00	0.00	359.26
18-00-021-108-012	179.63	0.00	0.00	179.63	0.00	0.00	179.63
18-00-021-108-013	0.00	249.33	0.00	249.33	0.00	0.00	249.33
18-00-021-108-014	0.00	249.33	0.00	249.33	0.00	0.00	249.33

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 58830 - WELLINGTON VILLAGE**


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**Project # 30013 - 67 MILL,WHEELER,DEWOLF STS #22**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
18-00-021-108-015	106.78	0.00	0.00	106.78	0.00	0.00	106.78
18-00-021-108-017	0.00	43.67	0.00	43.67	0.00	0.00	43.67
18-00-021-108-018	53.15	0.00	0.00	53.15	0.00	0.00	53.15
18-00-021-109-005	19.57	185.11	0.00	204.68	0.00	0.00	204.68
18-00-021-109-006	0.00	249.33	0.00	249.33	0.00	0.00	249.33
18-00-021-109-007	0.00	64.22	0.00	64.22	0.00	0.00	64.22
18-00-021-109-008	0.00	185.10	0.00	185.10	0.00	0.00	185.10
18-00-021-109-011	0.00	185.10	0.00	185.10	0.00	0.00	185.10
18-00-027-109-001	0.00	396.96	0.00	396.96	0.00	0.00	396.96
18-00-027-109-002	0.00	198.48	0.00	198.48	0.00	0.00	198.48
18-00-027-109-003	0.00	198.48	198.48	396.96	0.00	0.00	396.96
18-00-027-109-004	0.00	198.48	0.00	198.48	0.00	0.00	198.48
18-00-027-109-005	0.00	198.48	0.00	198.48	0.00	0.00	198.48
18-00-027-109-006	0.00	198.48	0.00	198.48	0.00	0.00	198.48
18-00-027-109-007	0.00	198.48	198.48	396.96	0.00	0.00	396.96
18-00-027-109-008	0.00	198.48	0.00	198.48	0.00	0.00	198.48
18-00-027-109-009	0.00	264.63	264.63	529.26	0.00	0.00	529.26
18-00-027-109-012	0.00	85.71	0.00	85.71	0.00	0.00	85.71
18-00-027-110-001	0.00	300.72	300.72	601.44	0.00	0.00	601.44
18-00-027-110-004	0.00	198.48	0.00	198.48	0.00	0.00	198.48
18-00-027-110-005	0.00	198.48	198.48	396.96	0.00	0.00	396.96
18-00-027-110-006	0.00	198.48	0.00	198.48	0.00	0.00	198.48
18-00-027-110-007	0.00	198.48	0.00	198.48	0.00	0.00	198.48
18-00-027-110-009	0.00	248.10	0.00	248.10	0.00	0.00	248.10
18-00-027-110-010	0.00	198.48	0.00	198.48	0.00	0.00	198.48

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 58830 - WELLINGTON VILLAGE**


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**Project # 30013 - 67 MILL,WHEELER,DEWOLF STS #22**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
18-00-027-110-011	0.00	197.96	0.00	197.96	0.00	0.00	197.96
18-00-027-110-012	0.00	150.36	0.00	150.36	0.00	0.00	150.36
18-00-027-110-014	0.00	129.31	0.00	129.31	0.00	0.00	129.31
18-00-027-500-001	0.00	300.72	0.00	300.72	0.00	0.00	300.72
18-00-028-101-017	0.00	126.97	0.00	126.97	0.00	0.00	126.97
18-00-028-101-061	0.00	145.09	0.00	145.09	0.00	0.00	145.09
18-00-028-101-063	0.00	145.09	0.00	145.09	0.00	0.00	145.09
18-00-028-101-064	0.00	145.09	0.00	145.09	0.00	0.00	145.09
18-00-028-101-065	0.00	145.09	0.00	145.09	0.00	0.00	145.09
18-00-028-101-075	0.00	145.09	0.00	145.09	0.00	0.00	145.09
18-00-028-101-076	0.00	145.08	0.00	145.08	0.00	0.00	145.08
18-00-028-109-001	0.00	128.92	0.00	128.92	0.00	0.00	128.92
18-00-028-109-003	0.00	128.92	0.00	128.92	0.00	0.00	128.92
18-00-028-109-004	91.96	0.00	0.00	91.96	0.00	0.00	91.96
18-00-028-109-006	0.00	128.92	0.00	128.92	0.00	0.00	128.92
18-00-028-109-008	0.00	128.92	0.00	128.92	0.00	0.00	128.92
18-00-028-109-015	0.00	126.97	0.00	126.97	0.00	0.00	126.97
	<b>810.35</b>	<b>7,507.57</b>	<b>1,160.79</b>	<b>9,478.71</b>	<b>0.00</b>	<b>0.00</b>	<b>9,478.71</b>

