

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

---

**Political Subdivision: 10470 - LORAIN COUNTY**


---

**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	0.00	0.87	0.87	0.00	0.00	0.87
10-00-023-101-019	0.00	0.00	0.32	0.32	0.00	0.00	0.32
10-00-023-101-020	0.00	0.00	0.06	0.06	0.00	0.00	0.06
10-00-023-101-024	0.00	0.00	0.24	0.24	0.00	0.00	0.24
10-00-023-101-052	0.00	0.00	2.48	2.48	0.00	0.00	2.48
10-00-023-101-059	0.00	0.00	0.79	0.79	0.00	0.00	0.79
10-00-023-101-061	0.00	0.00	0.13	0.13	0.00	0.00	0.13
10-00-023-102-009	0.00	0.00	0.09	0.09	0.00	0.00	0.09
10-00-023-102-022	0.00	0.00	0.12	0.12	0.00	0.00	0.12
10-00-023-102-041	0.00	0.00	1.46	1.46	0.00	0.00	1.46
10-00-023-102-042	0.00	0.00	5.15	5.15	0.00	0.00	5.15
10-00-023-102-047	0.00	0.00	0.14	0.14	0.00	0.00	0.14
10-00-023-102-051	0.00	0.00	0.12	0.12	0.00	0.00	0.12
10-00-023-102-056	0.00	0.00	1.46	1.46	0.00	0.00	1.46
10-00-023-102-058	0.00	0.00	0.12	0.12	0.00	0.00	0.12
10-00-023-102-059	0.00	0.00	0.12	0.12	0.00	0.00	0.12
	<b>0.00</b>	<b>0.00</b>	<b>13.67</b>	<b>13.67</b>	<b>0.00</b>	<b>0.00</b>	<b>13.67</b>

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-007-106-010	0.00	0.00	1.78	1.78	0.00	0.00	1.78
10-00-007-106-029	0.00	0.00	5.96	5.96	0.00	0.00	5.96
10-00-007-106-032	0.00	0.00	4.96	4.96	0.00	0.00	4.96
10-00-007-106-039	0.00	0.00	2.94	2.94	0.00	0.00	2.94
10-00-007-106-042	0.00	0.00	3.18	3.18	0.00	0.00	3.18
10-00-007-106-049	0.00	0.00	5.74	5.74	0.00	0.00	5.74

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

---

**Political Subdivision: 10470 - LORAIN COUNTY**


---

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-007-106-055	0.00	0.00	2.09	2.09	0.00	0.00	2.09
10-00-007-106-061	0.00	0.00	2.05	2.05	0.00	0.00	2.05
10-00-007-106-062	6.40	0.00	0.00	6.40	0.00	0.00	6.40
10-00-007-106-065	0.00	0.00	7.01	7.01	0.00	0.00	7.01
10-00-007-106-066	0.00	0.00	3.56	3.56	0.00	0.00	3.56
10-00-007-106-067	0.00	0.00	3.56	3.56	0.00	0.00	3.56
10-00-007-106-068	0.00	0.00	3.56	3.56	0.00	0.00	3.56
10-00-007-106-069	0.00	0.00	5.06	5.06	0.00	0.00	5.06
10-00-007-106-070	0.00	0.00	1.90	1.90	0.00	0.00	1.90
	<b>6.40</b>	<b>0.00</b>	<b>53.35</b>	<b>59.75</b>	<b>0.00</b>	<b>0.00</b>	<b>59.75</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	0.00	2.40	2.40	0.00	0.00	2.40
13-08-009-000-002	0.00	0.00	7.20	7.20	0.00	0.00	7.20
13-08-009-000-007	0.00	0.00	1.13	1.13	0.00	0.00	1.13
13-08-009-000-009	0.00	0.00	0.86	0.86	0.00	0.00	0.86
13-08-009-000-013	0.00	0.00	1.88	1.88	0.00	0.00	1.88
13-08-009-000-014	0.00	0.00	1.88	1.88	0.00	0.00	1.88
13-08-009-000-016	0.00	0.00	0.72	0.72	0.00	0.00	0.72
13-08-010-000-001	0.00	19.00	17.27	36.27	0.00	0.00	36.27
13-08-011-000-001	0.00	0.00	0.65	0.65	0.00	0.00	0.65
13-08-011-000-005	0.00	0.00	1.09	1.09	0.00	0.00	1.09
13-08-011-000-006	0.00	0.00	1.09	1.09	0.00	0.00	1.09
13-08-011-000-007	0.00	0.00	1.09	1.09	0.00	0.00	1.09
13-08-011-000-009	0.00	0.00	0.51	0.51	0.00	0.00	0.51

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

---

**Political Subdivision: 10470 - LORAIN COUNTY**


---

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
13-08-011-000-013	0.00	0.00	0.49	0.49	0.00	0.00	0.49
13-08-011-000-015	0.00	0.00	11.41	11.41	0.00	0.00	11.41
14-00-149-000-016	0.00	0.00	6.49	6.49	0.00	0.00	6.49
14-00-150-000-002	0.00	0.00	1.67	1.67	0.00	0.00	1.67
14-00-150-000-004	0.00	0.00	1.95	1.95	0.00	0.00	1.95
14-00-150-000-005	0.00	0.00	4.97	4.97	0.00	0.00	4.97
14-00-150-000-007	0.00	0.00	1.24	1.24	0.00	0.00	1.24
14-00-150-000-008	0.00	0.00	2.43	2.43	0.00	0.00	2.43
14-00-151-000-001	0.00	0.00	1.29	1.29	0.00	0.00	1.29
14-00-151-000-007	0.00	0.00	23.37	23.37	0.00	0.00	23.37
14-00-151-000-008	0.00	0.00	0.91	0.91	0.00	0.00	0.91
14-00-151-000-012	0.00	0.00	2.07	2.07	0.00	0.00	2.07
14-00-151-000-014	0.00	0.64	0.58	1.22	0.00	0.00	1.22
14-00-151-000-016	0.00	0.33	0.30	0.63	0.00	0.00	0.63
14-00-151-000-018	0.00	0.04	0.04	0.08	0.00	0.00	0.08
14-00-151-000-019	0.00	0.00	1.15	1.15	0.00	0.00	1.15
17-08-026-000-002	0.00	0.00	12.98	12.98	0.00	0.00	12.98
17-08-026-000-012	0.00	0.00	2.59	2.59	0.00	0.00	2.59
17-08-026-000-013	0.00	0.00	0.35	0.35	0.00	0.00	0.35
17-08-026-000-014	0.00	0.00	3.10	3.10	0.00	0.00	3.10
17-08-027-000-001	0.00	15.84	14.40	30.24	0.00	0.00	30.24
18-00-043-000-022	0.00	0.00	14.72	14.72	0.00	0.00	14.72
	<b>0.00</b>	<b>35.85</b>	<b>146.27</b>	<b>182.12</b>	<b>0.00</b>	<b>0.00</b>	<b>182.12</b>

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

---

**Political Subdivision: 10470 - LORAIN COUNTY**


---

**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	0.00	55.34	55.34	0.00	0.00	55.34
13-10-007-000-003	0.00	0.00	14.49	14.49	0.00	0.00	14.49
13-10-007-000-004	0.00	0.00	7.48	7.48	0.00	0.00	7.48
13-10-007-000-005	0.00	0.00	47.87	47.87	0.00	0.00	47.87
13-10-008-000-001	0.00	0.00	13.18	13.18	0.00	0.00	13.18
13-10-010-000-001	0.00	0.00	23.72	23.72	0.00	0.00	23.72
13-10-010-000-002	0.00	0.00	23.72	23.72	0.00	0.00	23.72
13-11-012-000-001	0.00	0.00	19.77	19.77	0.00	0.00	19.77
13-11-028-000-004	0.00	0.00	2.65	2.65	0.00	0.00	2.65
13-11-028-000-006	0.00	0.00	4.15	4.15	0.00	0.00	4.15
13-11-028-000-007	0.00	0.00	3.48	3.48	0.00	0.00	3.48
13-11-028-000-010	0.00	0.00	0.14	0.14	0.00	0.00	0.14
13-11-028-000-011	0.00	0.00	1.79	1.79	0.00	0.00	1.79
13-11-028-000-012	0.00	0.00	3.36	3.36	0.00	0.00	3.36
13-11-029-000-002	0.00	0.00	2.62	2.62	0.00	0.00	2.62
13-11-029-000-010	0.00	0.00	0.30	0.30	0.00	0.00	0.30
13-11-029-000-011	0.00	0.00	6.03	6.03	0.00	0.00	6.03
13-11-029-000-012	0.00	0.00	5.65	5.65	0.00	0.00	5.65
13-11-029-000-016	0.00	0.00	9.16	9.16	0.00	0.00	9.16
13-11-029-000-018	0.00	0.00	10.48	10.48	0.00	0.00	10.48
13-11-029-000-019	0.00	0.00	7.41	7.41	0.00	0.00	7.41
13-11-029-000-020	0.00	0.00	2.14	2.14	0.00	0.00	2.14
13-11-029-000-021	0.00	0.00	6.78	6.78	0.00	0.00	6.78
	<b>0.00</b>	<b>0.00</b>	<b>271.71</b>	<b>271.71</b>	<b>0.00</b>	<b>0.00</b>	<b>271.71</b>

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

---

**Political Subdivision: 10470 - LORAIN COUNTY**


---

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
13-08-001-000-006	153.42	27.08	24.62	205.12	0.00	0.00	205.12
13-08-001-000-010	0.00	0.00	13.66	13.66	0.00	0.00	13.66
13-08-001-000-012	0.00	0.00	25.14	25.14	0.00	0.00	25.14
13-08-002-000-002	0.00	0.00	2.77	2.77	0.00	0.00	2.77
13-08-002-000-003	0.00	0.00	8.48	8.48	0.00	0.00	8.48
13-08-002-000-004	0.00	0.00	96.66	96.66	0.00	0.00	96.66
13-08-003-000-008	0.00	0.00	3.53	3.53	0.00	0.00	3.53
13-08-017-000-001	0.00	0.00	34.15	34.15	0.00	0.00	34.15
13-08-018-000-002	0.00	0.00	14.58	14.58	0.00	0.00	14.58
13-08-018-000-004	0.00	0.00	6.63	6.63	0.00	0.00	6.63
13-08-018-000-005	0.00	0.00	60.76	60.76	0.00	0.00	60.76
13-09-019-000-003	0.00	0.00	16.39	16.39	0.00	0.00	16.39
13-09-035-000-002	0.00	0.00	7.61	7.61	0.00	0.00	7.61
13-09-035-000-012	0.00	0.00	3.75	3.75	0.00	0.00	3.75
13-09-035-000-016	0.00	0.00	13.66	13.66	0.00	0.00	13.66
13-09-035-000-022	0.00	0.00	5.55	5.55	0.00	0.00	5.55
13-09-036-000-009	0.00	0.00	4.44	4.44	0.00	0.00	4.44
13-09-036-000-010	0.00	0.00	39.96	39.96	0.00	0.00	39.96
13-09-036-000-011	0.00	0.00	34.00	34.00	0.00	0.00	34.00
13-09-036-000-017	0.00	0.00	30.53	30.53	0.00	0.00	30.53
13-09-036-000-018	0.00	0.00	2.74	2.74	0.00	0.00	2.74
13-09-037-000-002	0.00	0.00	27.32	27.32	0.00	0.00	27.32
13-09-037-000-012	0.00	0.00	5.47	5.47	0.00	0.00	5.47
13-09-037-000-013	0.00	0.00	17.08	17.08	0.00	0.00	17.08
13-09-037-000-014	0.00	0.00	7.02	7.02	0.00	0.00	7.02

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

---

**Political Subdivision: 10470 - LORAIN COUNTY**


---

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
13-09-037-000-018	0.00	0.00	3.24	3.24	0.00	0.00	3.24
13-09-037-000-019	0.00	0.00	3.43	3.43	0.00	0.00	3.43
13-09-038-000-008	0.00	0.00	0.78	0.78	0.00	0.00	0.78
13-09-038-000-009	0.00	0.00	4.00	4.00	0.00	0.00	4.00
13-09-038-000-014	0.00	0.00	4.10	4.10	0.00	0.00	4.10
13-09-038-000-016	0.00	0.00	0.19	0.19	0.00	0.00	0.19
13-09-038-000-022	0.00	0.00	5.47	5.47	0.00	0.00	5.47
13-09-038-000-028	0.00	0.00	50.93	50.93	0.00	0.00	50.93
13-09-039-000-033	0.00	0.00	4.89	4.89	0.00	0.00	4.89
13-20-019-000-003	0.00	40.98	40.98	81.96	0.00	0.00	81.96
13-20-019-000-004	0.00	1.23	1.23	2.46	0.00	0.00	2.46
13-20-019-000-006	0.00	0.00	75.13	75.13	0.00	0.00	75.13
13-20-019-000-007	0.00	0.00	2.81	2.81	0.00	0.00	2.81
13-20-019-000-009	0.00	0.00	2.81	2.81	0.00	0.00	2.81
13-20-019-000-011	0.00	0.00	13.68	13.68	0.00	0.00	13.68
13-20-019-000-012	0.00	0.00	5.04	5.04	0.00	0.00	5.04
13-20-019-000-014	0.00	0.00	16.05	16.05	0.00	0.00	16.05
13-20-019-000-015	0.00	0.00	1.27	1.27	0.00	0.00	1.27
13-20-019-000-016	0.00	0.00	6.41	6.41	0.00	0.00	6.41
13-20-019-000-017	0.00	0.00	14.11	14.11	0.00	0.00	14.11
13-20-020-000-006	0.00	0.00	2.73	2.73	0.00	0.00	2.73
13-20-020-000-007	0.00	0.00	26.64	26.64	0.00	0.00	26.64
17-08-019-000-006	0.00	0.00	7.53	7.53	0.00	0.00	7.53
17-08-019-000-008	0.00	0.00	7.53	7.53	0.00	0.00	7.53
17-08-019-000-010	0.00	14.19	0.00	14.19	0.00	0.00	14.19

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

---

**Political Subdivision: 10470 - LORAIN COUNTY**


---

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
17-08-019-000-011	0.00	0.00	11.03	11.03	0.00	0.00	11.03
17-08-019-000-012	0.00	0.00	10.93	10.93	0.00	0.00	10.93
17-08-019-000-015	0.00	0.00	7.71	7.71	0.00	0.00	7.71
17-08-019-000-019	0.00	0.00	51.66	51.66	0.00	0.00	51.66
17-08-036-000-001	0.00	0.00	15.14	15.14	0.00	0.00	15.14
17-08-036-000-019	0.00	0.00	11.74	11.74	0.00	0.00	11.74
17-20-018-000-001	0.00	27.78	27.78	55.56	0.00	0.00	55.56
17-20-018-000-002	0.00	0.00	57.26	57.26	0.00	0.00	57.26
17-20-018-000-003	0.00	0.00	54.64	54.64	0.00	0.00	54.64
17-20-018-000-022	0.00	0.00	8.41	8.41	0.00	0.00	8.41
17-20-018-000-029	0.00	0.00	9.56	9.56	0.00	0.00	9.56
17-20-019-000-001	0.00	27.32	27.32	54.64	0.00	0.00	54.64
	<b>153.42</b>	<b>138.58</b>	<b>1,100.66</b>	<b>1,392.66</b>	<b>0.00</b>	<b>0.00</b>	<b>1,392.66</b>

**Project # 10020 - SMITH 1162/DITCH MTNC #26**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-041-000-039	4.82	0.00	0.00	4.82	0.00	0.00	4.82
	<b>4.82</b>	<b>0.00</b>	<b>0.00</b>	<b>4.82</b>	<b>0.00</b>	<b>0.00</b>	<b>4.82</b>

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
08-14-002-000-003	0.00	0.00	3.78	3.78	0.00	0.00	3.78
08-14-002-000-004	0.00	0.00	1.07	1.07	0.00	0.00	1.07
08-14-002-000-006	0.00	0.00	3.78	3.78	0.00	0.00	3.78
08-14-002-000-007	0.00	0.00	4.32	4.32	0.00	0.00	4.32
08-14-002-000-012	0.00	0.00	4.61	4.61	0.00	0.00	4.61
08-14-002-000-014	0.00	0.00	2.70	2.70	0.00	0.00	2.70

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

---

**Political Subdivision: 10470 - LORAIN COUNTY**


---

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
08-14-002-000-018	0.00	0.00	5.40	5.40	0.00	0.00	5.40
08-14-002-000-020	0.00	0.00	15.10	15.10	0.00	0.00	15.10
08-14-002-000-021	0.00	0.00	0.76	0.76	0.00	0.00	0.76
08-14-002-000-028	0.00	0.00	0.54	0.54	0.00	0.00	0.54
08-14-009-000-002	0.00	0.00	16.18	16.18	0.00	0.00	16.18
08-14-009-000-006	0.00	0.00	6.59	6.59	0.00	0.00	6.59
08-14-009-000-007	0.00	0.00	5.83	5.83	0.00	0.00	5.83
08-14-010-000-005	0.00	0.00	9.72	9.72	0.00	0.00	9.72
08-14-010-000-013	0.00	0.00	2.39	2.39	0.00	0.00	2.39
08-14-010-000-016	0.00	0.00	2.21	2.21	0.00	0.00	2.21
08-14-010-000-019	0.00	0.00	2.61	2.61	0.00	0.00	2.61
08-14-010-000-024	0.00	0.00	4.44	4.44	0.00	0.00	4.44
08-14-010-000-025	0.00	0.00	3.80	3.80	0.00	0.00	3.80
08-14-011-000-006	0.00	0.00	0.34	0.34	0.00	0.00	0.34
08-14-011-000-012	0.00	0.00	19.42	19.42	0.00	0.00	19.42
08-14-011-000-013	0.00	0.00	5.07	5.07	0.00	0.00	5.07
08-14-011-000-014	0.00	0.00	2.91	2.91	0.00	0.00	2.91
08-14-011-000-015	0.00	0.00	5.50	5.50	0.00	0.00	5.50
08-14-012-000-001	0.00	0.00	15.10	15.10	0.00	0.00	15.10
08-14-012-000-002	0.00	0.00	22.64	22.64	0.00	0.00	22.64
08-14-012-000-004	0.00	0.00	0.92	0.92	0.00	0.00	0.92
08-14-012-000-005	0.00	0.00	17.43	17.43	0.00	0.00	17.43
	<b>0.00</b>	<b>0.00</b>	<b>185.16</b>	<b>185.16</b>	<b>0.00</b>	<b>0.00</b>	<b>185.16</b>



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

---

**Political Subdivision: 10470 - LORAIN COUNTY**


---

**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	0.00	13.19	13.19	0.00	0.00	13.19
19-04-001-000-003	0.00	0.00	13.91	13.91	0.00	0.00	13.91
19-04-001-000-004	0.00	0.00	373.17	373.17	0.00	0.00	373.17
19-04-001-000-005	0.00	0.00	0.51	0.51	0.00	0.00	0.51
19-04-001-000-008	0.00	0.00	2.44	2.44	0.00	0.00	2.44
19-04-001-000-009	0.00	0.00	2.31	2.31	0.00	0.00	2.31
19-04-001-000-011	0.00	0.00	5.08	5.08	0.00	0.00	5.08
19-04-001-000-020	0.00	0.00	5.32	5.32	0.00	0.00	5.32
19-04-001-000-021	0.00	0.00	2.19	2.19	0.00	0.00	2.19
19-04-001-000-022	0.00	0.00	0.57	0.57	0.00	0.00	0.57
19-04-001-000-023	0.00	0.00	11.25	11.25	0.00	0.00	11.25
19-04-001-000-025	0.00	0.00	11.25	11.25	0.00	0.00	11.25
19-04-001-000-027	0.00	0.00	11.25	11.25	0.00	0.00	11.25
19-04-001-000-029	0.00	0.00	11.25	11.25	0.00	0.00	11.25
19-04-001-000-036	0.00	0.00	0.57	0.57	0.00	0.00	0.57
19-04-001-000-037	0.00	0.00	11.25	11.25	0.00	0.00	11.25
19-04-001-000-039	0.00	0.00	1.95	1.95	0.00	0.00	1.95
19-04-001-000-040	0.00	0.00	11.31	11.31	0.00	0.00	11.31
19-04-003-000-005	0.00	0.00	6.80	6.80	0.00	0.00	6.80
19-04-003-000-031	0.00	0.00	0.27	0.27	0.00	0.00	0.27
19-04-012-000-007	0.00	0.00	0.50	0.50	0.00	0.00	0.50
19-04-012-000-010	0.00	0.00	0.50	0.50	0.00	0.00	0.50
19-04-012-000-013	0.00	0.00	0.50	0.50	0.00	0.00	0.50
19-04-012-000-038	0.00	0.00	0.95	0.95	0.00	0.00	0.95
19-04-012-000-044	0.00	0.00	1.06	1.06	0.00	0.00	1.06

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

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
19-05-010-000-002	0.00	0.00	51.30	51.30	0.00	0.00	51.30
19-05-010-000-005	0.00	0.00	2.11	2.11	0.00	0.00	2.11
19-05-010-000-007	0.00	0.00	0.80	0.80	0.00	0.00	0.80
	<b>0.00</b>	<b>0.00</b>	<b>553.56</b>	<b>553.56</b>	<b>0.00</b>	<b>0.00</b>	<b>553.56</b>

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
18-00-011-000-001	0.00	0.00	74.88	74.88	0.00	0.00	74.88
18-00-011-000-006	0.00	0.00	90.48	90.48	0.00	0.00	90.48
18-00-011-000-007	0.00	0.00	78.00	78.00	0.00	0.00	78.00
18-00-012-000-010	0.00	0.00	71.76	71.76	0.00	0.00	71.76
18-00-012-000-011	0.00	0.00	15.60	15.60	0.00	0.00	15.60
18-00-012-000-014	0.00	0.00	15.60	15.60	0.00	0.00	15.60
18-00-012-000-015	0.00	0.00	15.60	15.60	0.00	0.00	15.60
18-00-012-000-022	0.00	0.00	15.60	15.60	0.00	0.00	15.60
	<b>0.00</b>	<b>0.00</b>	<b>377.52</b>	<b>377.52</b>	<b>0.00</b>	<b>0.00</b>	<b>377.52</b>

**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	0.00	15.60	15.60	0.00	0.00	15.60
06-23-003-102-002	0.00	0.00	15.60	15.60	0.00	0.00	15.60
06-23-003-102-003	0.00	0.00	15.60	15.60	0.00	0.00	15.60
06-23-003-102-004	0.00	0.00	15.60	15.60	0.00	0.00	15.60
06-23-003-102-006	0.00	0.00	15.60	15.60	0.00	0.00	15.60
06-23-003-102-035	0.00	0.00	15.60	15.60	0.00	0.00	15.60
06-23-003-102-047	0.00	0.00	15.60	15.60	0.00	0.00	15.60
06-23-003-102-053	0.00	0.00	15.60	15.60	0.00	0.00	15.60

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

---

**Political Subdivision: 10470 - LORAIN COUNTY**


---

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-23-003-102-054	0.00	0.00	15.60	15.60	0.00	0.00	15.60
	<b>0.00</b>	<b>0.00</b>	<b>140.40</b>	<b>140.40</b>	<b>0.00</b>	<b>0.00</b>	<b>140.40</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	0.00	15.46	15.46	0.00	0.00	15.46
01-00-040-000-025	0.00	0.00	13.91	13.91	0.00	0.00	13.91
01-00-040-000-026	0.00	0.00	20.38	20.38	0.00	0.00	20.38
01-00-041-000-026	0.00	0.00	11.34	11.34	0.00	0.00	11.34
01-00-041-000-027	0.00	0.00	10.01	10.01	0.00	0.00	10.01
01-00-041-000-028	0.00	0.00	11.56	11.56	0.00	0.00	11.56
01-00-041-000-029	0.00	0.00	11.56	11.56	0.00	0.00	11.56
01-00-041-000-030	0.00	0.00	15.34	15.34	0.00	0.00	15.34
01-00-041-000-031	0.00	0.00	10.01	10.01	0.00	0.00	10.01
01-00-041-000-032	0.00	0.00	10.01	10.01	0.00	0.00	10.01
01-00-041-000-035	0.00	0.00	10.06	10.06	0.00	0.00	10.06
01-00-041-000-036	0.00	0.00	10.28	10.28	0.00	0.00	10.28
01-00-041-000-037	0.00	0.00	10.18	10.18	0.00	0.00	10.18
01-00-041-000-038	0.00	0.00	10.08	10.08	0.00	0.00	10.08
01-00-041-000-039	0.00	0.00	10.01	10.01	0.00	0.00	10.01
01-00-041-000-040	0.00	0.00	13.60	13.60	0.00	0.00	13.60
01-00-041-000-041	0.00	0.00	12.65	12.65	0.00	0.00	12.65
01-00-041-000-042	0.00	0.00	11.70	11.70	0.00	0.00	11.70
01-00-041-000-043	0.00	0.00	11.10	11.10	0.00	0.00	11.10
01-00-041-000-044	0.00	0.00	10.16	10.16	0.00	0.00	10.16
01-00-041-000-047	0.00	0.00	10.01	10.01	0.00	0.00	10.01

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

---

**Political Subdivision: 10470 - LORAIN COUNTY**


---

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-041-000-048	0.00	0.00	10.01	10.01	0.00	0.00	10.01
01-00-041-000-049	0.00	0.00	34.22	34.22	0.00	0.00	34.22
01-00-041-000-050	0.00	0.00	10.08	10.08	0.00	0.00	10.08
01-00-041-000-051	0.00	0.00	12.51	12.51	0.00	0.00	12.51
01-00-041-000-052	0.00	0.00	13.74	13.74	0.00	0.00	13.74
01-00-041-000-053	0.00	0.00	10.08	10.08	0.00	0.00	10.08
01-00-041-000-054	0.00	0.00	10.60	10.60	0.00	0.00	10.60
01-00-041-000-055	0.00	0.00	10.74	10.74	0.00	0.00	10.74
01-00-056-000-071	0.00	0.00	10.58	10.58	0.00	0.00	10.58
01-00-056-000-073	0.00	0.00	10.43	10.43	0.00	0.00	10.43
01-00-056-000-074	0.00	11.53	10.48	22.01	0.00	0.00	22.01
	<b>0.00</b>	<b>11.53</b>	<b>392.88</b>	<b>404.41</b>	<b>0.00</b>	<b>0.00</b>	<b>404.41</b>

**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	0.00	57.22	57.22	0.00	0.00	57.22
12-00-070-000-027	0.00	0.00	57.22	57.22	0.00	0.00	57.22
12-00-070-000-028	0.00	0.00	35.83	35.83	0.00	0.00	35.83
12-00-070-000-029	0.00	0.00	75.06	75.06	0.00	0.00	75.06
12-00-070-000-030	0.00	0.00	57.22	57.22	0.00	0.00	57.22
12-00-070-000-031	0.00	0.00	57.22	57.22	0.00	0.00	57.22
12-00-070-000-032	0.00	0.00	57.22	57.22	0.00	0.00	57.22
12-00-070-000-033	0.00	0.00	57.22	57.22	0.00	0.00	57.22
12-00-070-000-034	0.00	0.00	57.22	57.22	0.00	0.00	57.22
12-00-070-000-035	0.00	0.00	57.22	57.22	0.00	0.00	57.22
12-00-070-000-036	0.00	0.00	57.45	57.45	0.00	0.00	57.45

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

---

**Political Subdivision: 10470 - LORAIN COUNTY**


---

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-070-000-039	146.39	67.73	61.57	275.69	0.00	0.00	275.69
12-00-070-000-040	0.00	0.00	61.55	61.55	0.00	0.00	61.55
12-00-070-000-044	0.00	0.00	62.09	62.09	0.00	0.00	62.09
12-00-070-000-045	0.00	0.00	66.58	66.58	0.00	0.00	66.58
	<b>146.39</b>	<b>67.73</b>	<b>877.89</b>	<b>1,092.01</b>	<b>0.00</b>	<b>0.00</b>	<b>1,092.01</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	0.00	7.80	7.80	0.00	0.00	7.80
01-00-053-000-010	0.00	0.00	7.80	7.80	0.00	0.00	7.80
01-00-053-000-012	0.00	0.00	7.80	7.80	0.00	0.00	7.80
01-00-053-000-013	0.00	0.00	7.80	7.80	0.00	0.00	7.80
01-00-053-000-014	0.00	0.00	7.80	7.80	0.00	0.00	7.80
01-00-053-000-016	0.00	0.00	7.80	7.80	0.00	0.00	7.80
01-00-053-000-025	0.00	0.00	7.80	7.80	0.00	0.00	7.80
01-00-053-000-026	0.00	0.00	7.80	7.80	0.00	0.00	7.80
01-00-053-000-027	0.00	0.00	7.80	7.80	0.00	0.00	7.80
01-00-053-000-028	0.00	0.00	3.90	3.90	0.00	0.00	3.90
01-00-053-000-029	0.00	0.00	7.80	7.80	0.00	0.00	7.80
01-00-053-000-030	0.00	0.00	7.80	7.80	0.00	0.00	7.80
01-00-053-000-031	0.00	0.00	7.80	7.80	0.00	0.00	7.80
01-00-053-000-032	0.00	0.00	7.80	7.80	0.00	0.00	7.80
01-00-053-000-033	0.00	0.00	7.80	7.80	0.00	0.00	7.80
01-00-053-000-040	0.00	0.00	1.54	1.54	0.00	0.00	1.54
01-00-053-000-041	0.00	0.00	6.87	6.87	0.00	0.00	6.87
	<b>0.00</b>	<b>0.00</b>	<b>121.51</b>	<b>121.51</b>	<b>0.00</b>	<b>0.00</b>	<b>121.51</b>

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

---

**Political Subdivision: 10470 - LORAIN COUNTY**


---

**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	0.00	5.04	5.04	0.00	0.00	5.04
15-00-054-000-004	0.00	0.00	1.53	1.53	0.00	0.00	1.53
15-00-054-000-005	0.00	0.00	7.33	7.33	0.00	0.00	7.33
15-00-054-000-026	0.00	0.00	15.60	15.60	0.00	0.00	15.60
15-00-054-000-027	0.00	0.00	15.60	15.60	0.00	0.00	15.60
15-00-055-104-049	0.00	17.16	15.60	32.76	0.00	0.00	32.76
15-00-055-104-091	0.00	0.00	15.60	15.60	0.00	0.00	15.60
15-00-055-104-092	0.00	0.00	12.90	12.90	0.00	0.00	12.90
15-00-055-104-094	0.00	0.00	15.60	15.60	0.00	0.00	15.60
15-00-055-104-095	0.00	0.00	17.53	17.53	0.00	0.00	17.53
15-00-066-000-002	0.00	0.00	12.89	12.89	0.00	0.00	12.89
15-00-067-000-001	0.00	0.00	3.28	3.28	0.00	0.00	3.28
15-00-067-000-003	0.00	0.00	37.56	37.56	0.00	0.00	37.56
15-00-067-000-022	0.00	0.00	34.60	34.60	0.00	0.00	34.60
	<b>0.00</b>	<b>17.16</b>	<b>210.66</b>	<b>227.82</b>	<b>0.00</b>	<b>0.00</b>	<b>227.82</b>

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
18-00-040-000-011	0.00	0.00	15.60	15.60	0.00	0.00	15.60
18-00-040-000-012	0.00	0.00	25.32	25.32	0.00	0.00	25.32
18-00-040-000-028	0.00	0.00	5.68	5.68	0.00	0.00	5.68
18-00-045-000-007	0.00	0.00	15.60	15.60	0.00	0.00	15.60
18-00-045-000-008	0.00	0.00	1.33	1.33	0.00	0.00	1.33
18-00-045-000-011	0.00	0.00	12.93	12.93	0.00	0.00	12.93
18-00-045-000-012	0.00	0.00	15.60	15.60	0.00	0.00	15.60
18-00-045-000-014	0.00	0.00	49.62	49.62	0.00	0.00	49.62

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

**Political Subdivision: 10470 - LORAIN COUNTY****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>
18-00-045-000-017	0.00	0.00	1.29	1.29	0.00	0.00	1.29
18-00-045-000-021	36.40	17.16	0.00	53.56	0.00	0.00	53.56
18-00-045-000-022	0.00	0.00	5.46	5.46	0.00	0.00	5.46
18-00-045-000-033	0.00	0.00	0.97	0.97	0.00	0.00	0.97
18-00-045-000-037	0.00	0.00	15.60	15.60	0.00	0.00	15.60
18-00-045-000-038	0.00	0.00	39.16	39.16	0.00	0.00	39.16
18-00-046-000-003	0.00	0.00	9.86	9.86	0.00	0.00	9.86
18-00-046-000-004	0.00	0.00	15.60	15.60	0.00	0.00	15.60
18-00-046-000-013	0.00	0.00	27.60	27.60	0.00	0.00	27.60
18-00-046-000-015	0.00	0.00	15.60	15.60	0.00	0.00	15.60
18-00-046-000-021	0.00	0.00	5.99	5.99	0.00	0.00	5.99
18-00-046-000-023	0.00	0.00	15.60	15.60	0.00	0.00	15.60
18-00-046-000-024	0.00	0.00	15.60	15.60	0.00	0.00	15.60
	<b>36.40</b>	<b>17.16</b>	<b>310.01</b>	<b>363.57</b>	<b>0.00</b>	<b>0.00</b>	<b>363.57</b>

**Project # 10039 - MILLER/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>
17-08-027-000-004	0.00	0.00	13.00	13.00	0.00	0.00	13.00
17-08-027-000-005	0.00	0.00	13.00	13.00	0.00	0.00	13.00
17-08-028-000-005	0.00	0.00	13.00	13.00	0.00	0.00	13.00
17-08-028-000-010	0.00	0.00	2.16	2.16	0.00	0.00	2.16
17-08-028-000-011	0.00	0.00	13.00	13.00	0.00	0.00	13.00
17-08-028-000-015	0.00	0.00	13.00	13.00	0.00	0.00	13.00
17-08-028-000-019	0.00	0.00	13.00	13.00	0.00	0.00	13.00
17-08-028-000-022	0.00	0.00	5.22	5.22	0.00	0.00	5.22
17-08-028-000-031	0.00	0.00	31.59	31.59	0.00	0.00	31.59

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

**Political Subdivision: 10470 - LORAIN COUNTY****Project # 10039 - MILLER/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>
17-08-028-000-032	0.00	0.00	24.44	24.44	0.00	0.00	24.44
18-00-043-000-019	0.00	0.00	13.00	13.00	0.00	0.00	13.00
18-00-043-000-028	0.00	0.00	13.00	13.00	0.00	0.00	13.00
18-00-043-000-029	0.00	0.00	13.00	13.00	0.00	0.00	13.00
18-00-043-000-033	0.00	0.00	37.96	37.96	0.00	0.00	37.96
18-00-043-000-034	0.00	0.00	13.00	13.00	0.00	0.00	13.00
18-00-043-000-047	0.00	0.00	13.00	13.00	0.00	0.00	13.00
18-00-043-000-052	0.00	0.00	13.00	13.00	0.00	0.00	13.00
18-00-043-000-059	0.00	0.00	39.52	39.52	0.00	0.00	39.52
18-00-043-000-060	0.00	0.00	13.00	13.00	0.00	0.00	13.00
	<b>0.00</b>	<b>0.00</b>	<b>309.89</b>	<b>309.89</b>	<b>0.00</b>	<b>0.00</b>	<b>309.89</b>

**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>
14-00-081-000-002	0.00	0.00	29.48	29.48	0.00	0.00	29.48
14-00-082-000-004	0.00	0.00	15.60	15.60	0.00	0.00	15.60
14-00-082-000-005	0.00	0.00	15.60	15.60	0.00	0.00	15.60
14-00-082-000-006	0.00	0.00	78.70	78.70	0.00	0.00	78.70
14-00-099-000-001	0.00	0.00	83.88	83.88	0.00	0.00	83.88
14-00-099-000-002	0.00	0.00	53.88	53.88	0.00	0.00	53.88
14-00-100-000-001	0.00	0.00	19.97	19.97	0.00	0.00	19.97
14-00-102-000-001	0.00	0.00	52.15	52.15	0.00	0.00	52.15
14-00-102-000-004	0.00	0.00	15.60	15.60	0.00	0.00	15.60
14-00-102-000-005	0.00	0.00	54.33	54.33	0.00	0.00	54.33
14-00-118-000-002	0.00	0.00	32.60	32.60	0.00	0.00	32.60
14-00-119-000-001	0.00	0.00	4.68	4.68	0.00	0.00	4.68



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

**Political Subdivision: 10470 - LORAIN COUNTY**

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
14-00-119-000-004	0.00	0.00	119.34	119.34	0.00	0.00	119.34
	<b>0.00</b>	<b>0.00</b>	<b>575.81</b>	<b>575.81</b>	<b>0.00</b>	<b>0.00</b>	<b>575.81</b>

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
08-00-084-000-014	0.00	0.00	30.13	30.13	0.00	0.00	30.13
08-00-085-000-003	0.00	0.00	19.22	19.22	0.00	0.00	19.22
08-00-092-101-003	0.00	0.00	15.60	15.60	0.00	0.00	15.60
08-00-092-101-004	0.00	0.00	15.60	15.60	0.00	0.00	15.60
08-00-092-101-005	0.00	0.00	15.60	15.60	0.00	0.00	15.60
08-00-092-101-006	0.00	0.00	15.60	15.60	0.00	0.00	15.60
08-00-092-101-008	0.00	0.00	0.53	0.53	0.00	0.00	0.53
08-00-092-101-011	0.00	0.00	15.60	15.60	0.00	0.00	15.60
08-00-092-103-003	0.00	0.00	15.60	15.60	0.00	0.00	15.60
08-00-092-103-008	0.00	0.00	15.60	15.60	0.00	0.00	15.60
08-00-093-000-009	0.00	0.00	15.60	15.60	0.00	0.00	15.60
08-00-093-000-013	0.00	0.00	15.60	15.60	0.00	0.00	15.60
08-00-093-000-014	0.00	0.00	15.60	15.60	0.00	0.00	15.60
08-00-093-000-015	0.00	0.00	4.96	4.96	0.00	0.00	4.96
08-00-093-000-018	0.00	0.00	15.60	15.60	0.00	0.00	15.60
08-00-093-000-021	0.00	0.00	15.60	15.60	0.00	0.00	15.60
08-00-093-000-024	0.00	0.00	15.60	15.60	0.00	0.00	15.60
08-00-093-000-031	0.00	0.00	15.60	15.60	0.00	0.00	15.60
08-00-093-000-032	0.00	0.00	15.60	15.60	0.00	0.00	15.60
08-00-093-000-033	0.00	0.00	15.60	15.60	0.00	0.00	15.60
08-00-093-000-034	0.00	0.00	16.69	16.69	0.00	0.00	16.69

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

---

**Political Subdivision: 10470 - LORAIN COUNTY**


---

Project #	10041 - ZURCHER-KENDEIGH/DITCH MTNC #26							
Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid	
08-00-093-000-035	0.00	0.00	15.60	15.60	0.00	0.00	15.60	
08-00-093-000-036	0.00	0.00	0.31	0.31	0.00	0.00	0.31	
08-00-093-000-037	0.00	0.00	0.55	0.55	0.00	0.00	0.55	
08-00-093-000-038	0.00	0.00	0.31	0.31	0.00	0.00	0.31	
08-00-093-000-043	0.00	0.00	0.44	0.44	0.00	0.00	0.44	
08-00-093-000-044	0.00	0.00	1.33	1.33	0.00	0.00	1.33	
08-00-093-000-045	0.00	0.00	0.31	0.31	0.00	0.00	0.31	
08-00-093-000-046	0.00	0.00	0.41	0.41	0.00	0.00	0.41	
08-00-093-000-047	0.00	0.00	76.32	76.32	0.00	0.00	76.32	
08-00-099-000-005	0.00	0.00	7.85	7.85	0.00	0.00	7.85	
08-00-099-000-006	0.00	0.00	40.47	40.47	0.00	0.00	40.47	
08-00-099-000-031	0.00	0.00	11.22	11.22	0.00	0.00	11.22	
08-00-099-000-032	0.00	0.00	35.78	35.78	0.00	0.00	35.78	
08-00-100-000-007	0.00	0.00	61.34	61.34	0.00	0.00	61.34	
08-00-100-000-008	0.00	0.00	10.66	10.66	0.00	0.00	10.66	
08-00-100-000-009	0.00	0.00	12.48	12.48	0.00	0.00	12.48	
08-00-100-000-010	0.00	0.00	32.51	32.51	0.00	0.00	32.51	
08-00-100-000-011	0.00	0.00	5.86	5.86	0.00	0.00	5.86	
08-00-100-000-012	0.00	0.00	6.01	6.01	0.00	0.00	6.01	
08-00-100-000-013	0.00	0.00	24.46	24.46	0.00	0.00	24.46	
08-00-100-000-015	0.00	0.00	0.34	0.34	0.00	0.00	0.34	
08-00-100-000-016	0.00	0.00	0.31	0.31	0.00	0.00	0.31	
08-00-100-000-018	0.00	0.00	30.69	30.69	0.00	0.00	30.69	
08-00-100-000-019	0.00	0.00	5.18	5.18	0.00	0.00	5.18	
08-00-100-000-020	0.00	0.00	25.34	25.34	0.00	0.00	25.34	