**Project # 30067 - 67, CLAY,HIGH,BROWN,MARTS - 38**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
18-00-021-104-005	0.00	79.05	0.00	79.05	0.00	0.00	79.05
18-00-021-104-015	0.00	41.32	0.00	41.32	0.00	0.00	41.32
18-00-021-104-016	0.00	109.58	0.00	109.58	0.00	0.00	109.58
18-00-021-104-017	0.00	64.68	0.00	64.68	0.00	0.00	64.68
18-00-021-104-018	0.00	118.57	0.00	118.57	0.00	0.00	118.57



**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 58830 - WELLINGTON VILLAGE**


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**Project # 30067 - 67, CLAY,HIGH,BROWN,MARTS - 38**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
18-00-021-104-019	130.43	0.00	0.00	130.43	0.00	0.00	130.43
18-00-021-104-020	113.67	0.00	0.00	113.67	0.00	0.00	113.67
18-00-021-105-004	0.00	134.74	0.00	134.74	0.00	0.00	134.74
18-00-021-112-052	0.00	110.51	0.00	110.51	0.00	0.00	110.51
18-00-021-112-053	0.00	36.84	0.00	36.84	0.00	0.00	36.84
18-00-021-112-054	273.52	73.67	0.00	347.19	0.00	0.00	347.19
18-00-021-112-055	102.57	27.63	0.00	130.20	0.00	0.00	130.20
18-00-021-112-058	0.00	113.44	0.00	113.44	0.00	0.00	113.44
18-00-021-112-067	0.00	73.11	0.00	73.11	0.00	0.00	73.11
18-00-021-112-069	0.00	73.67	0.00	73.67	0.00	0.00	73.67
18-00-021-113-005	0.00	180.85	0.00	180.85	0.00	0.00	180.85
18-00-021-113-010	0.00	73.67	0.00	73.67	0.00	0.00	73.67
18-00-021-113-012	0.00	390.57	0.00	390.57	0.00	0.00	390.57
18-00-021-600-001	0.00	13.40	0.00	13.40	0.00	0.00	13.40
18-00-028-106-016	0.00	118.57	0.00	118.57	0.00	0.00	118.57
18-00-028-106-017	0.00	118.57	0.00	118.57	0.00	0.00	118.57
18-00-028-106-018	0.00	118.57	0.00	118.57	0.00	0.00	118.57
18-00-028-107-006	0.00	107.79	0.00	107.79	0.00	0.00	107.79
18-00-028-107-007	0.00	188.64	0.00	188.64	0.00	0.00	188.64
	<b>620.19</b>	<b>2,367.44</b>	<b>0.00</b>	<b>2,987.63</b>	<b>0.00</b>	<b>0.00</b>	<b>2,987.63</b>

**Project # 30079 - 67,S PRSPECT&KENT ORD1999-27 #38**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
18-00-026-102-008	0.00	283.47	0.00	283.47	0.00	0.00	283.47
18-00-026-102-009	0.00	268.23	0.00	268.23	0.00	0.00	268.23
18-00-026-102-015	0.00	141.74	0.00	141.74	0.00	0.00	141.74

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 58830 - WELLINGTON VILLAGE**