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

---

**Political Subdivision: 10470 - LORAIN COUNTY**


---

Project #	10041 - ZURCHER-KENDEIGH/DITCH MTNC #26							
Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid	
08-00-100-000-021	0.00	0.00	15.60	15.60	0.00	0.00	15.60	
08-00-100-000-023	0.00	0.00	120.81	120.81	0.00	0.00	120.81	
08-00-101-000-003	0.00	0.00	15.60	15.60	0.00	0.00	15.60	
08-00-101-000-004	0.00	0.00	15.60	15.60	0.00	0.00	15.60	
08-00-101-000-005	0.00	0.00	15.60	15.60	0.00	0.00	15.60	
08-00-101-000-011	0.00	0.00	15.60	15.60	0.00	0.00	15.60	
08-00-101-000-012	0.00	0.00	0.35	0.35	0.00	0.00	0.35	
08-00-101-000-013	0.00	0.00	15.60	15.60	0.00	0.00	15.60	
08-00-101-000-017	0.00	0.00	15.60	15.60	0.00	0.00	15.60	
08-00-101-000-018	0.00	0.00	15.60	15.60	0.00	0.00	15.60	
08-00-101-000-021	0.00	0.00	15.60	15.60	0.00	0.00	15.60	
08-00-101-000-022	0.00	0.00	34.01	34.01	0.00	0.00	34.01	
08-00-101-000-025	0.00	0.00	15.60	15.60	0.00	0.00	15.60	
08-00-101-000-026	0.00	0.00	15.60	15.60	0.00	0.00	15.60	
08-00-101-000-028	0.00	0.00	15.17	15.17	0.00	0.00	15.17	
08-00-101-000-029	0.00	0.00	15.60	15.60	0.00	0.00	15.60	
08-00-101-000-031	0.00	0.00	23.98	23.98	0.00	0.00	23.98	
08-14-004-000-001	0.00	0.00	31.89	31.89	0.00	0.00	31.89	
08-14-004-000-011	0.00	0.00	19.60	19.60	0.00	0.00	19.60	
08-14-005-000-001	0.00	0.00	0.58	0.58	0.00	0.00	0.58	
08-14-005-000-006	0.00	0.00	8.88	8.88	0.00	0.00	8.88	
08-14-005-000-008	0.00	0.00	25.02	25.02	0.00	0.00	25.02	
08-15-001-000-001	0.00	0.00	0.37	0.37	0.00	0.00	0.37	
08-15-001-000-010	0.00	0.00	16.76	16.76	0.00	0.00	16.76	
08-15-001-000-014	0.00	0.00	15.60	15.60	0.00	0.00	15.60	

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

---

**Political Subdivision: 10470 - LORAIN COUNTY**


---

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
08-15-001-000-015	0.00	0.00	15.60	15.60	0.00	0.00	15.60
08-15-001-000-016	0.00	0.00	15.60	15.60	0.00	0.00	15.60
08-15-002-000-008	0.00	0.00	5.40	5.40	0.00	0.00	5.40
08-15-002-000-010	0.00	0.00	15.60	15.60	0.00	0.00	15.60
08-15-002-000-011	0.00	0.00	15.60	15.60	0.00	0.00	15.60
08-15-002-000-013	0.00	0.00	15.60	15.60	0.00	0.00	15.60
08-15-009-000-005	0.00	0.00	7.55	7.55	0.00	0.00	7.55
	<b>0.00</b>	<b>0.00</b>	<b>1,318.38</b>	<b>1,318.38</b>	<b>0.00</b>	<b>0.00</b>	<b>1,318.38</b>

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-061-000-057	29.22	0.00	0.00	29.22	0.00	0.00	29.22
	<b>29.22</b>	<b>0.00</b>	<b>0.00</b>	<b>29.22</b>	<b>0.00</b>	<b>0.00</b>	<b>29.22</b>

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-082-000-006	0.00	0.00	18.42	18.42	0.00	0.00	18.42
09-00-082-000-007	0.00	0.00	18.42	18.42	0.00	0.00	18.42
09-00-082-000-008	0.00	0.00	18.42	18.42	0.00	0.00	18.42
09-00-082-000-011	0.00	0.00	18.42	18.42	0.00	0.00	18.42
09-00-082-000-014	0.00	0.00	18.42	18.42	0.00	0.00	18.42
09-00-082-000-015	0.00	0.00	18.42	18.42	0.00	0.00	18.42
09-00-082-000-016	0.00	0.00	18.42	18.42	0.00	0.00	18.42
09-00-082-000-017	0.00	0.00	18.42	18.42	0.00	0.00	18.42
09-00-082-000-020	0.00	0.00	5.42	5.42	0.00	0.00	5.42
09-00-082-000-024	0.00	0.00	80.52	80.52	0.00	0.00	80.52
09-00-092-000-015	0.00	0.00	18.42	18.42	0.00	0.00	18.42

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

---

**Political Subdivision: 10470 - LORAIN COUNTY**


---

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-092-000-016	0.00	0.00	18.42	18.42	0.00	0.00	18.42
09-00-092-000-017	0.00	0.00	18.42	18.42	0.00	0.00	18.42
09-00-092-000-018	0.00	0.00	18.42	18.42	0.00	0.00	18.42
09-00-092-000-019	0.00	0.00	18.42	18.42	0.00	0.00	18.42
09-00-092-000-020	0.00	0.00	18.42	18.42	0.00	0.00	18.42
09-00-092-000-021	0.00	0.00	18.42	18.42	0.00	0.00	18.42
09-00-092-000-022	0.00	0.00	18.42	18.42	0.00	0.00	18.42
09-00-092-000-023	0.00	0.00	18.42	18.42	0.00	0.00	18.42
09-00-092-000-024	0.00	0.00	18.42	18.42	0.00	0.00	18.42
09-00-092-000-025	0.00	0.00	18.42	18.42	0.00	0.00	18.42
09-00-092-000-026	0.00	0.00	18.42	18.42	0.00	0.00	18.42
09-00-092-000-027	0.00	0.00	18.42	18.42	0.00	0.00	18.42
09-00-092-000-028	0.00	0.00	18.42	18.42	0.00	0.00	18.42
09-00-092-000-029	0.00	0.00	18.42	18.42	0.00	0.00	18.42
09-00-092-000-030	0.00	0.00	18.42	18.42	0.00	0.00	18.42
09-00-092-000-031	0.00	0.00	18.42	18.42	0.00	0.00	18.42
09-00-092-000-032	0.00	0.00	295.89	295.89	0.00	0.00	295.89
	<b>0.00</b>	<b>0.00</b>	<b>842.33</b>	<b>842.33</b>	<b>0.00</b>	<b>0.00</b>	<b>842.33</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	0.00	16.25	16.25	0.00	0.00	16.25
12-00-090-000-042	0.00	0.00	15.31	15.31	0.00	0.00	15.31
12-00-090-000-043	0.00	0.00	15.19	15.19	0.00	0.00	15.19
12-00-090-000-044	0.00	0.00	15.05	15.05	0.00	0.00	15.05
12-00-090-000-045	0.00	0.00	14.75	14.75	0.00	0.00	14.75

**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
12-00-090-000-046	0.00	0.00	15.24	15.24	0.00	0.00	15.24
12-00-090-000-047	0.00	0.00	15.16	15.16	0.00	0.00	15.16
12-00-090-000-048	0.00	0.00	16.17	16.17	0.00	0.00	16.17
12-00-090-000-049	0.00	0.00	56.00	56.00	0.00	0.00	56.00
12-00-090-000-051	0.00	0.00	21.27	21.27	0.00	0.00	21.27
12-00-090-000-052	0.00	0.00	16.16	16.16	0.00	0.00	16.16
12-00-090-000-053	0.00	0.00	22.58	22.58	0.00	0.00	22.58
	<b>0.00</b>	<b>0.00</b>	<b>239.13</b>	<b>239.13</b>	<b>0.00</b>	<b>0.00</b>	<b>239.13</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	0.00	41.56	41.56	0.00	0.00	41.56
12-00-054-000-046	0.00	0.00	26.77	26.77	0.00	0.00	26.77
12-00-054-000-048	0.00	0.00	26.14	26.14	0.00	0.00	26.14
	<b>0.00</b>	<b>0.00</b>	<b>94.47</b>	<b>94.47</b>	<b>0.00</b>	<b>0.00</b>	<b>94.47</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	0.00	42.50	42.50	0.00	0.00	42.50
10-00-018-101-066	0.00	0.00	42.50	42.50	0.00	0.00	42.50
10-00-018-101-067	0.00	46.75	0.00	46.75	0.00	0.00	46.75
10-00-018-101-068	0.00	0.00	42.50	42.50	0.00	0.00	42.50
10-00-018-101-069	0.00	0.00	42.50	42.50	0.00	0.00	42.50
10-00-018-101-070	0.00	0.00	42.50	42.50	0.00	0.00	42.50
10-00-018-101-071	0.00	0.00	42.50	42.50	0.00	0.00	42.50
10-00-018-101-072	0.00	0.00	42.50	42.50	0.00	0.00	42.50
10-00-018-101-074	0.00	0.00	42.50	42.50	0.00	0.00	42.50

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

---

**Political Subdivision: 10470 - LORAIN COUNTY**


---

**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
10-00-018-101-075	0.00	0.00	42.50	42.50	0.00	0.00	42.50
10-00-018-101-076	0.00	0.00	42.50	42.50	0.00	0.00	42.50
10-00-018-101-077	0.00	0.00	42.50	42.50	0.00	0.00	42.50
10-00-018-101-078	0.00	0.00	42.50	42.50	0.00	0.00	42.50
10-00-018-101-079	0.00	0.00	42.50	42.50	0.00	0.00	42.50
10-00-018-101-080	0.00	0.00	42.50	42.50	0.00	0.00	42.50
10-00-018-101-081	0.00	0.00	42.50	42.50	0.00	0.00	42.50
10-00-018-101-082	0.00	0.00	42.50	42.50	0.00	0.00	42.50
10-00-018-101-083	0.00	0.00	42.50	42.50	0.00	0.00	42.50
10-00-018-101-084	0.00	0.00	42.50	42.50	0.00	0.00	42.50
10-00-018-101-085	0.00	0.00	42.50	42.50	0.00	0.00	42.50
10-00-018-101-087	0.00	0.00	42.50	42.50	0.00	0.00	42.50
10-00-018-101-088	0.00	0.00	42.50	42.50	0.00	0.00	42.50
10-00-018-101-089	0.00	0.00	42.50	42.50	0.00	0.00	42.50
10-00-018-101-090	0.00	0.00	42.50	42.50	0.00	0.00	42.50
10-00-018-101-091	0.00	0.00	42.50	42.50	0.00	0.00	42.50
	<b>0.00</b>	<b>46.75</b>	<b>1,020.00</b>	<b>1,066.75</b>	<b>0.00</b>	<b>0.00</b>	<b>1,066.75</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	0.00	15.60	15.60	0.00	0.00	15.60
20-05-008-000-017	0.00	0.00	15.60	15.60	0.00	0.00	15.60
20-05-008-000-019	0.00	0.00	15.60	15.60	0.00	0.00	15.60
20-05-008-000-021	0.00	0.00	15.60	15.60	0.00	0.00	15.60
20-05-008-000-025	0.00	0.00	15.60	15.60	0.00	0.00	15.60
20-05-008-000-026	0.00	0.00	15.60	15.60	0.00	0.00	15.60

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

**Political Subdivision: 10470 - LORAIN COUNTY****Project # 10048 - BUCK CREEK/DITCH MTNC #26**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
20-05-009-000-030	0.00	0.00	15.60	15.60	0.00	0.00	15.60
20-05-009-000-040	0.00	0.00	4.57	4.57	0.00	0.00	4.57
	<b>0.00</b>	<b>0.00</b>	<b>113.77</b>	<b>113.77</b>	<b>0.00</b>	<b>0.00</b>	<b>113.77</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	0.00	12.48	12.48	0.00	0.00	12.48
11-00-054-000-036	0.00	0.00	15.60	15.60	0.00	0.00	15.60
11-00-054-000-037	0.00	0.00	19.41	19.41	0.00	0.00	19.41
11-00-054-000-038	0.00	0.00	52.88	52.88	0.00	0.00	52.88
	<b>0.00</b>	<b>0.00</b>	<b>100.37</b>	<b>100.37</b>	<b>0.00</b>	<b>0.00</b>	<b>100.37</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
15-00-058-000-042	0.00	0.00	23.71	23.71	0.00	0.00	23.71
15-00-058-000-043	0.00	0.00	23.71	23.71	0.00	0.00	23.71
15-00-058-000-047	0.00	0.00	22.89	22.89	0.00	0.00	22.89
15-00-058-000-048	0.00	0.00	23.71	23.71	0.00	0.00	23.71
15-00-058-000-049	0.00	0.00	23.71	23.71	0.00	0.00	23.71
15-00-058-000-050	0.00	0.00	23.71	23.71	0.00	0.00	23.71
15-00-058-000-052	0.00	0.00	20.79	20.79	0.00	0.00	20.79
15-00-063-000-049	0.00	0.00	23.71	23.71	0.00	0.00	23.71
15-00-063-000-050	0.00	0.00	23.71	23.71	0.00	0.00	23.71
15-00-063-000-051	0.00	0.00	23.71	23.71	0.00	0.00	23.71
15-00-063-000-052	0.00	0.00	23.71	23.71	0.00	0.00	23.71
15-00-063-000-053	0.00	0.00	23.71	23.71	0.00	0.00	23.71
15-00-063-000-054	0.00	0.00	23.71	23.71	0.00	0.00	23.71



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

---

**Political Subdivision: 10470 - LORAIN COUNTY**


---

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-063-000-055	0.00	0.00	23.71	23.71	0.00	0.00	23.71
15-00-063-000-056	0.00	0.00	23.71	23.71	0.00	0.00	23.71
15-00-063-000-057	0.00	0.00	23.71	23.71	0.00	0.00	23.71
15-00-063-000-058	0.00	0.00	23.71	23.71	0.00	0.00	23.71
15-00-063-000-059	0.00	0.00	23.71	23.71	0.00	0.00	23.71
15-00-063-000-060	0.00	0.00	23.71	23.71	0.00	0.00	23.71
15-00-063-000-062	0.00	0.00	23.71	23.71	0.00	0.00	23.71
	<b>0.00</b>	<b>0.00</b>	<b>470.46</b>	<b>470.46</b>	<b>0.00</b>	<b>0.00</b>	<b>470.46</b>

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
19-03-001-000-002	0.00	0.00	47.52	47.52	0.00	0.00	47.52
19-03-001-000-007	0.00	0.00	70.54	70.54	0.00	0.00	70.54
19-03-002-000-002	0.00	0.00	15.60	15.60	0.00	0.00	15.60
19-03-002-000-005	0.00	0.00	1.79	1.79	0.00	0.00	1.79
19-03-002-000-007	0.00	0.00	1.12	1.12	0.00	0.00	1.12
19-03-002-000-010	0.00	0.00	11.58	11.58	0.00	0.00	11.58
19-03-002-000-011	0.00	0.00	28.41	28.41	0.00	0.00	28.41
19-03-002-000-014	0.00	0.00	1.25	1.25	0.00	0.00	1.25
19-03-002-000-015	0.00	0.00	1.25	1.25	0.00	0.00	1.25
19-03-002-000-016	0.00	0.00	11.89	11.89	0.00	0.00	11.89
19-03-002-000-017	0.00	0.00	1.26	1.26	0.00	0.00	1.26
19-03-002-000-018	0.00	0.00	23.76	23.76	0.00	0.00	23.76
19-03-002-000-019	0.00	0.00	58.77	58.77	0.00	0.00	58.77
19-03-003-000-001	0.00	0.00	74.88	74.88	0.00	0.00	74.88
19-03-003-000-003	0.00	0.00	0.47	0.47	0.00	0.00	0.47

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

**Political Subdivision: 10470 - LORAIN COUNTY****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>
19-03-003-000-004	0.00	0.00	15.13	15.13	0.00	0.00	15.13
19-03-003-000-005	0.00	0.00	13.18	13.18	0.00	0.00	13.18
19-03-003-000-007	0.00	0.00	15.60	15.60	0.00	0.00	15.60
19-03-004-000-001	0.00	0.00	15.60	15.60	0.00	0.00	15.60
19-03-004-000-003	0.00	0.00	45.44	45.44	0.00	0.00	45.44
19-03-004-000-004	0.00	0.00	36.50	36.50	0.00	0.00	36.50
19-03-005-000-002	0.00	0.00	15.60	15.60	0.00	0.00	15.60
19-04-005-000-005	0.00	0.00	15.60	15.60	0.00	0.00	15.60
19-04-006-000-002	0.00	0.00	1.79	1.79	0.00	0.00	1.79
19-04-006-000-003	0.00	0.00	129.71	129.71	0.00	0.00	129.71
19-04-007-000-001	0.00	0.00	24.30	24.30	0.00	0.00	24.30
19-04-007-000-012	0.00	0.00	15.60	15.60	0.00	0.00	15.60
19-04-007-000-013	0.00	0.00	15.60	15.60	0.00	0.00	15.60
19-04-007-000-014	0.00	0.00	15.60	15.60	0.00	0.00	15.60
19-04-007-000-019	0.00	0.00	127.14	127.14	0.00	0.00	127.14
19-04-007-000-025	0.00	0.00	15.60	15.60	0.00	0.00	15.60
	<b>0.00</b>	<b>0.00</b>	<b>868.08</b>	<b>868.08</b>	<b>0.00</b>	<b>0.00</b>	<b>868.08</b>

**Project # 10057 - CARRINGTON 1/DET BAS 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>
10-00-024-000-178	148.03	34.32	31.20	213.55	0.00	0.00	213.55
10-00-024-000-179	148.03	34.32	31.20	213.55	0.00	0.00	213.55
10-00-024-000-180	148.03	34.32	31.20	213.55	0.00	0.00	213.55
10-00-024-000-181	148.03	34.32	31.20	213.55	0.00	0.00	213.55
10-00-024-000-182	148.03	34.32	31.20	213.55	0.00	0.00	213.55
10-00-024-000-183	0.00	0.00	31.20	31.20	0.00	0.00	31.20

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

**Political Subdivision: 10470 - LORAIN COUNTY****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
10-00-024-000-184	148.03	34.32	31.20	213.55	0.00	0.00	213.55
10-00-024-000-185	0.00	34.32	31.20	65.52	0.00	0.00	65.52
10-00-024-000-187	148.03	34.32	31.20	213.55	0.00	0.00	213.55
10-00-024-000-188	148.03	34.32	31.20	213.55	0.00	0.00	213.55
10-00-024-000-189	148.03	34.32	31.20	213.55	0.00	0.00	213.55
10-00-024-000-190	148.03	34.32	31.20	213.55	0.00	0.00	213.55
10-00-024-000-191	148.03	34.32	31.20	213.55	0.00	0.00	213.55
10-00-024-000-192	148.03	34.32	31.20	213.55	0.00	0.00	213.55
10-00-024-000-197	74.02	17.16	15.60	106.78	0.00	0.00	106.78
10-00-024-000-198	74.02	17.16	15.60	106.78	0.00	0.00	106.78
	<b>1,924.40</b>	<b>480.48</b>	<b>468.00</b>	<b>2,872.88</b>	<b>0.00</b>	<b>0.00</b>	<b>2,872.88</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	0.00	21.18	21.18	0.00	0.00	21.18
06-24-001-000-023	0.00	0.00	3.59	3.59	0.00	0.00	3.59
06-24-002-000-002	0.00	0.00	15.60	15.60	0.00	0.00	15.60
06-24-002-000-004	0.00	0.00	15.60	15.60	0.00	0.00	15.60
06-24-002-000-007	0.00	0.00	15.60	15.60	0.00	0.00	15.60
06-24-002-000-009	0.00	0.00	15.60	15.60	0.00	0.00	15.60
06-24-002-000-013	0.00	0.00	15.60	15.60	0.00	0.00	15.60
06-24-002-000-068	0.00	0.00	15.60	15.60	0.00	0.00	15.60
06-24-002-000-069	0.00	0.00	15.60	15.60	0.00	0.00	15.60
06-24-002-000-070	0.00	0.00	15.60	15.60	0.00	0.00	15.60
06-24-002-000-071	0.00	0.00	15.60	15.60	0.00	0.00	15.60
06-24-002-000-072	0.00	0.00	10.84	10.84	0.00	0.00	10.84