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**Project # 30079 - 67,S PRSPECT&KENT ORD1999-27 #38**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
18-00-026-103-001	0.00	268.23	0.00	268.23	0.00	0.00	268.23
18-00-026-103-004	0.00	423.06	0.00	423.06	0.00	0.00	423.06
18-00-026-103-008	0.00	283.47	0.00	283.47	0.00	0.00	283.47
18-00-026-103-009	0.00	283.47	0.00	283.47	0.00	0.00	283.47
18-00-026-103-013	0.00	150.33	0.00	150.33	0.00	0.00	150.33
18-00-026-103-016	0.00	150.33	0.00	150.33	0.00	0.00	150.33
18-00-026-103-018	0.00	115.97	0.00	115.97	0.00	0.00	115.97
18-00-026-103-022	0.00	64.06	0.00	64.06	0.00	0.00	64.06
18-00-026-105-002	0.00	113.27	0.00	113.27	0.00	0.00	113.27
18-00-026-105-006	0.00	283.47	0.00	283.47	0.00	0.00	283.47
18-00-026-105-021	0.00	128.86	0.00	128.86	0.00	0.00	128.86
18-00-026-105-022	0.00	83.75	0.00	83.75	0.00	0.00	83.75
18-00-026-105-024	0.00	199.72	0.00	199.72	0.00	0.00	199.72
18-00-027-112-047	0.00	210.84	0.00	210.84	0.00	0.00	210.84
18-00-027-112-057	0.00	171.81	0.00	171.81	0.00	0.00	171.81
18-00-027-115-001	0.00	289.92	289.92	579.84	0.00	0.00	579.84
18-00-027-115-026	0.00	241.47	0.00	241.47	0.00	0.00	241.47
	<b>0.00</b>	<b>4,155.47</b>	<b>289.92</b>	<b>4,445.39</b>	<b>0.00</b>	<b>0.00</b>	<b>4,445.39</b>

**Project # 30086 - 67 Woodland St.-ORD 2000-38 #47**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
18-00-026-102-003	0.00	341.38	79.46	420.84	0.00	0.00	420.84
18-00-027-112-025	0.00	193.97	193.97	387.94	0.00	0.00	387.94
18-00-027-112-026	0.00	193.97	0.00	193.97	0.00	0.00	193.97
18-00-027-112-027	0.00	193.97	0.00	193.97	0.00	0.00	193.97

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 58830 - WELLINGTON VILLAGE**


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**Project # 30086 - 67 Woodland St.-ORD 2000-38 #47**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
18-00-027-112-030	0.00	206.90	0.00	206.90	0.00	0.00	206.90
	<b>0.00</b>	<b>1,130.19</b>	<b>273.43</b>	<b>1,403.62</b>	<b>0.00</b>	<b>0.00</b>	<b>1,403.62</b>

**Project # 30121 - UNION STR, RECON, 2005D-2024 #61**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
18-00-028-104-009	0.00	212.82	212.82	425.64	0.00	0.00	425.64
18-00-028-104-010	0.00	238.42	238.42	476.84	0.00	0.00	476.84
18-00-028-104-044	0.00	103.70	0.00	103.70	0.00	0.00	103.70
18-00-028-105-019	0.00	212.82	0.00	212.82	0.00	0.00	212.82
18-00-028-105-020	0.00	212.82	0.00	212.82	0.00	0.00	212.82
18-00-028-105-021	0.00	212.82	0.00	212.82	0.00	0.00	212.82
18-00-028-106-002	0.00	179.32	179.32	358.64	0.00	0.00	358.64
18-00-028-106-003	0.00	179.32	0.00	179.32	0.00	0.00	179.32
18-00-028-106-021	0.00	16.12	0.00	16.12	0.00	0.00	16.12
18-00-028-106-022	0.00	327.12	0.00	327.12	0.00	0.00	327.12
	<b>0.00</b>	<b>1,895.28</b>	<b>630.56</b>	<b>2,525.84</b>	<b>0.00</b>	<b>0.00</b>	<b>2,525.84</b>

**Project # 30138 - JONES ST RCNSTRCTN, 2007D #32**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
18-00-028-103-009	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
18-00-028-103-014	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	0.00	229.08	0.00	0.00	229.08
18-00-028-103-020	0.00	343.62	0.00	343.62	0.00	0.00	343.62
18-00-028-103-021	0.00	343.62	343.62	687.24	0.00	0.00	687.24