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

---

**Political Subdivision: 10470 - LORAIN COUNTY**


---

**Project # 10060 - FOWL RD/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>
06-24-003-103-049	0.00	0.00	15.60	15.60	0.00	0.00	15.60
06-24-003-103-050	0.00	0.00	15.60	15.60	0.00	0.00	15.60
06-24-003-103-051	0.00	0.00	15.60	15.60	0.00	0.00	15.60
06-24-003-103-052	0.00	0.00	15.60	15.60	0.00	0.00	15.60
06-24-003-103-053	0.00	0.00	15.60	15.60	0.00	0.00	15.60
06-24-003-103-055	0.00	0.00	15.60	15.60	0.00	0.00	15.60
06-24-003-103-057	0.00	0.00	15.60	15.60	0.00	0.00	15.60
06-24-003-103-069	0.00	0.00	15.60	15.60	0.00	0.00	15.60
06-24-003-103-071	0.00	0.00	15.60	15.60	0.00	0.00	15.60
06-24-003-103-072	0.00	0.00	15.60	15.60	0.00	0.00	15.60
06-24-003-103-074	0.00	0.00	15.60	15.60	0.00	0.00	15.60
	<b>0.00</b>	<b>0.00</b>	<b>347.61</b>	<b>347.61</b>	<b>0.00</b>	<b>0.00</b>	<b>347.61</b>

**Project # 10061 - MARTINS RUN #1194/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>
06-24-039-000-002	0.00	0.00	15.60	15.60	0.00	0.00	15.60
06-24-039-000-003	0.00	0.00	15.60	15.60	0.00	0.00	15.60
06-24-039-000-004	0.00	0.00	15.60	15.60	0.00	0.00	15.60
06-24-039-000-014	0.00	0.00	15.60	15.60	0.00	0.00	15.60
06-24-039-000-060	0.00	0.00	15.60	15.60	0.00	0.00	15.60
06-24-039-000-061	0.00	0.00	15.60	15.60	0.00	0.00	15.60
06-24-039-000-062	0.00	0.00	15.60	15.60	0.00	0.00	15.60
06-24-039-000-065	0.00	0.00	15.60	15.60	0.00	0.00	15.60
06-24-039-000-070	0.00	0.00	15.60	15.60	0.00	0.00	15.60
06-24-039-000-071	0.00	0.00	15.60	15.60	0.00	0.00	15.60
06-24-040-101-001	0.00	0.00	15.60	15.60	0.00	0.00	15.60

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

---

**Political Subdivision: 10470 - LORAIN COUNTY**


---

**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
06-24-040-101-047	0.00	17.16	15.60	32.76	0.00	0.00	32.76
06-24-040-101-051	0.00	0.00	18.81	18.81	0.00	0.00	18.81
06-24-040-102-042	0.00	0.00	15.60	15.60	0.00	0.00	15.60
	<b>0.00</b>	<b>17.16</b>	<b>221.61</b>	<b>238.77</b>	<b>0.00</b>	<b>0.00</b>	<b>238.77</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
11-00-004-000-005	0.00	0.00	17.07	17.07	0.00	0.00	17.07
11-00-004-000-006	0.00	0.00	5.91	5.91	0.00	0.00	5.91
11-00-004-000-011	0.00	0.00	15.60	15.60	0.00	0.00	15.60
11-00-004-000-013	0.00	0.00	15.60	15.60	0.00	0.00	15.60
11-00-004-000-014	0.00	0.00	15.60	15.60	0.00	0.00	15.60
11-00-004-000-015	0.00	0.00	70.14	70.14	0.00	0.00	70.14
11-00-017-000-002	0.00	0.00	14.80	14.80	0.00	0.00	14.80
11-00-017-000-003	0.00	0.00	15.60	15.60	0.00	0.00	15.60
11-00-017-000-009	0.00	0.00	15.60	15.60	0.00	0.00	15.60
11-00-017-000-010	0.00	0.00	15.60	15.60	0.00	0.00	15.60
11-00-017-000-011	0.00	0.00	15.60	15.60	0.00	0.00	15.60
11-00-017-000-014	0.00	0.00	15.60	15.60	0.00	0.00	15.60
11-00-017-000-018	0.00	0.00	15.60	15.60	0.00	0.00	15.60
11-00-017-000-020	0.00	0.00	15.60	15.60	0.00	0.00	15.60
11-00-017-000-038	0.00	0.00	14.12	14.12	0.00	0.00	14.12
11-00-017-000-039	0.00	0.00	24.46	24.46	0.00	0.00	24.46
11-00-017-000-040	0.00	0.00	15.60	15.60	0.00	0.00	15.60
	<b>0.00</b>	<b>0.00</b>	<b>318.10</b>	<b>318.10</b>	<b>0.00</b>	<b>0.00</b>	<b>318.10</b>

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

---

**Political Subdivision: 10470 - LORAIN COUNTY**


---

**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	0.00	393.75	393.75	0.00	0.00	393.75
11-00-079-000-077	0.00	0.00	11.44	11.44	0.00	0.00	11.44
11-00-079-000-078	0.00	0.00	11.44	11.44	0.00	0.00	11.44
11-00-079-000-079	0.00	0.00	11.44	11.44	0.00	0.00	11.44
11-00-079-000-080	0.00	0.00	11.44	11.44	0.00	0.00	11.44
11-00-079-000-081	0.00	0.00	11.44	11.44	0.00	0.00	11.44
11-00-079-000-082	0.00	0.00	11.44	11.44	0.00	0.00	11.44
11-00-079-000-083	0.00	0.00	11.44	11.44	0.00	0.00	11.44
11-00-079-000-084	0.00	0.00	11.44	11.44	0.00	0.00	11.44
11-00-079-000-086	0.00	0.00	11.44	11.44	0.00	0.00	11.44
11-00-079-000-087	0.00	0.00	11.44	11.44	0.00	0.00	11.44
11-00-079-000-088	0.00	0.00	11.44	11.44	0.00	0.00	11.44
11-00-080-000-043	0.00	0.00	75.30	75.30	0.00	0.00	75.30
11-00-080-000-057	0.00	0.00	11.44	11.44	0.00	0.00	11.44
11-00-080-000-058	0.00	0.00	11.44	11.44	0.00	0.00	11.44
11-00-080-000-059	0.00	0.00	11.44	11.44	0.00	0.00	11.44
11-00-080-000-060	0.00	12.58	11.44	24.02	0.00	0.00	24.02
11-00-080-000-061	0.00	0.00	11.44	11.44	0.00	0.00	11.44
11-00-080-000-062	0.00	0.00	11.44	11.44	0.00	0.00	11.44
11-00-080-000-063	0.00	0.00	11.44	11.44	0.00	0.00	11.44
11-00-080-000-064	0.00	0.00	11.44	11.44	0.00	0.00	11.44
11-00-080-000-066	0.00	0.00	11.44	11.44	0.00	0.00	11.44
11-00-080-000-069	0.00	0.00	11.44	11.44	0.00	0.00	11.44
11-00-080-000-070	0.00	0.00	11.44	11.44	0.00	0.00	11.44
11-00-080-000-071	0.00	0.00	11.44	11.44	0.00	0.00	11.44

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

**Political Subdivision: 10470 - LORAIN COUNTY****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
11-00-080-000-072	0.00	0.00	11.44	11.44	0.00	0.00	11.44
11-00-080-000-073	0.00	0.00	11.44	11.44	0.00	0.00	11.44
11-00-080-000-074	0.00	0.00	11.44	11.44	0.00	0.00	11.44
	<b>0.00</b>	<b>12.58</b>	<b>766.49</b>	<b>779.07</b>	<b>0.00</b>	<b>0.00</b>	<b>779.07</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
11-00-022-000-009	0.00	0.00	6.88	6.88	0.00	0.00	6.88
11-00-022-000-011	0.00	0.00	6.57	6.57	0.00	0.00	6.57
11-00-022-000-012	0.00	0.00	6.57	6.57	0.00	0.00	6.57
11-00-022-000-013	0.00	0.00	6.57	6.57	0.00	0.00	6.57
11-00-023-000-013	0.00	0.00	15.60	15.60	0.00	0.00	15.60
11-00-023-000-014	0.00	0.00	15.60	15.60	0.00	0.00	15.60
11-00-023-000-015	0.00	0.00	15.60	15.60	0.00	0.00	15.60
	<b>0.00</b>	<b>0.00</b>	<b>73.39</b>	<b>73.39</b>	<b>0.00</b>	<b>0.00</b>	<b>73.39</b>

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

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

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
18-00-004-000-003	0.00	0.00	25.35	25.35	0.00	0.00	25.35
18-00-005-000-004	0.00	0.00	80.92	80.92	0.00	0.00	80.92
18-00-005-000-006	0.00	0.00	15.60	15.60	0.00	0.00	15.60
18-00-005-000-012	0.00	0.00	15.60	15.60	0.00	0.00	15.60
18-00-005-000-013	0.00	0.00	116.59	116.59	0.00	0.00	116.59

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

**Political Subdivision: 10470 - LORAIN COUNTY****Project # 10066 - LINDSLEY DITCH MTNC #26**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
18-00-005-000-017	0.00	0.00	9.84	9.84	0.00	0.00	9.84
18-00-005-000-018	0.00	0.00	7.80	7.80	0.00	0.00	7.80
18-00-008-000-004	0.00	0.00	2.76	2.76	0.00	0.00	2.76
	<b>0.00</b>	<b>0.00</b>	<b>274.46</b>	<b>274.46</b>	<b>0.00</b>	<b>0.00</b>	<b>274.46</b>

**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	0.00	16.26	16.26	0.00	0.00	16.26
12-00-024-000-034	0.00	0.00	16.26	16.26	0.00	0.00	16.26
12-00-024-000-035	0.00	0.00	16.26	16.26	0.00	0.00	16.26
12-00-024-000-036	0.00	0.00	16.26	16.26	0.00	0.00	16.26
12-00-024-000-037	0.00	0.00	16.26	16.26	0.00	0.00	16.26
12-00-024-000-038	0.00	0.00	16.26	16.26	0.00	0.00	16.26
12-00-037-000-056	0.00	0.00	16.26	16.26	0.00	0.00	16.26
12-00-037-000-057	0.00	17.89	16.26	34.15	0.00	0.00	34.15
12-00-037-000-060	0.00	0.00	16.26	16.26	0.00	0.00	16.26
	<b>0.00</b>	<b>17.89</b>	<b>146.34</b>	<b>164.23</b>	<b>0.00</b>	<b>0.00</b>	<b>164.23</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	0.00	0.00	20.80	20.80	0.00	0.00	20.80
12-00-080-000-054	0.00	0.00	20.80	20.80	0.00	0.00	20.80
12-00-080-000-055	0.00	0.00	20.80	20.80	0.00	0.00	20.80
12-00-080-000-056	0.00	0.00	20.80	20.80	0.00	0.00	20.80
12-00-080-000-057	0.00	0.00	20.80	20.80	0.00	0.00	20.80
12-00-080-000-059	0.00	0.00	20.80	20.80	0.00	0.00	20.80
12-00-080-000-060	0.00	0.00	20.80	20.80	0.00	0.00	20.80



**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
12-00-080-000-061	246.25	22.88	20.80	289.93	0.00	0.00	289.93
12-00-080-000-062	0.00	0.00	20.80	20.80	0.00	0.00	20.80
12-00-080-000-064	246.25	22.88	20.80	289.93	0.00	0.00	289.93
12-00-080-000-065	0.00	0.00	20.80	20.80	0.00	0.00	20.80
12-00-080-000-071	246.25	22.88	0.00	269.13	0.00	0.00	269.13
	<b>738.75</b>	<b>68.64</b>	<b>228.80</b>	<b>1,036.19</b>	<b>0.00</b>	<b>0.00</b>	<b>1,036.19</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	0.00	15.60	15.60	0.00	0.00	15.60
06-24-044-101-006	0.00	0.00	15.60	15.60	0.00	0.00	15.60
06-24-044-101-047	0.00	0.00	15.32	15.32	0.00	0.00	15.32
06-24-044-101-048	0.00	0.00	25.79	25.79	0.00	0.00	25.79
06-24-044-101-054	0.00	0.00	15.60	15.60	0.00	0.00	15.60
06-24-044-101-055	0.00	0.00	15.60	15.60	0.00	0.00	15.60
06-24-044-101-056	0.00	0.00	24.37	24.37	0.00	0.00	24.37
06-24-044-101-059	0.00	0.00	3.73	3.73	0.00	0.00	3.73
06-24-044-101-067	0.00	0.00	15.60	15.60	0.00	0.00	15.60
06-24-047-101-010	0.00	0.00	1.79	1.79	0.00	0.00	1.79
06-24-047-101-020	0.00	0.00	6.16	6.16	0.00	0.00	6.16
06-24-048-000-031	0.00	0.00	2.82	2.82	0.00	0.00	2.82
	<b>0.00</b>	<b>0.00</b>	<b>157.98</b>	<b>157.98</b>	<b>0.00</b>	<b>0.00</b>	<b>157.98</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	0.00	15.60	15.60	0.00	0.00	15.60
15-00-023-000-017	0.00	0.00	15.60	15.60	0.00	0.00	15.60

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

---

**Political Subdivision: 10470 - LORAIN COUNTY**


---

**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
15-00-023-000-018	0.00	0.00	15.60	15.60	0.00	0.00	15.60
15-00-023-000-019	17.33	17.16	15.60	50.09	0.00	0.00	50.09
15-00-023-000-020	0.00	0.00	15.60	15.60	0.00	0.00	15.60
15-00-023-000-021	0.00	0.00	15.60	15.60	0.00	0.00	15.60
15-00-023-000-022	0.00	0.00	15.60	15.60	0.00	0.00	15.60
15-00-023-000-023	0.00	0.00	15.60	15.60	0.00	0.00	15.60
15-00-023-000-024	0.00	0.00	15.60	15.60	0.00	0.00	15.60
15-00-023-000-025	0.00	0.00	15.60	15.60	0.00	0.00	15.60
15-00-023-000-026	0.00	0.00	15.60	15.60	0.00	0.00	15.60
	<b>17.33</b>	<b>17.16</b>	<b>171.60</b>	<b>206.09</b>	<b>0.00</b>	<b>0.00</b>	<b>206.09</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	0.00	7.80	7.80	0.00	0.00	7.80
01-00-054-000-036	0.00	0.00	7.80	7.80	0.00	0.00	7.80
01-00-054-000-037	0.00	0.00	7.80	7.80	0.00	0.00	7.80
01-00-054-000-038	0.00	0.00	7.80	7.80	0.00	0.00	7.80
01-00-054-000-039	0.00	0.00	7.80	7.80	0.00	0.00	7.80
01-00-054-000-041	0.00	8.58	7.80	16.38	0.00	0.00	16.38
01-00-054-000-042	0.00	0.00	7.80	7.80	0.00	0.00	7.80
01-00-054-000-045	0.00	0.00	7.80	7.80	0.00	0.00	7.80
01-00-054-000-046	0.00	0.00	7.80	7.80	0.00	0.00	7.80
01-00-054-000-048	0.00	0.00	7.80	7.80	0.00	0.00	7.80
01-00-054-000-049	0.00	0.00	7.80	7.80	0.00	0.00	7.80
01-00-054-000-051	0.00	0.00	7.80	7.80	0.00	0.00	7.80
01-00-054-000-052	0.00	0.00	7.80	7.80	0.00	0.00	7.80

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

---

**Political Subdivision: 10470 - LORAIN COUNTY**


---

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	
01-00-054-000-053	0.00	0.00	7.80	7.80	0.00	0.00	7.80	
01-00-054-000-054	0.00	0.00	7.80	7.80	0.00	0.00	7.80	
01-00-054-000-055	0.00	0.00	7.80	7.80	0.00	0.00	7.80	
01-00-054-000-056	0.00	0.00	7.80	7.80	0.00	0.00	7.80	
01-00-054-000-057	0.00	8.58	7.80	16.38	0.00	0.00	16.38	
01-00-054-000-058	0.00	0.00	7.80	7.80	0.00	0.00	7.80	
01-00-054-000-059	0.00	0.00	7.70	7.70	0.00	0.00	7.70	
01-00-054-000-060	0.00	0.00	7.80	7.80	0.00	0.00	7.80	
01-00-054-000-061	18.39	8.58	7.80	34.77	0.00	0.00	34.77	
01-00-054-000-063	0.00	0.00	7.80	7.80	0.00	0.00	7.80	
01-00-054-000-064	0.00	0.00	7.80	7.80	0.00	0.00	7.80	
01-00-054-000-065	0.00	0.00	7.80	7.80	0.00	0.00	7.80	
01-00-054-000-066	0.00	0.00	7.80	7.80	0.00	0.00	7.80	
01-00-054-000-068	0.00	0.00	7.80	7.80	0.00	0.00	7.80	
01-00-054-000-069	0.00	0.00	7.80	7.80	0.00	0.00	7.80	
01-00-054-000-072	0.00	0.00	7.80	7.80	0.00	0.00	7.80	
01-00-054-000-073	0.00	0.00	7.80	7.80	0.00	0.00	7.80	
01-00-054-000-074	0.00	0.00	7.80	7.80	0.00	0.00	7.80	
01-00-054-000-075	0.00	0.00	7.80	7.80	0.00	0.00	7.80	
01-00-054-000-076	0.00	0.00	7.80	7.80	0.00	0.00	7.80	
01-00-054-000-077	0.00	0.00	7.80	7.80	0.00	0.00	7.80	
01-00-054-000-078	0.00	8.58	7.80	16.38	0.00	0.00	16.38	
01-00-054-000-079	0.00	0.00	7.80	7.80	0.00	0.00	7.80	
01-00-054-000-081	0.00	0.00	7.80	7.80	0.00	0.00	7.80	

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

**Political Subdivision: 10470 - LORAIN COUNTY****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
01-00-054-000-082	0.00	0.00	7.80	7.80	0.00	0.00	7.80
	<b>18.39</b>	<b>34.32</b>	<b>296.30</b>	<b>349.01</b>	<b>0.00</b>	<b>0.00</b>	<b>349.01</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	0.00	23.44	23.44	0.00	0.00	23.44
12-00-082-000-007	0.00	0.00	30.18	30.18	0.00	0.00	30.18
12-00-082-000-008	0.00	0.00	31.03	31.03	0.00	0.00	31.03
12-00-082-000-009	0.00	0.00	26.78	26.78	0.00	0.00	26.78
12-00-082-000-010	0.00	0.00	21.56	21.56	0.00	0.00	21.56
12-00-082-000-011	0.00	0.00	14.13	14.13	0.00	0.00	14.13
12-00-082-000-024	0.00	0.00	2.78	2.78	0.00	0.00	2.78
12-00-082-000-034	0.00	0.00	9.94	9.94	0.00	0.00	9.94
12-00-082-000-044	0.00	0.00	3.21	3.21	0.00	0.00	3.21
12-00-082-000-045	0.00	0.00	34.99	34.99	0.00	0.00	34.99
12-00-082-000-050	0.00	0.00	35.12	35.12	0.00	0.00	35.12
12-00-082-000-055	0.00	0.00	8.35	8.35	0.00	0.00	8.35
12-00-082-000-056	0.00	0.00	9.05	9.05	0.00	0.00	9.05
12-00-082-000-072	0.00	0.00	9.11	9.11	0.00	0.00	9.11
12-00-082-000-074	0.00	0.00	122.06	122.06	0.00	0.00	122.06
	<b>0.00</b>	<b>0.00</b>	<b>381.73</b>	<b>381.73</b>	<b>0.00</b>	<b>0.00</b>	<b>381.73</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
01-00-017-000-064	10.76	0.00	0.00	10.76	0.00	0.00	10.76
01-00-078-000-029	21.63	0.00	0.00	21.63	0.00	0.00	21.63
03-00-102-115-029	21.92	0.00	0.00	21.92	0.00	0.00	21.92

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

---

**Political Subdivision: 10470 - LORAIN COUNTY**


---

<b>Project #</b>	<b>10073 - Lor Co Ch 6117 Storm Water District Fee</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>
03-00-102-115-047	10.30	0.00	0.00	10.30	0.00	0.00	10.30
03-00-103-118-022	10.76	0.00	0.00	10.76	0.00	0.00	10.76
03-00-107-105-020	22.57	0.00	0.00	22.57	0.00	0.00	22.57
03-00-108-112-020	22.58	0.00	0.00	22.58	0.00	0.00	22.58
03-00-108-113-014	10.30	0.00	0.00	10.30	0.00	0.00	10.30
03-00-109-106-026	10.30	0.00	0.00	10.30	0.00	0.00	10.30
03-00-112-101-078	1,139.27	0.00	0.00	1,139.27	0.00	0.00	1,139.27
03-00-113-102-077	22.58	0.00	0.00	22.58	0.00	0.00	22.58
05-00-053-000-077	139.72	0.00	0.00	139.72	0.00	0.00	139.72
05-00-057-000-092	22.58	0.00	0.00	22.58	0.00	0.00	22.58
05-00-062-107-007	22.58	0.00	0.00	22.58	0.00	0.00	22.58
05-00-078-000-045	22.58	0.00	0.00	22.58	0.00	0.00	22.58
06-21-005-101-017	10.76	0.00	0.00	10.76	0.00	0.00	10.76
06-22-018-103-003	10.44	0.00	0.00	10.44	0.00	0.00	10.44
06-22-018-108-010	22.58	0.00	0.00	22.58	0.00	0.00	22.58
09-00-015-000-030	10.76	0.00	0.00	10.76	0.00	0.00	10.76
09-00-079-000-012	22.58	0.00	0.00	22.58	0.00	0.00	22.58
10-00-004-143-015	21.92	0.00	0.00	21.92	0.00	0.00	21.92
10-00-007-101-013	22.58	0.00	0.00	22.58	0.00	0.00	22.58
10-00-008-114-013	11.62	0.00	0.00	11.62	0.00	0.00	11.62
10-00-015-116-033	22.58	0.00	0.00	22.58	0.00	0.00	22.58
10-00-020-103-079	10.44	0.00	0.00	10.44	0.00	-10.44	0.00
10-00-024-000-088	10.76	0.00	0.00	10.76	0.00	0.00	10.76
11-00-006-000-060	19.85	0.00	0.00	19.85	0.00	0.00	19.85
11-00-007-000-078	534.21	0.00	0.00	534.21	0.00	0.00	534.21

**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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-036-102-003	0.21	0.00	0.00	0.21	0.00	0.00	0.21
11-00-036-106-016	22.58	0.00	0.00	22.58	0.00	0.00	22.58
11-00-036-114-011	22.58	0.00	0.00	22.58	0.00	0.00	22.58
11-00-065-000-002	428.85	0.00	0.00	428.85	0.00	0.00	428.85
12-00-008-000-003	0.21	0.00	0.00	0.21	0.00	0.00	0.21
12-00-010-000-026	0.21	0.00	0.00	0.21	0.00	0.00	0.21
12-00-015-000-072	112.86	0.00	0.00	112.86	0.00	0.00	112.86
12-00-021-105-025	185.81	0.00	0.00	185.81	0.00	0.00	185.81
12-00-026-000-031	22.58	0.00	0.00	22.58	0.00	0.00	22.58
12-00-028-000-030	10.30	0.00	0.00	10.30	0.00	0.00	10.30
12-00-035-102-006	113.26	0.00	0.00	113.26	0.00	0.00	113.26
12-00-035-102-063	21.92	0.00	0.00	21.92	0.00	0.00	21.92
12-00-050-000-012	22.58	0.00	0.00	22.58	0.00	0.00	22.58
12-00-061-000-057	11.62	0.00	0.00	11.62	0.00	0.00	11.62
12-00-075-103-009	22.58	0.00	0.00	22.58	0.00	0.00	22.58
12-00-098-000-003	10.76	0.00	0.00	10.76	0.00	0.00	10.76
12-00-098-000-007	366.42	0.00	0.00	366.42	0.00	0.00	366.42
12-00-098-000-070	112.86	0.00	0.00	112.86	0.00	0.00	112.86
13-08-001-000-006	21.49	0.00	0.00	21.49	0.00	0.00	21.49
13-09-040-000-009	11.97	0.00	0.00	11.97	0.00	0.00	11.97
14-00-012-000-021	11.48	0.00	0.00	11.48	0.00	0.00	11.48
14-00-089-000-003	45.15	0.00	0.00	45.15	0.00	0.00	45.15
15-00-005-000-008	0.21	0.00	0.00	0.21	0.00	0.00	0.21
15-00-058-000-016	789.98	0.00	0.00	789.98	0.00	0.00	789.98
15-00-090-000-044	10.30	0.00	0.00	10.30	0.00	0.00	10.30

**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>
15-00-098-108-110	22.58	0.00	0.00	22.58	0.00	0.00	22.58
15-00-098-108-178	22.58	0.00	0.00	22.58	0.00	0.00	22.58
16-00-013-000-017	135.43	0.00	0.00	135.43	0.00	0.00	135.43
16-00-029-000-021	10.76	0.00	0.00	10.76	0.00	0.00	10.76
18-00-015-000-034	6.19	0.00	0.00	6.19	0.00	0.00	6.19
18-00-039-000-024	45.15	0.00	0.00	45.15	0.00	0.00	45.15
19-01-009-000-011	10.30	0.00	0.00	10.30	0.00	0.00	10.30
19-03-015-000-027	22.58	0.00	0.00	22.58	0.00	0.00	22.58
19-03-016-000-003	21.49	0.00	0.00	21.49	0.00	0.00	21.49
19-03-054-000-024	22.58	0.00	0.00	22.58	0.00	0.00	22.58
19-03-055-000-030	90.27	0.00	0.00	90.27	0.00	0.00	90.27
20-03-001-000-008	10.30	0.00	0.00	10.30	0.00	0.00	10.30
20-03-003-000-013	22.58	0.00	0.00	22.58	0.00	0.00	22.58
21-02-020-000-025	22.58	0.00	0.00	22.58	0.00	0.00	22.58
21-06-000-000-018	10.30	0.00	0.00	10.30	0.00	0.00	10.30
	<b>5,095.95</b>	<b>0.00</b>	<b>0.00</b>	<b>5,095.95</b>	<b>0.00</b>	<b>-10.44</b>	<b>5,085.51</b>

**Project # 10074 - Hastings Dtich, 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	0.00	15.60	15.60	0.00	0.00	15.60
15-00-094-000-021	0.00	0.00	15.60	15.60	0.00	0.00	15.60
15-00-094-000-027	0.00	0.00	15.60	15.60	0.00	0.00	15.60
15-00-095-000-007	0.00	0.00	15.60	15.60	0.00	0.00	15.60
15-00-095-000-010	0.00	0.00	15.60	15.60	0.00	0.00	15.60
15-00-095-000-014	0.00	0.00	15.60	15.60	0.00	0.00	15.60
15-00-095-000-016	0.00	0.00	15.60	15.60	0.00	0.00	15.60

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

**Political Subdivision: 10470 - LORAIN COUNTY****Project # 10074 - Hastings Ditch, 11D, #9**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-095-000-022	0.00	0.00	15.60	15.60	0.00	0.00	15.60
15-00-095-000-023	0.00	0.00	15.60	15.60	0.00	0.00	15.60
15-00-095-000-024	0.00	0.00	15.60	15.60	0.00	0.00	15.60
15-00-095-000-026	0.00	0.00	15.60	15.60	0.00	0.00	15.60
15-00-095-000-040	0.00	17.16	0.00	17.16	0.00	0.00	17.16
15-00-095-000-041	0.00	0.00	15.60	15.60	0.00	0.00	15.60
	<b>0.00</b>	<b>17.16</b>	<b>187.20</b>	<b>204.36</b>	<b>0.00</b>	<b>0.00</b>	<b>204.36</b>

**Project # 10075 - Schroeder Ditch, 11D, #9**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-001-101-013	0.00	0.00	17.72	17.72	0.00	0.00	17.72
10-00-001-101-018	0.00	0.00	15.60	15.60	0.00	0.00	15.60
10-00-001-101-020	0.00	0.00	92.41	92.41	0.00	0.00	92.41
10-00-001-101-029	0.00	0.00	15.60	15.60	0.00	0.00	15.60
10-00-001-101-046	0.00	0.00	47.04	47.04	0.00	0.00	47.04
10-00-001-101-048	0.00	0.00	15.60	15.60	0.00	0.00	15.60
10-00-001-101-050	0.00	0.00	15.60	15.60	0.00	0.00	15.60
10-00-001-101-051	0.00	0.00	15.60	15.60	0.00	0.00	15.60
10-00-001-101-053	0.00	0.00	15.60	15.60	0.00	0.00	15.60
10-00-001-101-055	0.00	0.00	15.60	15.60	0.00	0.00	15.60
10-00-001-101-057	0.00	0.00	15.60	15.60	0.00	0.00	15.60
10-00-001-101-058	0.00	0.00	15.60	15.60	0.00	0.00	15.60
10-00-001-101-059	0.00	0.00	15.60	15.60	0.00	0.00	15.60
10-00-001-101-061	0.00	0.00	15.60	15.60	0.00	0.00	15.60
10-00-001-101-062	0.00	0.00	15.60	15.60	0.00	0.00	15.60
10-00-001-101-074	0.00	0.00	35.41	35.41	0.00	0.00	35.41



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

**Political Subdivision: 10470 - LORAIN COUNTY****Project # 10075 - Schroeder 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>
10-00-001-101-085	0.00	0.00	15.60	15.60	0.00	0.00	15.60
10-00-001-101-094	0.00	0.00	15.60	15.60	0.00	0.00	15.60
10-00-001-101-095	0.00	0.00	15.60	15.60	0.00	0.00	15.60
10-00-001-101-099	0.00	0.00	15.60	15.60	0.00	0.00	15.60
10-00-001-101-100	0.00	0.00	60.83	60.83	0.00	0.00	60.83
	<b>0.00</b>	<b>0.00</b>	<b>503.01</b>	<b>503.01</b>	<b>0.00</b>	<b>0.00</b>	<b>503.01</b>

**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>
01-00-017-000-064	21.85	0.00	0.00	21.85	0.00	0.00	21.85
01-00-064-000-042	1.37	0.00	0.00	1.37	0.00	0.00	1.37
01-00-076-000-045	21.85	0.00	0.00	21.85	0.00	0.00	21.85
03-00-102-115-029	22.07	0.00	0.00	22.07	0.00	0.00	22.07
03-00-102-115-039	10.30	0.00	0.00	10.30	0.00	0.00	10.30
03-00-103-118-022	21.85	0.00	0.00	21.85	0.00	0.00	21.85
03-00-103-122-021	10.40	0.00	0.00	10.40	0.00	0.00	10.40
03-00-103-126-002	21.85	0.00	0.00	21.85	0.00	0.00	21.85
03-00-107-101-021	21.85	0.00	0.00	21.85	0.00	0.00	21.85
03-00-108-112-020	21.85	0.00	0.00	21.85	0.00	0.00	21.85
03-00-109-107-041	10.40	0.00	0.00	10.40	0.00	0.00	10.40
03-00-109-131-012	10.40	0.00	0.00	10.40	0.00	0.00	10.40
03-00-111-109-004	10.40	0.00	0.00	10.40	0.00	0.00	10.40
03-00-111-110-001	21.85	0.00	0.00	21.85	0.00	0.00	21.85
03-00-111-116-001	21.85	0.00	0.00	21.85	0.00	0.00	21.85
03-00-113-102-077	21.85	0.00	0.00	21.85	0.00	0.00	21.85
03-00-113-108-011	11.55	0.00	0.00	11.55	0.00	0.00	11.55

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

---

**Political Subdivision: 10470 - LORAIN COUNTY**


---

<b>Project #</b>	<b>10076 - Lor Co Ch 6117 Storm Water District Fee</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>
05-00-014-000-041	21.85	0.00	0.00	21.85	0.00	0.00	21.85
05-00-015-000-011	21.85	0.00	0.00	21.85	0.00	0.00	21.85
05-00-045-000-006	0.00	0.00	0.00	0.00	-4.68	0.00	-4.68
05-00-053-000-012	10.04	0.00	0.00	10.04	0.00	0.00	10.04
05-00-053-000-077	262.05	0.00	0.00	262.05	0.00	0.00	262.05
05-00-057-000-092	21.85	0.00	0.00	21.85	0.00	0.00	21.85
05-00-062-107-007	21.85	0.00	0.00	21.85	0.00	0.00	21.85
05-00-063-101-081	10.30	0.00	0.00	10.30	0.00	0.00	10.30
05-00-065-000-002	10.40	0.00	0.00	10.40	0.00	0.00	10.40
05-00-068-000-041	21.85	0.00	0.00	21.85	0.00	0.00	21.85
05-00-078-000-045	21.85	0.00	0.00	21.85	0.00	0.00	21.85
06-21-005-101-017	21.85	0.00	0.00	21.85	0.00	0.00	21.85
06-21-005-104-009	87.34	0.00	0.00	87.34	0.00	0.00	87.34
06-22-017-105-009	21.85	0.00	0.00	21.85	0.00	0.00	21.85
06-22-018-103-038	21.63	0.00	0.00	21.63	0.00	0.00	21.63
06-22-018-108-010	21.85	0.00	0.00	21.85	0.00	0.00	21.85
06-23-011-102-025	10.40	0.00	0.00	10.40	0.00	0.00	10.40
06-23-014-000-008	114.39	0.00	0.00	114.39	0.00	0.00	114.39
06-24-001-000-060	10.40	0.00	0.00	10.40	0.00	0.00	10.40
06-24-037-105-001	10.40	0.00	0.00	10.40	0.00	0.00	10.40
08-12-012-000-005	10.40	0.00	0.00	10.40	0.00	0.00	10.40
08-12-015-000-012	10.40	0.00	0.00	10.40	0.00	0.00	10.40
08-13-001-000-014	10.40	0.00	0.00	10.40	0.00	0.00	10.40
08-13-004-000-001	21.85	0.00	0.00	21.85	0.00	0.00	21.85
08-13-017-000-004	11.33	0.00	0.00	11.33	0.00	0.00	11.33

**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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
08-14-014-000-008	21.85	0.00	0.00	21.85	0.00	0.00	21.85
09-00-001-102-005	11.99	0.00	0.00	11.99	0.00	0.00	11.99
09-00-005-000-015	21.85	0.00	0.00	21.85	0.00	0.00	21.85
09-00-015-000-030	21.85	0.00	0.00	21.85	0.00	0.00	21.85
09-00-067-000-010	11.44	0.00	0.00	11.44	0.00	0.00	11.44
09-00-079-000-012	21.85	0.00	0.00	21.85	0.00	0.00	21.85
09-00-099-000-093	10.30	0.00	0.00	10.30	0.00	0.00	10.30
09-00-102-000-006	21.85	0.00	0.00	21.85	0.00	0.00	21.85
09-00-104-000-009	8.17	0.00	0.00	8.17	0.00	0.00	8.17
09-00-107-000-017	10.40	0.00	0.00	10.40	0.00	0.00	10.40
09-00-108-000-012	10.40	0.00	0.00	10.40	0.00	0.00	10.40
10-00-001-101-091	10.30	0.00	0.00	10.30	0.00	0.00	10.30
10-00-003-124-013	11.44	0.00	0.00	11.44	0.00	0.00	11.44
10-00-004-123-056	11.44	0.00	0.00	11.44	0.00	0.00	11.44
10-00-004-123-090	65.52	0.00	0.00	65.52	0.00	0.00	65.52
10-00-004-124-024	21.85	0.00	0.00	21.85	0.00	0.00	21.85
10-00-004-130-006	1.67	0.00	0.00	1.67	0.00	0.00	1.67
10-00-004-131-048	10.40	0.00	0.00	10.40	0.00	0.00	10.40
10-00-004-141-019	10.40	0.00	0.00	10.40	0.00	0.00	10.40
10-00-004-143-015	19.66	0.00	0.00	19.66	0.00	0.00	19.66
10-00-007-101-013	21.85	0.00	0.00	21.85	0.00	0.00	21.85
10-00-008-113-037	10.40	0.00	0.00	10.40	0.00	0.00	10.40
10-00-008-114-039	21.85	0.00	0.00	21.85	0.00	0.00	21.85
10-00-009-129-033	21.85	0.00	0.00	21.85	0.00	0.00	21.85
10-00-011-101-004	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-015-111-001	11.30	0.00	0.00	11.30	0.00	0.00	11.30
10-00-015-116-033	21.85	0.00	0.00	21.85	0.00	0.00	21.85
10-00-019-000-101	21.85	0.00	0.00	21.85	0.00	0.00	21.85
10-00-024-000-088	21.85	0.00	0.00	21.85	0.00	0.00	21.85
11-00-005-000-028	10.40	0.00	0.00	10.40	0.00	0.00	10.40
11-00-005-000-047	20.80	0.00	0.00	20.80	0.00	0.00	20.80
11-00-005-000-054	20.80	0.00	0.00	20.80	0.00	0.00	20.80
11-00-023-000-023	10.40	0.00	0.00	10.40	0.00	0.00	10.40
11-00-024-000-031	10.40	0.00	0.00	10.40	0.00	0.00	10.40
11-00-033-000-025	11.44	0.00	0.00	11.44	0.00	0.00	11.44
11-00-036-102-003	11.44	0.00	0.00	11.44	0.00	0.00	11.44
11-00-036-103-003	10.40	0.00	0.00	10.40	0.00	0.00	10.40
11-00-036-103-026	10.40	0.00	0.00	10.40	0.00	0.00	10.40
11-00-036-104-010	11.55	0.00	0.00	11.55	0.00	0.00	11.55
11-00-036-106-016	21.85	0.00	0.00	21.85	0.00	0.00	21.85
11-00-036-114-011	21.85	0.00	0.00	21.85	0.00	0.00	21.85
11-00-036-116-001	21.85	0.00	0.00	21.85	0.00	0.00	21.85
11-00-048-000-007	11.44	0.00	0.00	11.44	0.00	0.00	11.44
11-00-048-000-027	11.44	0.00	0.00	11.44	0.00	0.00	11.44
11-00-065-000-002	197.58	0.00	0.00	197.58	0.00	0.00	197.58
11-00-066-000-039	10.30	0.00	0.00	10.30	0.00	0.00	10.30
11-00-077-000-026	11.55	0.00	0.00	11.55	0.00	0.00	11.55
12-00-008-000-003	21.85	0.00	0.00	21.85	0.00	0.00	21.85
12-00-010-000-026	11.55	0.00	0.00	11.55	0.00	0.00	11.55
12-00-015-000-072	109.19	0.00	0.00	109.19	0.00	0.00	109.19

**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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-020-104-005	10.40	0.00	0.00	10.40	0.00	0.00	10.40
12-00-020-114-027	10.40	0.00	0.00	10.40	0.00	0.00	10.40
12-00-020-118-017	21.85	0.00	0.00	21.85	0.00	0.00	21.85
12-00-020-119-041	21.85	0.00	0.00	21.85	0.00	0.00	21.85
12-00-020-121-029	21.85	0.00	0.00	21.85	0.00	0.00	21.85
12-00-021-104-002	21.85	0.00	0.00	21.85	0.00	0.00	21.85
12-00-026-000-031	21.85	0.00	0.00	21.85	0.00	0.00	21.85
12-00-035-102-063	10.30	0.00	0.00	10.30	0.00	0.00	10.30
12-00-037-000-012	21.85	0.00	0.00	21.85	0.00	0.00	21.85
12-00-041-000-039	436.75	0.00	0.00	436.75	0.00	0.00	436.75
12-00-050-000-012	21.85	0.00	0.00	21.85	0.00	0.00	21.85
12-00-057-000-051	10.40	0.00	0.00	10.40	0.00	0.00	10.40
12-00-066-103-003	10.40	0.00	0.00	10.40	0.00	0.00	10.40
12-00-075-103-009	21.85	0.00	0.00	21.85	0.00	0.00	21.85
12-00-097-000-028	69.25	0.00	0.00	69.25	0.00	0.00	69.25
12-00-097-000-029	103.88	0.00	0.00	103.88	0.00	0.00	103.88
12-00-098-000-003	21.85	0.00	0.00	21.85	0.00	0.00	21.85
12-00-098-000-007	395.16	0.00	0.00	395.16	0.00	0.00	395.16
12-00-098-000-070	109.19	0.00	0.00	109.19	0.00	0.00	109.19
13-08-001-000-006	10.40	0.00	0.00	10.40	0.00	0.00	10.40
13-09-040-000-009	10.40	0.00	0.00	10.40	0.00	0.00	10.40
13-11-017-000-024	21.85	0.00	0.00	21.85	0.00	0.00	21.85
14-00-015-000-009	43.67	0.00	0.00	43.67	0.00	0.00	43.67
14-00-017-000-037	10.40	0.00	0.00	10.40	0.00	0.00	10.40
14-00-089-000-003	43.67	0.00	0.00	43.67	0.00	0.00	43.67