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 58830 - WELLINGTON VILLAGE**


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**Project # 30138 - JONES ST RCNSTRCTN, 2007D #32**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
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	40.72	17.63	0.00	58.35	0.00	0.00	58.35
18-00-028-103-031	0.00	257.26	0.00	257.26	0.00	0.00	257.26
18-00-028-105-003	0.00	232.60	0.00	232.60	0.00	0.00	232.60
18-00-028-105-004	0.00	3,488.94	3,488.94	6,977.88	0.00	0.00	6,977.88
18-00-028-105-005	0.00	232.60	232.60	465.20	0.00	0.00	465.20
18-00-028-105-007	0.00	232.60	0.00	232.60	0.00	0.00	232.60
18-00-028-105-010	0.00	221.40	0.00	221.40	0.00	0.00	221.40
18-00-028-105-013	0.00	109.25	0.00	109.25	0.00	0.00	109.25
18-00-028-105-014	0.00	222.04	0.00	222.04	0.00	0.00	222.04
18-00-028-105-015	0.00	222.04	0.00	222.04	0.00	0.00	222.04
18-00-028-105-016	0.00	222.04	0.00	222.04	0.00	0.00	222.04
18-00-028-105-043	0.00	155.06	0.00	155.06	0.00	0.00	155.06
18-00-028-105-044	0.00	17.63	17.63	35.26	0.00	0.00	35.26
18-00-028-105-045	0.00	214.98	0.00	214.98	0.00	0.00	214.98
18-00-028-105-046	0.00	250.22	250.22	500.44	0.00	0.00	500.44
18-00-028-105-047	0.00	155.06	0.00	155.06	0.00	0.00	155.06
18-00-028-105-048	0.00	329.04	0.00	329.04	0.00	0.00	329.04
	<b>40.72</b>	<b>9,162.10</b>	<b>4,603.29</b>	<b>13,806.11</b>	<b>0.00</b>	<b>0.00</b>	<b>13,806.11</b>

**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	158.61	317.22	0.00	0.00	317.22
18-00-022-107-002	0.00	271.91	0.00	271.91	0.00	0.00	271.91
18-00-022-107-010	0.00	299.11	0.00	299.11	0.00	0.00	299.11

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 58830 - WELLINGTON VILLAGE**


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**Project # 30144 - CARPENTER RECONSTR, 2009D-2028D**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
18-00-022-107-011	0.00	299.11	0.00	299.11	0.00	0.00	299.11
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
	<b>0.00</b>	<b>1,772.55</b>	<b>158.61</b>	<b>1,931.16</b>	<b>0.00</b>	<b>0.00</b>	<b>1,931.16</b>

**Project # 30154 - Lincoln Str Recon, #1, 2010D, 20 yrs**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
18-00-021-101-037	0.00	171.09	171.09	342.18	0.00	0.00	342.18
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
18-00-021-101-049	282.29	0.00	0.00	282.29	0.00	0.00	282.29
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

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 58830 - WELLINGTON VILLAGE**


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Project #	30154 - Lincoln Str Recon, #1, 2010D, 20 yrs						
Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
18-00-021-102-032	0.00	396.62	0.00	396.62	0.00	0.00	396.62
18-00-021-102-033	0.00	291.63	0.00	291.63	0.00	0.00	291.63
18-00-021-102-034	0.00	181.43	0.00	181.43	0.00	0.00	181.43
18-00-021-102-038	0.00	361.62	0.00	361.62	0.00	0.00	361.62
18-00-021-102-039	0.00	377.17	0.00	377.17	0.00	0.00	377.17
18-00-021-102-040	0.00	116.65	0.00	116.65	0.00	0.00	116.65
	<b>282.29</b>	<b>5,362.70</b>	<b>171.09</b>	<b>5,816.08</b>	<b>0.00</b>	<b>0.00</b>	<b>5,816.08</b>
<b>Totals for: 58830</b>	1,753.55	33,353.30	7,287.69	42,394.54	0.00	0.00	42,394.54
<b>Grand Totals</b>	604,639.60	1,638,289.85	166,402.43	2,409,331.88	-563.50	-119.39	2,408,648.99