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

---

**Political Subdivision: 10470 - LORAIN COUNTY**


---

<b>Project #</b>	<b>10076 - Lor Co Ch 6117 Storm Water District Fee</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>	
15-00-005-000-008	21.63	0.00	0.00	21.63	0.00	0.00	21.63	
15-00-049-000-011	21.85	0.00	0.00	21.85	0.00	0.00	21.85	
15-00-058-000-016	742.48	0.00	0.00	742.48	0.00	0.00	742.48	
15-00-082-000-036	21.85	0.00	0.00	21.85	0.00	0.00	21.85	
15-00-098-108-110	21.85	0.00	0.00	21.85	0.00	0.00	21.85	
15-00-098-108-121	10.40	0.00	0.00	10.40	0.00	0.00	10.40	
15-00-098-108-178	21.85	0.00	0.00	21.85	0.00	0.00	21.85	
15-00-099-102-074	11.44	0.00	0.00	11.44	0.00	0.00	11.44	
16-00-002-101-003	65.52	0.00	0.00	65.52	0.00	0.00	65.52	
16-00-013-000-017	131.03	0.00	0.00	131.03	0.00	0.00	131.03	
16-00-014-000-015	10.30	0.00	0.00	10.30	0.00	0.00	10.30	
16-00-016-000-010	10.40	0.00	0.00	10.40	0.00	0.00	10.40	
16-00-029-000-021	21.85	0.00	0.00	21.85	0.00	0.00	21.85	
16-00-073-000-037	21.85	0.00	0.00	21.85	0.00	0.00	21.85	
18-00-015-000-034	148.70	0.00	0.00	148.70	0.00	0.00	148.70	
18-00-020-000-069	21.85	0.00	0.00	21.85	0.00	0.00	21.85	
18-00-039-000-024	43.67	0.00	0.00	43.67	0.00	0.00	43.67	
18-00-045-000-021	21.85	0.00	0.00	21.85	0.00	0.00	21.85	
19-03-009-000-008	21.85	0.00	0.00	21.85	0.00	0.00	21.85	
19-03-015-000-027	21.85	0.00	0.00	21.85	0.00	0.00	21.85	
19-03-016-000-003	21.85	0.00	0.00	21.85	0.00	0.00	21.85	
19-03-054-000-024	21.85	0.00	0.00	21.85	0.00	0.00	21.85	
19-03-055-000-030	87.34	0.00	0.00	87.34	0.00	0.00	87.34	
19-04-034-000-005	0.00	0.00	0.00	0.00	-0.94	0.00	-0.94	
20-03-003-000-013	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
21-02-020-000-025	21.85	0.00	0.00	21.85	0.00	0.00	21.85
21-03-000-000-013	10.40	0.00	0.00	10.40	0.00	0.00	10.40
21-15-000-000-068	11.44	0.00	0.00	11.44	0.00	0.00	11.44
21-17-007-000-005	21.85	0.00	0.00	21.85	0.00	0.00	21.85
	<b>5,315.35</b>	<b>0.00</b>	<b>0.00</b>	<b>5,315.35</b>	<b>-5.62</b>	<b>0.00</b>	<b>5,309.73</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	0.00	149.76	149.76	0.00	0.00	149.76
01-00-017-000-019	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-017-000-022	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-017-000-024	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-017-000-025	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-017-000-026	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-017-000-027	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-017-000-031	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-017-000-032	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-017-000-033	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-017-000-034	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-017-000-035	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-017-000-036	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-017-000-037	0.00	10.30	9.36	19.66	0.00	0.00	19.66
01-00-017-000-038	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-017-000-039	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-017-000-040	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-017-000-041	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-017-000-042	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-017-000-044	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-017-000-046	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-017-000-047	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-017-000-048	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-017-000-049	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-017-000-050	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-017-000-051	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-017-000-052	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-017-000-053	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-017-000-054	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-017-000-055	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-017-000-057	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-017-000-058	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-017-000-060	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-017-000-062	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-017-000-063	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-017-000-064	0.00	10.30	9.36	19.66	0.00	0.00	19.66
01-00-017-000-068	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-017-000-070	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-017-000-071	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-017-000-072	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-017-000-073	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-017-000-076	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-017-000-168	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-017-000-170	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-017-000-172	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-017-000-174	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-017-000-177	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-017-000-178	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-017-000-179	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-017-000-180	0.00	10.30	0.00	10.30	0.00	0.00	10.30
01-00-017-000-181	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-017-000-182	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-017-000-183	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-017-000-184	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-017-000-185	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-017-000-186	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-017-000-187	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-017-000-188	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-017-000-190	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-017-000-206	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-017-000-220	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-017-000-222	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-017-000-224	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-017-000-260	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-017-000-261	0.00	0.00	18.72	18.72	0.00	0.00	18.72
01-00-023-000-001	0.00	0.00	121.68	121.68	0.00	0.00	121.68
01-00-023-000-006	0.00	0.00	74.88	74.88	0.00	0.00	74.88
01-00-023-000-008	0.00	0.00	280.80	280.80	0.00	0.00	280.80

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

---

**Political Subdivision: 10470 - LORAIN COUNTY**


---

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-023-000-040	0.00	0.00	262.08	262.08	0.00	0.00	262.08
01-00-023-000-041	0.00	0.00	243.36	243.36	0.00	0.00	243.36
01-00-024-000-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-025-000-013	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-025-000-024	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-025-000-025	0.00	0.00	18.72	18.72	0.00	0.00	18.72
01-00-026-000-002	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-026-000-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-026-000-021	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-026-000-022	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-026-000-023	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-026-000-028	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-026-000-042	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-026-000-044	0.00	10.30	0.00	10.30	0.00	0.00	10.30
01-00-026-000-046	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-026-000-049	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-032-000-021	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-032-000-031	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-032-000-039	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-032-000-040	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-032-000-062	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-032-000-063	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-032-000-064	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-032-000-066	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-032-000-068	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-032-000-070	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-033-000-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-033-000-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-033-000-014	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-033-000-018	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-033-000-019	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-033-000-025	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-033-000-026	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-033-000-028	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-033-000-030	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-033-000-031	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-033-000-041	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-033-000-042	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-033-000-043	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-033-000-052	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-033-000-055	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-033-000-057	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-034-000-051	0.00	10.30	9.36	19.66	0.00	0.00	19.66
01-00-039-000-001	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-039-000-002	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-039-000-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-039-000-012	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-039-000-016	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-039-000-020	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-039-000-022	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-039-000-027	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-039-000-029	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-039-000-032	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-039-000-035	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-039-000-039	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-039-000-044	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-039-000-046	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-039-000-054	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-039-000-056	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-039-000-059	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-040-000-005	0.00	0.00	56.16	56.16	0.00	0.00	56.16
01-00-040-000-014	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-040-000-015	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-040-000-021	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-040-000-022	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-040-000-023	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-040-000-025	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-040-000-026	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-040-000-028	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-040-000-030	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-041-000-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-041-000-021	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-041-000-022	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-041-000-023	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-041-000-026	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-041-000-027	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-041-000-030	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-041-000-036	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-041-000-037	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-041-000-039	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-041-000-041	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-041-000-042	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-041-000-043	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-041-000-044	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-041-000-048	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-041-000-049	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-041-000-050	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-041-000-051	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-041-000-052	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-041-000-054	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-042-000-002	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-042-000-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-042-000-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-042-000-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-042-000-012	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-042-000-013	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-042-000-016	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-042-000-017	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-042-000-018	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-042-000-020	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-042-000-021	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-042-000-024	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-042-000-028	0.00	10.30	0.00	10.30	0.00	0.00	10.30
01-00-042-000-029	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-042-000-031	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-042-000-036	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-042-000-037	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-042-000-041	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-042-000-044	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-042-000-055	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-042-000-057	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-042-000-060	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-042-000-062	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-042-000-064	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-042-000-065	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-042-000-066	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-042-000-067	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-042-000-068	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-042-000-069	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-042-000-070	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-042-000-072	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-042-000-074	0.00	10.30	0.00	10.30	0.00	0.00	10.30
01-00-042-000-076	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-042-000-079	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-042-000-081	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-043-000-035	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-043-000-048	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-043-000-049	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-043-000-050	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-043-000-063	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-044-000-015	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-044-000-033	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-044-000-042	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-044-000-043	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-044-000-044	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-044-000-049	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-046-000-022	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-047-000-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-047-000-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-047-000-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-047-000-011	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-047-000-014	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-047-000-025	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-047-000-032	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-047-000-037	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-050-000-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-050-000-009	0.00	0.00	18.72	18.72	0.00	0.00	18.72
01-00-050-000-011	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-050-000-013	0.00	10.30	9.36	19.66	0.00	-9.36	10.30
01-00-050-000-015	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-050-000-017	0.00	10.30	9.36	19.66	0.00	0.00	19.66
01-00-050-000-030	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-050-000-037	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-050-000-038	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-050-000-044	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-050-000-045	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-050-000-046	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-050-000-047	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-050-000-048	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-050-000-050	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-050-000-051	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-050-000-052	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-050-000-053	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-050-000-058	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-050-000-059	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-051-000-005	0.00	0.00	18.72	18.72	0.00	0.00	18.72
01-00-051-000-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-051-000-027	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-051-000-040	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-051-000-046	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-051-000-052	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-051-000-053	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-051-000-054	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-051-000-058	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-051-000-061	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-051-000-062	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-051-000-064	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-052-000-017	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-052-000-019	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-052-000-021	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-052-000-025	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-052-000-037	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-052-000-039	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-052-000-041	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-052-000-042	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-052-000-043	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-052-000-045	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-053-000-002	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-053-000-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-053-000-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-053-000-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-053-000-012	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-053-000-013	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-053-000-014	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-053-000-016	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-053-000-020	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-053-000-021	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-053-000-022	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-053-000-023	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-053-000-025	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-053-000-026	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-053-000-027	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-053-000-028	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-053-000-029	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-053-000-030	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-053-000-031	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-053-000-032	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-053-000-033	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-053-000-037	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-053-000-039	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-054-000-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-054-000-017	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-054-000-018	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-054-000-026	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-054-000-028	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-054-000-034	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-054-000-039	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-054-000-048	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-054-000-049	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-054-000-056	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-054-000-058	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-054-000-066	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-054-000-074	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-055-000-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-055-000-005	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-055-000-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-055-000-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-055-000-016	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-055-000-018	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-055-000-022	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-055-000-024	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-055-000-028	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-055-000-029	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-055-000-034	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-055-000-035	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-055-000-036	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-055-000-038	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-055-000-040	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-055-000-041	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-055-000-042	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-055-000-050	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-055-000-051	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-055-000-062	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-055-000-064	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-055-000-066	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-056-000-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-056-000-020	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-056-000-022	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-056-000-023	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-056-000-033	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-056-000-053	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-056-000-064	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-056-000-065	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-056-000-067	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-056-000-071	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-056-000-073	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-056-000-077	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-056-000-078	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-056-000-080	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-056-000-082	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-056-000-084	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-056-000-086	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-056-000-088	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-057-000-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-058-000-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-058-000-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-058-000-013	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-058-000-016	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-058-000-021	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-059-000-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-059-000-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-059-000-011	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-059-000-013	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-059-000-015	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-059-000-017	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-059-000-022	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-060-000-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-060-000-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-060-000-011	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-060-000-016	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-060-000-019	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-060-000-031	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-060-000-038	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-060-000-041	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-061-000-001	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-061-000-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-061-000-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-061-000-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-061-000-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-061-000-014	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-062-000-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-062-000-012	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-062-000-018	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-062-000-028	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-062-000-033	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-062-000-040	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-062-000-042	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-062-000-043	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-062-000-049	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-062-000-052	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-062-000-055	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-063-000-001	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-063-000-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-063-000-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-063-000-014	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-063-000-015	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-063-000-017	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-063-000-024	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-063-000-025	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-063-000-026	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-063-000-027	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-063-000-028	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-063-000-031	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-063-000-032	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-063-000-033	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-063-000-036	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-063-000-037	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-063-000-040	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-063-000-042	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-063-000-044	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-063-000-045	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-063-000-048	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-064-000-002	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-064-000-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-064-000-007	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-064-000-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-064-000-015	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-064-000-017	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-064-000-021	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-064-000-022	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-064-000-024	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-064-000-025	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-064-000-028	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-064-000-032	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-064-000-033	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-064-000-035	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-064-000-038	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-064-000-041	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-064-000-046	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-064-000-054	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-064-000-055	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-064-000-056	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-064-000-057	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-064-000-059	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-064-000-060	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-064-000-063	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-064-000-067	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-064-000-068	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-064-000-070	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-064-000-073	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-065-000-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-065-000-014	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-065-000-021	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-065-000-024	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-065-000-027	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-065-000-028	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-065-000-031	0.00	0.00	56.16	56.16	0.00	0.00	56.16
01-00-066-000-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-066-000-016	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-066-000-021	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-066-000-025	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-066-000-029	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-067-000-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-067-000-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-067-000-013	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-068-000-014	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-068-000-016	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-069-000-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-069-000-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-069-000-014	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-069-000-015	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-069-000-020	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-069-000-022	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-069-000-024	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-069-000-028	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-069-000-031	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-071-000-015	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-071-000-035	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-073-000-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-073-000-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-073-000-011	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-073-000-013	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-073-000-015	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-073-000-017	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-073-000-018	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-074-000-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-074-000-012	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-074-000-013	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-074-000-014	0.00	10.30	9.36	19.66	0.00	0.00	19.66
01-00-074-000-016	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-074-000-018	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-074-000-019	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-074-000-020	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-074-000-021	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-074-000-024	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-074-000-026	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-074-000-027	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-074-000-029	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-074-000-030	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-075-000-011	0.00	10.30	0.00	10.30	0.00	0.00	10.30

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

---

**Political Subdivision: 10470 - LORAIN COUNTY**


---

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-075-000-012	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-075-000-014	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-075-000-016	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-075-000-018	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-075-000-020	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-075-000-022	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-075-000-024	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-075-000-035	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-075-000-040	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-076-000-002	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-076-000-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-076-000-025	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-076-000-027	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-076-000-029	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-076-000-033	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-076-000-039	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-076-000-040	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-076-000-047	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-076-000-051	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-076-000-053	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-076-000-054	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-076-000-055	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-076-000-060	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-076-000-069	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-076-000-075	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-076-000-076	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-076-000-078	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-076-000-080	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-076-000-082	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-076-000-083	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-077-000-014	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-077-000-016	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-077-000-020	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-077-000-022	0.00	10.30	0.00	10.30	0.00	0.00	10.30
01-00-077-000-024	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-077-000-028	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-077-000-032	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-077-000-034	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-077-000-037	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-077-000-038	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-077-000-042	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-077-000-048	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-077-000-049	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-077-000-054	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-077-000-060	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-078-000-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-078-000-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-078-000-012	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-078-000-015	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-078-000-017	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-078-000-021	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-078-000-023	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-078-000-025	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-078-000-031	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-079-000-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-079-000-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-079-000-016	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-079-000-017	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-079-000-018	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-079-000-020	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-079-000-025	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-079-000-026	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-079-000-027	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-079-000-029	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-079-000-032	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-079-000-036	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-079-000-040	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-079-000-045	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-079-000-046	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-079-000-048	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-079-000-049	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-079-000-050	0.00	0.00	74.88	74.88	0.00	0.00	74.88
01-00-080-000-011	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-080-000-014	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-080-000-016	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-080-000-019	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-20-026-000-002	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-20-026-000-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-20-026-000-011	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-20-026-000-016	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-20-026-000-017	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-20-026-000-018	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-20-026-000-029	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-20-026-000-031	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-20-026-000-035	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-20-026-000-036	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-20-026-000-037	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-20-026-000-039	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-20-026-000-047	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-20-026-000-051	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-20-026-000-053	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-20-027-112-023	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-20-027-112-028	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-20-027-112-029	0.00	0.00	28.08	28.08	0.00	0.00	28.08
01-20-027-114-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
02-01-003-116-167	0.00	0.00	758.16	758.16	0.00	0.00	758.16
02-01-003-262-044	0.00	0.00	879.84	879.84	0.00	0.00	879.84
03-00-075-101-001	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-075-101-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-075-102-004	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-075-102-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-075-103-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-075-103-011	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-075-104-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-075-104-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-075-104-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-075-105-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-075-105-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-075-106-002	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-075-106-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-075-106-006	0.00	0.00	131.04	131.04	0.00	0.00	131.04
03-00-075-106-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-075-106-009	0.00	0.00	37.44	37.44	0.00	0.00	37.44
03-00-075-107-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-075-107-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-075-108-002	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-075-108-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-075-108-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-075-108-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-075-108-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-075-108-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-075-108-017	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-075-108-030	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-075-108-035	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-075-108-036	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-075-108-038	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-075-108-040	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-075-108-041	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-075-109-001	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-075-109-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-075-109-017	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-075-109-021	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-075-109-022	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-075-109-026	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-075-109-031	0.00	10.30	9.36	19.66	0.00	0.00	19.66
03-00-075-109-032	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-075-109-034	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-075-109-035	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-075-109-036	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-075-110-001	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-075-110-028	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-075-110-030	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-075-110-032	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-075-110-033	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-075-111-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-075-111-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-075-111-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-075-111-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-075-111-009	0.00	10.30	9.36	19.66	0.00	0.00	19.66
03-00-075-111-011	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-075-111-012	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-075-111-016	0.00	0.00	37.44	37.44	0.00	0.00	37.44
03-00-075-111-024	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-075-111-025	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-075-111-030	0.00	10.30	9.36	19.66	0.00	0.00	19.66
03-00-075-111-031	0.00	72.07	65.52	137.59	0.00	0.00	137.59
03-00-075-112-001	0.00	0.00	84.24	84.24	0.00	0.00	84.24
03-00-075-112-003	0.00	10.30	9.36	19.66	0.00	0.00	19.66
03-00-075-112-007	0.00	0.00	28.08	28.08	0.00	0.00	28.08
03-00-075-113-001	0.00	0.00	37.44	37.44	0.00	0.00	37.44
03-00-075-113-003	0.00	10.30	9.36	19.66	0.00	0.00	19.66
03-00-075-113-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-075-113-008	0.00	0.00	18.72	18.72	0.00	0.00	18.72
03-00-075-113-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-075-113-011	0.00	0.00	65.52	65.52	0.00	0.00	65.52
03-00-075-114-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-075-114-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-075-114-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-075-114-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-075-114-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-075-114-011	0.00	0.00	28.08	28.08	0.00	0.00	28.08
03-00-075-115-002	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-075-115-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-075-115-016	0.00	0.00	65.52	65.52	0.00	0.00	65.52
03-00-075-115-019	0.00	0.00	102.96	102.96	0.00	0.00	102.96



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

---

**Political Subdivision: 10470 - LORAIN COUNTY**


---

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-075-115-025	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-075-115-026	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-075-116-001	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-075-116-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-075-116-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-075-116-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-075-116-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-075-116-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-076-101-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-076-101-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-076-101-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-076-101-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-076-101-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-076-101-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-076-101-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-076-101-011	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-076-101-012	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-076-101-013	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-076-101-014	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-076-101-015	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-076-101-016	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-076-101-020	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-076-101-021	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-076-102-001	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-076-102-011	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-076-102-016	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-076-102-019	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-076-102-021	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-076-102-038	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-076-102-039	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-076-103-002	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-076-103-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-076-103-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-076-103-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-076-103-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-076-103-011	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-076-103-013	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-076-103-026	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-076-104-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-076-104-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-076-104-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-076-104-011	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-076-104-014	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-076-104-027	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-076-104-028	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-076-104-029	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-076-104-030	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-076-104-031	0.00	10.30	9.36	19.66	0.00	0.00	19.66
03-00-076-104-032	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-076-104-033	0.00	10.30	9.36	19.66	0.00	0.00	19.66

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

---

**Political Subdivision: 10470 - LORAIN COUNTY**


---

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-076-105-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-076-105-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-076-105-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-076-105-013	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-076-105-016	0.00	10.30	9.36	19.66	0.00	0.00	19.66
03-00-076-105-027	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-076-105-028	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-076-105-030	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-076-105-031	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-076-105-032	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-076-106-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-076-106-012	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-076-106-014	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-076-106-018	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-076-106-028	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-076-106-031	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-076-107-001	0.00	10.30	0.00	10.30	0.00	0.00	10.30
03-00-076-107-002	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-076-107-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-076-107-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-076-107-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-076-108-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-076-108-023	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-076-108-033	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-076-109-021	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-076-109-025	0.00	10.30	0.00	10.30	0.00	0.00	10.30
03-00-076-109-027	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-076-109-029	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-076-109-030	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-076-109-033	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-076-109-034	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-076-109-036	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-076-110-001	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-076-110-011	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-076-110-023	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-076-110-027	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-076-111-002	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-076-111-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-076-111-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-076-111-021	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-076-111-025	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-076-111-028	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-076-111-029	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-076-112-003	0.00	0.00	861.12	861.12	0.00	0.00	861.12
03-00-076-112-007	0.00	0.00	271.44	271.44	0.00	0.00	271.44
03-00-076-114-002	0.00	0.00	93.60	93.60	0.00	0.00	93.60
03-00-076-114-027	0.00	0.00	346.32	346.32	0.00	0.00	346.32
03-00-076-114-028	0.00	0.00	159.12	159.12	0.00	0.00	159.12
03-00-077-115-039	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-077-115-042	0.00	10.30	9.36	19.66	0.00	0.00	19.66

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

---

**Political Subdivision: 10470 - LORAIN COUNTY**


---

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-077-115-043	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-102-108-024	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-102-108-032	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-102-108-034	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-102-108-046	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-102-108-047	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-102-109-012	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-102-109-024	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-102-109-026	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-102-109-031	0.00	10.30	0.00	10.30	0.00	0.00	10.30
03-00-102-110-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-102-110-015	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-102-110-025	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-102-110-034	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-102-110-039	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-102-111-018	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-102-111-043	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-102-115-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-102-115-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-102-115-019	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-102-115-020	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-102-115-022	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-102-115-023	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-102-115-027	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-102-115-030	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-102-115-032	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-102-115-034	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-102-115-035	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-102-115-038	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-102-115-043	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-102-115-046	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-102-115-052	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-102-117-011	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-102-117-012	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-102-117-014	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-102-117-016	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-102-117-017	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-102-117-023	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-102-117-025	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-103-117-022	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-103-117-024	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-103-117-026	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-103-117-028	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-103-117-030	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-103-117-032	0.00	0.00	18.72	18.72	0.00	0.00	18.72
03-00-103-118-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-103-118-017	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-103-118-018	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-103-118-019	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-103-118-021	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-103-118-022	0.00	10.30	9.36	19.66	0.00	0.00	19.66
03-00-103-118-023	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-103-118-025	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-103-118-026	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-103-118-027	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-103-118-028	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-103-118-029	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-103-118-031	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-103-118-034	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-103-118-040	0.00	0.00	28.08	28.08	0.00	0.00	28.08
03-00-103-118-045	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-103-118-047	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-103-118-049	0.00	10.30	9.36	19.66	0.00	0.00	19.66
03-00-103-118-051	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-103-118-053	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-103-118-055	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-103-118-057	0.00	0.00	18.72	18.72	0.00	0.00	18.72
03-00-103-118-059	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-103-118-061	0.00	0.00	18.72	18.72	0.00	0.00	18.72
03-00-103-119-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-103-120-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-103-120-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-103-120-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-103-120-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-103-120-009	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-103-120-012	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-103-120-013	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-103-120-014	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-103-120-015	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-103-120-017	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-103-121-001	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-103-121-002	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-103-121-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-103-121-022	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-103-121-024	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-103-121-027	0.00	0.00	37.44	37.44	0.00	0.00	37.44
03-00-103-121-032	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-103-121-033	0.00	10.30	9.36	19.66	0.00	0.00	19.66
03-00-103-121-038	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-103-121-042	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-103-121-043	0.00	10.30	0.36	10.66	0.00	0.00	10.66
03-00-103-121-046	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-103-121-047	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-103-121-050	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-103-122-001	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-103-122-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-103-122-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-103-122-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-103-122-011	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-103-122-012	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-103-122-015	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-103-122-019	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-103-122-022	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-103-122-024	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-103-122-025	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-103-122-028	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-103-122-031	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-103-122-032	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-103-122-035	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-103-122-038	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-103-122-041	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-103-122-044	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-103-123-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-103-123-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-103-123-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-103-123-011	0.00	0.00	9.00	9.00	0.00	0.00	9.00
03-00-103-126-002	0.00	10.30	0.00	10.30	0.00	0.00	10.30
03-00-103-126-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-103-126-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-103-126-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-103-126-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-103-126-012	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-103-126-015	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-103-126-017	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-103-126-018	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-103-126-024	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-103-126-026	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-103-126-027	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-103-127-002	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-103-127-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-103-127-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-103-127-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-103-127-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-106-102-009	0.00	0.00	224.64	224.64	0.00	0.00	224.64
03-00-106-102-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-107-101-002	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-107-101-007	0.00	10.30	0.00	10.30	0.00	0.00	10.30
03-00-107-101-012	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-107-101-015	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-107-101-021	0.00	10.30	0.00	10.30	0.00	0.00	10.30
03-00-107-101-022	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-107-101-023	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-107-101-030	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-107-101-032	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-107-101-034	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-107-101-035	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-107-101-044	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-107-101-048	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-107-101-051	0.00	0.00	28.08	28.08	0.00	0.00	28.08
03-00-107-101-052	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-107-101-055	0.00	0.00	18.72	18.72	0.00	0.00	18.72
03-00-107-101-057	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-107-101-059	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-107-101-060	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-107-101-062	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-107-101-063	0.00	0.00	252.72	252.72	0.00	0.00	252.72
03-00-107-101-065	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-107-102-001	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-107-102-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-107-102-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-107-102-010	0.00	9.36	9.36	18.72	0.00	0.00	18.72
03-00-107-102-025	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-107-103-006	0.00	0.00	18.72	18.72	0.00	0.00	18.72
03-00-107-103-026	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-107-103-027	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-107-104-020	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-107-104-021	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-107-104-022	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-107-104-024	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-107-104-025	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-107-104-027	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-107-104-029	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-107-104-030	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-107-104-034	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-107-104-038	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-107-104-039	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-107-104-040	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-107-105-001	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-107-105-002	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-107-105-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-107-105-004	0.00	0.00	28.08	28.08	0.00	0.00	28.08
03-00-107-105-006	0.00	10.30	9.36	19.66	0.00	0.00	19.66
03-00-107-105-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-107-105-012	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-107-105-015	0.00	10.30	9.36	19.66	0.00	0.00	19.66
03-00-107-105-017	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-107-105-019	0.00	113.26	0.00	113.26	0.00	0.00	113.26
03-00-107-105-020	0.00	10.30	9.36	19.66	0.00	0.00	19.66
03-00-107-701-001	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-107-701-002	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-107-701-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-107-701-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-107-701-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-107-701-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-107-701-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-107-701-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-107-702-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-107-702-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-107-702-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-107-702-007	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-107-702-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-107-702-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-107-703-001	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-107-703-002	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-107-703-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-107-703-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-107-703-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-107-703-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-107-703-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-107-703-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-108-101-047	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-108-101-049	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-108-101-051	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-108-101-056	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-108-101-058	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-108-101-060	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-108-101-062	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-108-101-066	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-108-101-068	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-108-101-070	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-108-101-072	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-108-101-077	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-108-101-079	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-108-101-083	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-108-101-085	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-108-101-087	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-108-101-090	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-108-101-092	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-108-101-094	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-108-101-096	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-108-101-107	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-108-101-108	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-108-102-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-108-102-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-108-102-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-108-102-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-108-102-011	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-108-102-012	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-108-102-014	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-108-102-018	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-108-102-020	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-108-102-024	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-108-102-028	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-108-102-030	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-108-102-032	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-108-103-001	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-108-103-002	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-108-103-003	0.00	10.30	9.36	19.66	0.00	-19.66	0.00
03-00-108-103-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-108-103-005	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-108-103-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-108-103-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-108-103-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-108-103-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-108-103-011	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-108-103-015	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-108-103-017	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-108-103-019	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-108-103-021	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-108-104-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-108-104-011	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-108-104-013	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-108-104-015	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-108-104-016	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-108-104-017	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-108-104-018	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-108-104-019	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-108-104-020	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-108-104-022	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-108-104-023	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-108-104-026	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-108-104-028	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-108-104-029	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-108-104-031	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-108-104-036	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-108-104-040	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-108-104-042	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-108-104-043	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-108-104-047	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-108-105-002	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-108-105-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-108-105-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-108-105-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-108-105-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-108-105-011	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-108-105-012	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-108-105-013	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-108-105-014	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-108-105-016	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-108-105-017	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-108-105-019	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-108-105-021	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-108-105-022	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-108-105-026	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-108-105-027	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-108-105-029	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-108-105-030	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-108-105-031	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-108-105-033	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-108-105-034	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-108-105-035	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-108-105-042	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-108-105-043	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-108-106-002	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-108-106-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-108-106-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-108-106-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-108-106-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-108-106-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-108-106-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-108-106-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-108-106-013	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-108-106-014	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-108-106-015	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-108-106-016	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-108-106-017	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-108-106-018	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-108-106-022	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-108-106-023	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-108-106-024	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-108-106-025	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-108-106-026	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-108-106-027	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-108-106-028	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-108-106-029	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-108-106-030	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-108-106-032	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-108-106-038	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-108-106-039	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-108-106-040	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-108-106-044	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-108-107-002	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-108-107-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-108-107-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-108-107-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-108-107-011	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-108-107-012	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-108-107-013	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-108-107-017	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-108-107-018	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-108-107-022	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-108-108-001	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-108-108-002	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-108-108-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-108-108-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-108-108-009	0.00	10.30	9.36	19.66	0.00	0.00	19.66
03-00-108-108-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-108-108-012	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-108-108-014	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-108-109-007	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-108-109-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-108-109-012	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-108-109-014	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-108-109-016	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-108-109-017	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-108-110-002	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-108-110-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-108-110-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-108-110-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-108-110-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-108-110-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-108-110-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-108-110-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-108-110-011	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-108-110-013	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-108-110-015	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-108-110-017	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-108-111-002	0.00	0.00	28.08	28.08	0.00	0.00	28.08
03-00-108-111-010	0.00	10.30	9.36	19.66	0.00	0.00	19.66
03-00-108-111-011	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-108-111-012	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-108-111-013	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-108-111-014	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-108-111-019	0.00	10.30	9.36	19.66	0.00	0.00	19.66
03-00-108-111-020	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-108-111-024	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-108-111-027	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-108-111-028	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-108-111-030	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-108-111-031	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-108-111-034	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-108-111-035	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-108-111-036	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-108-111-037	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-108-111-038	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-108-111-040	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-108-111-041	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-108-111-042	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-108-111-045	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-108-111-047	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-108-111-049	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-108-111-051	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-108-111-054	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-108-111-056	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-108-111-057	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-108-111-058	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-108-111-060	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-108-111-061	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-108-111-062	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-108-111-064	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-108-111-065	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-108-111-066	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-108-111-069	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-108-112-001	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-108-112-002	0.00	10.30	9.36	19.66	0.00	0.00	19.66
03-00-108-112-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-108-112-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-108-112-006	0.00	9.36	9.36	18.72	0.00	0.00	18.72
03-00-108-112-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-108-112-008	0.00	0.00	0.00	0.00	0.00	-9.36	-9.36
03-00-108-112-012	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-108-112-013	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-108-112-014	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-108-112-015	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-108-112-016	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-108-112-017	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-108-112-020	0.00	10.30	9.36	19.66	0.00	0.00	19.66
03-00-108-112-031	0.00	10.30	9.36	19.66	0.00	0.00	19.66
03-00-108-112-036	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-108-112-037	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-108-112-038	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-108-112-039	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-108-112-041	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-108-112-045	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-108-112-046	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-108-112-047	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-108-112-048	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-108-112-049	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-108-112-050	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-108-112-051	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-108-112-052	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-108-112-053	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-108-112-057	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-108-112-058	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-108-112-059	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-108-112-060	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-108-112-061	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-108-112-063	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-108-113-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-108-113-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-108-113-009	0.00	10.30	9.36	19.66	0.00	0.00	19.66
03-00-108-113-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-109-101-035	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-109-101-039	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-109-101-057	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-109-101-063	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-109-101-064	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-109-102-011	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-109-102-015	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-109-102-033	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-109-102-056	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-109-102-057	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-109-102-058	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-109-102-059	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-109-103-001	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-109-103-002	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-109-103-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-109-103-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-109-103-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-109-103-027	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-109-103-032	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-109-103-035	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-109-103-041	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-109-103-043	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-109-103-060	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-109-103-061	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-109-103-062	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-109-103-064	0.00	10.30	9.36	19.66	0.00	0.00	19.66
03-00-109-103-065	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-109-104-021	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-109-104-025	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-109-104-030	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-109-104-037	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-109-104-038	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-109-104-039	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-109-104-045	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-109-104-070	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-109-104-071	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-109-104-072	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-109-104-074	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-109-104-075	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-109-104-079	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-109-104-080	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-109-104-082	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-109-105-001	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-109-105-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-109-105-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-109-105-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-109-105-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-109-105-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-109-105-012	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-109-105-015	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-109-105-019	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-109-105-031	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-109-105-033	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-109-105-036	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-109-105-039	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-109-105-040	0.00	10.30	9.36	19.66	0.00	0.00	19.66
03-00-109-105-042	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-109-105-045	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-109-105-049	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-109-105-053	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-109-105-054	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-109-105-055	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-109-106-001	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-109-106-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-109-106-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-109-106-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-109-106-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-109-106-012	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-109-106-013	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-109-106-014	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-109-106-015	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-109-106-018	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-109-106-019	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-109-106-022	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-109-106-029	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-109-106-031	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-109-106-034	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-109-107-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-109-107-013	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-109-107-017	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-109-107-020	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-109-107-022	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-109-107-026	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-109-107-027	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-109-107-031	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-109-107-033	0.00	10.30	9.36	19.66	0.00	0.00	19.66
03-00-109-107-039	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-109-107-041	0.00	10.30	0.00	10.30	0.00	0.00	10.30
03-00-109-107-042	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-109-107-045	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-109-108-002	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-109-108-011	0.00	0.00	28.08	28.08	0.00	0.00	28.08
03-00-109-108-012	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-109-108-017	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-109-108-018	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-109-108-019	0.00	0.00	18.72	18.72	0.00	0.00	18.72
03-00-109-108-021	0.00	0.00	28.08	28.08	0.00	0.00	28.08
03-00-109-108-023	0.00	0.00	28.08	28.08	0.00	0.00	28.08
03-00-109-108-033	0.00	0.00	46.80	46.80	0.00	0.00	46.80
03-00-109-108-034	0.00	0.00	46.80	46.80	0.00	0.00	46.80
03-00-109-109-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-109-109-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-109-109-026	0.00	0.00	28.08	28.08	0.00	0.00	28.08
03-00-109-109-028	0.00	0.00	46.80	46.80	0.00	0.00	46.80
03-00-109-109-029	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-109-110-013	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-109-110-014	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-109-110-016	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-109-111-002	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-109-111-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-109-111-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-109-112-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-109-112-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-109-112-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-109-112-012	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-109-112-013	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-109-113-001	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-109-113-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-109-113-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-109-113-017	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-109-114-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-109-114-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-109-114-011	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-109-115-001	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-109-115-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-109-115-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-109-115-012	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-109-116-001	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-109-116-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-109-116-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-109-116-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-109-116-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-109-116-008	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-109-116-015	0.00	0.00	18.72	18.72	0.00	0.00	18.72
03-00-109-116-016	0.00	0.00	37.44	37.44	0.00	0.00	37.44
03-00-109-118-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-109-119-002	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-109-119-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-109-119-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-109-119-013	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-109-120-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-109-120-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-109-120-022	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-109-120-023	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-109-120-024	0.00	0.00	28.08	28.08	0.00	0.00	28.08
03-00-109-121-001	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-109-121-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-109-121-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-109-121-013	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-109-122-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-109-122-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-109-122-016	0.00	0.00	46.80	46.80	0.00	0.00	46.80
03-00-109-122-021	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-109-122-025	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-109-122-026	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-109-122-027	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-109-122-028	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-109-123-001	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-109-123-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-109-123-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-109-123-011	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-109-123-012	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-109-123-016	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-109-123-019	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-109-123-022	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-109-124-001	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-109-124-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-109-124-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-109-124-019	0.00	0.00	149.76	149.76	0.00	0.00	149.76
03-00-109-125-001	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-109-125-010	0.00	0.00	56.16	56.16	0.00	0.00	56.16
03-00-109-126-021	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-109-126-030	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-109-127-018	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-109-127-019	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-109-127-020	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-109-127-021	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-109-127-022	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-109-127-023	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-109-127-024	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-109-128-013	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-109-128-019	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-109-128-021	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-109-128-025	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-109-128-026	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-109-129-011	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-109-129-014	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-109-129-015	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-109-130-002	0.00	0.00	18.72	18.72	0.00	0.00	18.72
03-00-109-130-019	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-109-130-021	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-109-130-023	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-109-130-024	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-109-130-026	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-109-130-027	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-109-130-029	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-109-130-030	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-109-130-031	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-109-131-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-109-131-012	0.00	10.30	9.36	19.66	0.00	0.00	19.66
03-00-109-131-013	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-109-131-016	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-109-132-002	0.00	0.00	37.44	37.44	0.00	0.00	37.44
03-00-109-132-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-109-132-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-109-132-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-109-132-013	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-109-132-014	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-110-104-005	0.00	0.00	28.08	28.08	0.00	0.00	28.08
03-00-110-105-019	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-110-105-020	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-110-105-021	0.00	0.00	37.44	37.44	0.00	0.00	37.44
03-00-110-105-035	0.00	0.00	177.84	177.84	0.00	0.00	177.84
03-00-110-106-027	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-110-106-028	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-110-110-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-110-110-013	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-110-110-016	0.00	10.30	0.00	10.30	0.00	0.00	10.30
03-00-110-114-018	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-110-114-022	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-110-114-023	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-110-114-024	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-110-114-025	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-110-118-016	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-110-118-017	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-110-118-018	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-110-118-030	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-110-118-031	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-111-103-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-111-103-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-111-103-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-111-103-011	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-111-104-001	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-111-104-002	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-111-104-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-111-104-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-111-104-012	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-111-104-014	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-111-104-016	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-111-105-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-111-105-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-111-106-008	0.00	0.00	18.72	18.72	0.00	0.00	18.72
03-00-111-106-015	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-111-106-016	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-111-108-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-111-108-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-111-108-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-111-108-011	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-111-108-012	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-111-108-016	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-111-108-017	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-111-108-020	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-111-108-025	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-111-109-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-111-109-003	0.00	0.00	8.67	8.67	0.00	0.00	8.67
03-00-111-109-004	0.00	10.30	0.00	10.30	0.00	0.00	10.30
03-00-111-109-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-111-109-007	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-111-109-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-111-109-011	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-111-109-012	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-111-109-014	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-111-109-015	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-111-109-017	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-111-109-019	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-111-109-020	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-111-109-025	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-111-109-027	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-111-110-001	0.00	10.30	9.36	19.66	0.00	0.00	19.66
03-00-111-110-002	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-111-110-013	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-111-111-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-111-111-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-111-111-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-111-111-011	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-111-111-016	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-111-112-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-111-112-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-111-112-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-111-114-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-111-114-008	0.00	0.00	18.72	18.72	0.00	0.00	18.72
03-00-111-114-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-111-114-010	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-111-114-016	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-111-114-018	0.00	0.00	28.08	28.08	0.00	0.00	28.08
03-00-111-115-002	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-111-115-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-111-115-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-111-115-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-111-115-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-111-115-017	0.00	0.00	37.44	37.44	0.00	0.00	37.44
03-00-111-115-018	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-111-116-001	0.00	10.30	0.00	10.30	0.00	0.00	10.30
03-00-111-116-002	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-111-116-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-111-116-004	0.00	0.00	8.82	8.82	0.00	0.00	8.82
03-00-111-116-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-111-116-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-111-116-012	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-111-116-014	0.00	0.00	74.88	74.88	0.00	0.00	74.88
03-00-111-116-016	0.00	0.00	56.16	56.16	0.00	0.00	56.16
03-00-111-117-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-111-117-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-111-117-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-111-117-013	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-111-117-014	0.00	10.30	0.63	10.93	0.00	0.00	10.93
03-00-111-117-016	0.00	0.00	112.32	112.32	0.00	0.00	112.32
03-00-111-117-021	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-111-117-025	0.00	0.00	28.08	28.08	0.00	0.00	28.08
03-00-111-117-026	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-111-118-001	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-111-118-003	0.00	10.30	0.00	10.30	0.00	0.00	10.30
03-00-111-118-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-111-118-014	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-111-119-002	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-111-119-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-111-119-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-111-119-008	0.00	0.00	28.08	28.08	0.00	0.00	28.08
03-00-112-101-006	0.00	0.00	65.52	65.52	0.00	0.00	65.52
03-00-112-101-024	0.00	0.00	28.08	28.08	0.00	0.00	28.08
03-00-112-101-031	0.00	0.00	28.08	28.08	0.00	0.00	28.08
03-00-112-101-037	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-112-101-039	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-112-101-041	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-112-101-042	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-112-101-043	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-112-101-044	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-112-101-045	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-112-101-046	0.00	0.00	37.44	37.44	0.00	0.00	37.44
03-00-112-101-053	0.00	0.00	177.84	177.84	0.00	0.00	177.84
03-00-112-101-062	0.00	0.00	37.44	37.44	0.00	0.00	37.44
03-00-112-101-069	0.00	0.00	833.04	833.04	0.00	0.00	833.04
03-00-112-101-076	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-112-101-077	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-112-101-078	0.00	0.00	486.72	486.72	0.00	0.00	486.72
03-00-112-102-015	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-112-102-016	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-112-102-017	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-112-102-018	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-112-102-020	0.00	0.00	46.80	46.80	0.00	0.00	46.80
03-00-112-102-028	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-112-103-001	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-112-103-002	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-112-103-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-112-103-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-112-103-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-112-103-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-112-103-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-112-103-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-112-103-013	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-113-101-005	0.00	0.00	0.00	0.00	0.00	-18.72	-18.72
03-00-113-102-001	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-113-102-040	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-113-102-041	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-113-102-049	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-113-102-053	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-113-102-055	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-113-102-057	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-113-102-059	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-113-102-064	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-113-102-066	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-113-102-068	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-113-102-073	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-113-102-075	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-113-102-077	0.00	10.30	9.36	19.66	0.00	0.00	19.66
03-00-113-102-080	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-113-102-082	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-113-102-084	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-113-102-086	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-113-102-090	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-113-102-092	0.00	0.00	18.72	18.72	0.00	0.00	18.72
03-00-113-102-094	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-113-102-098	0.00	0.00	18.72	18.72	0.00	0.00	18.72
03-00-113-102-103	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-113-102-104	0.00	10.30	9.36	19.66	0.00	0.00	19.66
03-00-113-103-003	0.00	0.00	28.08	28.08	0.00	0.00	28.08
03-00-113-103-004	0.00	10.30	9.36	19.66	0.00	0.00	19.66
03-00-113-103-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-113-103-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-113-103-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-113-103-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-113-103-011	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-113-103-013	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-113-103-016	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-113-103-017	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-113-103-018	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-113-103-022	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-113-103-023	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-113-103-024	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-113-103-025	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-113-103-026	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-113-103-027	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-113-103-029	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-113-103-030	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-113-103-031	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-113-103-032	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-113-103-033	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-113-103-034	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-113-103-035	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-113-103-040	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-113-103-041	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-113-103-042	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-113-103-047	0.00	0.00	65.52	65.52	0.00	0.00	65.52
03-00-113-103-049	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-113-104-022	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-113-104-025	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-113-104-027	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-113-104-029	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-113-104-032	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-113-104-033	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-113-104-034	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-113-104-037	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-113-104-041	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-113-104-043	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-113-104-046	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-113-104-047	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-113-104-055	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-113-104-057	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-113-104-059	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-113-104-063	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-113-104-065	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-113-104-067	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-113-104-069	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-113-104-071	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-113-104-075	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-113-104-083	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-113-104-085	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-113-104-091	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-113-104-092	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-113-104-095	0.00	0.00	121.68	121.68	0.00	0.00	121.68
03-00-113-104-096	0.00	0.00	93.60	93.60	0.00	0.00	93.60
03-00-113-104-098	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-113-104-104	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-113-104-107	0.00	0.00	28.08	28.08	0.00	0.00	28.08
03-00-113-104-109	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-113-104-113	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-113-105-001	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-113-105-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-113-105-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-113-105-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-113-105-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-113-105-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-113-105-011	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-113-105-013	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-113-105-014	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-113-105-016	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-113-105-017	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-113-105-018	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-113-105-019	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-113-105-021	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-113-105-022	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-113-105-023	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-113-105-024	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-113-105-025	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-113-105-026	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-113-105-027	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-113-105-028	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-113-105-029	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-113-105-031	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-113-105-032	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-113-105-033	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-113-106-001	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-113-106-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-113-106-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-113-106-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-113-106-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-113-106-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-113-106-011	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-113-106-014	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-113-106-016	0.00	0.00	84.24	84.24	0.00	0.00	84.24
03-00-113-106-019	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-113-106-024	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-113-106-027	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-113-106-029	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-113-106-031	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-113-106-032	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-113-106-033	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-113-106-039	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-113-106-040	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-113-106-041	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-113-106-042	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-113-106-044	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-113-106-045	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-113-106-047	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-113-106-049	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-113-106-051	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-113-106-053	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-113-106-054	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-113-106-056	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-113-107-001	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-113-107-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-113-107-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-113-107-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-113-107-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-113-107-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-113-107-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-113-107-013	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-113-107-014	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-113-107-015	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-113-107-019	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-113-107-022	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-113-107-023	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-113-107-024	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-113-107-026	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-113-107-027	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-113-107-028	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-113-107-029	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-113-107-030	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-113-107-031	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-113-107-033	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-113-107-034	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-113-107-035	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-113-107-041	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-113-107-043	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-113-107-048	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-113-107-050	0.00	0.00	121.68	121.68	0.00	0.00	121.68
03-00-113-107-053	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-113-107-054	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-113-108-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-113-108-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-113-108-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-113-108-011	0.00	10.30	9.36	19.66	0.00	0.00	19.66
03-00-113-108-012	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-113-108-014	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-113-108-015	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-113-108-016	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-113-108-017	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-113-108-018	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-113-108-019	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-113-108-020	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-113-108-021	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-113-108-022	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-113-108-030	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-113-108-031	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-113-108-032	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-113-108-033	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-113-109-001	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-113-109-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-113-109-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-113-109-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-113-109-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-113-109-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-113-109-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-006-000-001	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-006-000-023	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-006-000-068	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-006-000-073	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-008-000-014	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-009-000-092	0.00	0.00	1,647.36	1,647.36	0.00	0.00	1,647.36
05-00-010-102-029	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-013-101-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-013-101-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-013-101-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-013-101-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-013-101-012	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-013-101-014	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-013-101-016	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-013-101-023	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-013-101-024	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-013-102-002	0.00	0.00	18.72	18.72	0.00	0.00	18.72
05-00-014-000-001	0.00	10.30	9.36	19.66	0.00	0.00	19.66
05-00-014-000-002	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-014-000-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-014-000-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-014-000-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-014-000-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-014-000-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-014-000-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-014-000-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-014-000-017	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-014-000-021	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-014-000-022	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-014-000-024	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-014-000-027	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-014-000-028	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-014-000-030	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-014-000-035	0.00	0.00	177.84	177.84	0.00	0.00	177.84
05-00-014-000-041	0.00	10.30	0.00	10.30	0.00	0.00	10.30
05-00-014-000-042	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-014-000-047	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-015-000-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-015-000-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-015-000-010	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-015-000-011	0.00	10.30	9.36	19.66	0.00	0.00	19.66
05-00-015-000-012	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-015-000-013	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-015-000-014	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-015-000-017	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-015-000-019	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-015-000-020	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-015-000-021	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-015-000-022	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-015-000-023	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-015-000-025	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-015-000-026	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-015-000-027	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-015-000-032	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-015-000-034	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-015-000-039	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-015-000-041	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-015-000-042	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-015-000-046	0.00	10.30	0.00	10.30	0.00	0.00	10.30
05-00-015-000-055	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-015-000-057	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-015-000-058	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-015-000-059	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-015-000-060	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-015-000-064	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-015-000-075	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-015-000-076	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-015-000-082	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-015-000-085	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-015-000-087	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-015-000-088	0.00	0.00	4.36	4.36	0.00	0.00	4.36
05-00-015-000-091	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-015-000-092	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-015-000-096	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-015-000-097	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-015-000-100	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-015-000-101	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-015-000-102	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-015-000-104	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-015-000-107	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-015-000-112	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-015-000-113	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-015-000-114	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-015-000-116	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-015-000-120	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-015-000-121	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-016-101-032	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-016-101-033	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-016-101-036	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-016-101-037	0.00	0.00	9.36	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>
05-00-016-101-125	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-016-102-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-016-102-012	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-016-102-013	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-016-102-014	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-016-102-027	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-016-102-028	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-026-101-002	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-026-102-001	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-026-102-032	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-029-000-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-029-000-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-029-000-018	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-029-000-023	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-029-000-060	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-029-000-061	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-029-000-073	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-029-000-075	0.00	0.00	758.16	758.16	0.00	0.00	758.16
05-00-029-000-077	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-029-000-079	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-029-000-084	0.00	0.00	28.08	28.08	0.00	0.00	28.08
05-00-029-000-086	0.00	113.26	102.96	216.22	0.00	0.00	216.22
05-00-029-000-090	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-029-000-092	0.00	0.00	252.72	252.72	0.00	0.00	252.72
05-00-029-000-094	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-029-000-095	0.00	0.00	28.08	28.08	0.00	0.00	28.08
05-00-030-000-038	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-030-000-039	0.00	0.00	37.44	37.44	0.00	0.00	37.44
05-00-030-000-060	0.00	0.00	205.92	205.92	0.00	0.00	205.92
05-00-031-000-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-031-000-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-031-000-006	0.00	10.30	9.36	19.66	0.00	0.00	19.66
05-00-031-000-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-031-000-011	0.00	0.00	84.24	84.24	0.00	0.00	84.24
05-00-031-000-012	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-031-000-016	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-031-000-017	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-031-000-019	0.00	0.00	308.88	308.88	0.00	0.00	308.88
05-00-031-000-020	0.00	0.00	74.88	74.88	0.00	0.00	74.88
05-00-032-000-014	0.00	0.00	74.88	74.88	0.00	0.00	74.88
05-00-032-000-028	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-032-000-030	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-032-000-033	0.00	0.00	1,010.88	1,010.88	0.00	0.00	1,010.88
05-00-032-000-037	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-032-000-039	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-032-000-057	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-032-000-062	0.00	10.30	9.36	19.66	0.00	0.00	19.66
05-00-032-000-066	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-032-000-070	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-032-000-074	0.00	0.00	65.52	65.52	0.00	0.00	65.52

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

---

**Political Subdivision: 10470 - LORAIN COUNTY**


---

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-032-000-076	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-032-000-078	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-032-000-082	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-032-000-084	0.00	0.00	28.08	28.08	0.00	0.00	28.08
05-00-032-000-088	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-032-000-093	0.00	0.00	28.08	28.08	0.00	0.00	28.08
05-00-032-000-097	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-032-000-100	0.00	0.00	46.80	46.80	0.00	0.00	46.80
05-00-032-000-106	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-032-000-107	0.00	0.00	140.40	140.40	0.00	0.00	140.40
05-00-032-000-108	0.00	0.00	243.36	243.36	0.00	0.00	243.36
05-00-032-000-110	0.00	0.00	37.44	37.44	0.00	0.00	37.44
05-00-032-000-112	0.00	0.00	84.24	84.24	0.00	0.00	84.24
05-00-033-000-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-033-000-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-033-000-011	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-033-000-012	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-033-000-015	0.00	0.00	28.08	28.08	0.00	0.00	28.08
05-00-033-000-019	0.00	0.00	28.08	28.08	0.00	0.00	28.08
05-00-033-000-022	0.00	0.00	46.80	46.80	0.00	0.00	46.80
05-00-033-000-023	0.00	0.00	224.64	224.64	0.00	0.00	224.64
05-00-033-000-024	0.00	0.00	37.44	37.44	0.00	0.00	37.44
05-00-033-000-035	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-033-000-038	0.00	0.00	28.08	28.08	0.00	0.00	28.08
05-00-033-000-052	0.00	0.00	65.52	65.52	0.00	0.00	65.52

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

---

**Political Subdivision: 10470 - LORAIN COUNTY**


---

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-033-000-053	0.00	0.00	46.80	46.80	0.00	0.00	46.80
05-00-033-000-057	0.00	0.00	18.72	18.72	0.00	0.00	18.72
05-00-033-000-063	0.00	0.00	46.80	46.80	0.00	0.00	46.80
05-00-033-000-065	0.00	0.00	112.32	112.32	0.00	0.00	112.32
05-00-033-000-067	0.00	0.00	879.84	879.84	0.00	0.00	879.84
05-00-033-000-069	0.00	0.00	93.60	93.60	0.00	0.00	93.60
05-00-034-000-021	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-034-000-027	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-035-105-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-035-105-016	0.00	0.00	861.12	861.12	0.00	0.00	861.12
05-00-035-600-001	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-036-104-020	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-036-104-021	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-036-104-022	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-036-104-023	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-036-104-024	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-036-104-025	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-036-104-045	0.00	0.00	421.20	421.20	0.00	0.00	421.20
05-00-036-104-046	0.00	0.00	18.72	18.72	0.00	0.00	18.72
05-00-036-104-047	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-036-108-036	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-036-108-037	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-036-108-038	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-036-108-039	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-036-108-040	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-036-108-041	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-036-108-042	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-036-108-044	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-036-108-045	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-036-108-046	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-036-108-047	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-036-108-048	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-036-108-049	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-036-108-050	0.00	41.18	0.00	41.18	0.00	0.00	41.18
05-00-036-108-053	0.00	0.00	46.80	46.80	0.00	0.00	46.80
05-00-036-108-054	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-036-108-055	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-036-108-058	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-036-108-065	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-036-108-070	0.00	0.00	46.80	46.80	0.00	0.00	46.80
05-00-036-108-074	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-036-108-075	0.00	0.00	18.72	18.72	0.00	0.00	18.72
05-00-036-108-076	0.00	10.30	9.36	19.66	0.00	0.00	19.66
05-00-036-108-245	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-037-105-011	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-037-105-012	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-037-105-013	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-037-105-015	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-037-106-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-037-106-012	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-037-106-014	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-037-106-016	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-037-108-011	0.00	10.30	9.36	19.66	0.00	0.00	19.66
05-00-037-108-013	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-037-108-015	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-037-108-016	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-037-108-022	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-037-108-023	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-037-108-028	0.00	10.30	9.36	19.66	0.00	0.00	19.66
05-00-037-108-031	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-037-108-032	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-037-108-033	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-037-108-034	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-037-108-037	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-037-108-038	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-037-109-001	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-037-109-002	0.00	10.30	0.00	10.30	0.00	0.00	10.30
05-00-037-109-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-037-109-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-037-109-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-037-109-013	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-037-109-016	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-037-109-017	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-037-109-022	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-037-109-026	0.00	0.00	9.36	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>
05-00-037-109-028	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-037-109-030	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-037-109-031	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-037-109-037	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-037-109-041	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-037-109-048	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-037-109-049	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-037-109-054	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-037-109-055	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-037-109-056	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-037-109-060	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-037-110-029	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-037-110-038	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-042-106-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-042-106-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-042-106-012	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-042-106-015	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-042-107-001	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-042-107-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-042-107-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-042-107-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-042-107-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-042-107-012	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-042-107-014	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-042-107-015	0.00	0.00	9.36	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>
05-00-043-107-001	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-043-107-002	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-043-107-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-043-107-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-043-107-012	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-043-107-025	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-043-107-033	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-043-107-036	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-043-107-037	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-043-108-014	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-043-108-016	0.00	0.00	65.52	65.52	0.00	0.00	65.52
05-00-043-108-022	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-043-108-028	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-044-000-002	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-044-000-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-044-000-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-044-000-011	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-044-000-016	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-044-000-021	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-044-000-028	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-044-000-033	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-044-000-047	0.00	10.30	9.36	19.66	0.00	0.00	19.66
05-00-044-000-050	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-044-000-058	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-044-000-060	0.00	0.00	18.72	18.72	0.00	0.00	18.72

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

---

**Political Subdivision: 10470 - LORAIN COUNTY**


---

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-044-000-061	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-044-000-062	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-044-000-066	0.00	0.00	102.96	102.96	0.00	0.00	102.96
05-00-044-000-067	0.00	0.00	84.24	84.24	0.00	0.00	84.24
05-00-044-000-072	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-044-000-074	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-044-000-082	0.00	0.00	187.20	187.20	0.00	0.00	187.20
05-00-044-000-092	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-045-000-001	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-045-000-002	0.00	0.00	168.48	168.48	0.00	0.00	168.48
05-00-045-000-006	0.00	0.00	46.80	46.80	0.00	0.00	46.80
05-00-045-000-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-045-000-010	0.00	0.00	18.72	18.72	0.00	0.00	18.72
05-00-045-000-011	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-045-000-014	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-045-000-016	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-045-000-020	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-045-000-021	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-045-000-022	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-045-000-023	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-045-000-024	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-045-000-025	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-045-000-026	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-045-000-029	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-045-000-035	0.00	0.00	18.72	18.72	0.00	0.00	18.72



**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>
05-00-045-000-037	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-045-000-039	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-045-000-040	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-045-000-044	0.00	0.00	28.08	28.08	0.00	0.00	28.08
05-00-045-000-055	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-045-000-056	0.00	0.00	28.08	28.08	0.00	0.00	28.08
05-00-045-000-059	0.00	0.00	28.08	28.08	0.00	0.00	28.08
05-00-045-000-061	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-045-000-064	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-045-000-073	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-045-000-083	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-046-000-001	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-046-000-015	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-046-000-017	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-046-000-019	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-046-000-032	0.00	0.00	542.88	542.88	0.00	0.00	542.88
05-00-046-000-043	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-047-000-014	0.00	0.00	18.72	18.72	0.00	0.00	18.72
05-00-047-000-016	0.00	0.00	37.44	37.44	0.00	0.00	37.44
05-00-047-000-019	0.00	0.00	84.24	84.24	0.00	0.00	84.24
05-00-048-000-001	0.00	0.00	46.80	46.80	0.00	0.00	46.80
05-00-048-000-002	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-048-000-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-048-000-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-048-000-006	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-048-000-010	0.00	0.00	18.72	18.72	0.00	0.00	18.72
05-00-048-000-015	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-048-000-019	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-048-000-022	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-048-000-023	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-048-000-024	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-048-000-031	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-048-000-033	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-048-000-034	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-048-000-035	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-048-000-037	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-048-000-038	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-048-000-040	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-048-000-041	0.00	0.00	18.72	18.72	0.00	0.00	18.72
05-00-048-000-049	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-048-000-051	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-048-000-055	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-048-000-059	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-048-000-062	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-048-000-063	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-048-000-066	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-048-000-067	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-049-000-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-049-000-005	0.00	10.30	9.36	19.66	0.00	0.00	19.66
05-00-049-000-007	0.00	0.00	205.92	205.92	0.00	0.00	205.92

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

---

**Political Subdivision: 10470 - LORAIN COUNTY**


---

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-049-000-012	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-049-000-013	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-049-000-014	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-049-000-032	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-049-000-034	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-050-000-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-050-000-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-050-000-013	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-050-000-014	0.00	0.00	37.44	37.44	0.00	0.00	37.44
05-00-050-000-016	0.00	9.36	9.36	18.72	0.00	0.00	18.72
05-00-050-000-017	0.00	0.00	346.32	346.32	0.00	0.00	346.32
05-00-051-000-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-051-000-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-051-000-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-051-000-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-051-000-012	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-052-000-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-052-000-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-052-000-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-052-000-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-052-000-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-052-000-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-052-000-012	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-052-000-013	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-052-000-016	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-052-000-017	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-052-000-023	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-052-000-029	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-052-000-031	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-052-000-034	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-052-000-040	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-052-000-041	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-052-000-045	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-052-000-047	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-052-000-048	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-052-000-050	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-053-000-002	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-053-000-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-053-000-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-053-000-011	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-053-000-012	0.00	10.30	9.36	19.66	0.00	0.00	19.66
05-00-053-000-013	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-053-000-014	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-053-000-016	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-053-000-017	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-053-000-018	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-053-000-019	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-053-000-024	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-053-000-032	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-053-000-033	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-053-000-034	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-053-000-037	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-053-000-039	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-053-000-040	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-053-000-041	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-053-000-045	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-053-000-047	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-053-000-050	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-053-000-055	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-053-000-057	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-053-000-059	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-053-000-061	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-053-000-063	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-053-000-071	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-053-000-073	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-053-000-077	0.00	123.55	112.32	235.87	0.00	0.00	235.87
05-00-053-000-079	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-053-000-080	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-053-000-084	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-054-000-018	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-054-000-020	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-054-000-024	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-054-000-028	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-054-000-030	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-054-000-032	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-054-000-034	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-054-000-035	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-054-000-038	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-054-000-039	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-054-000-044	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-054-000-045	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-054-000-046	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-054-000-052	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-055-000-019	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-055-000-024	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-055-000-026	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-055-000-028	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-055-000-036	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-055-000-037	0.00	0.00	84.24	84.24	0.00	0.00	84.24
05-00-055-000-043	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-056-000-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-056-000-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-056-000-017	0.00	0.00	102.96	102.96	0.00	0.00	102.96
05-00-056-000-021	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-056-000-035	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-056-000-040	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-056-000-041	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-056-000-045	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-056-000-049	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-056-000-053	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-056-000-055	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-056-000-057	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-056-000-058	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-056-000-059	0.00	0.00	196.56	196.56	0.00	0.00	196.56
05-00-057-000-013	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-057-000-015	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-057-000-016	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-057-000-017	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-057-000-037	0.00	10.30	0.00	10.30	0.00	0.00	10.30
05-00-057-000-040	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-057-000-041	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-057-000-042	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-057-000-044	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-057-000-045	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-057-000-046	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-057-000-047	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-057-000-048	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-057-000-054	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-057-000-055	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-057-000-058	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-057-000-059	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-057-000-060	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-057-000-061	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-057-000-062	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-057-000-063	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-057-000-064	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-057-000-065	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-057-000-067	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-057-000-068	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-057-000-070	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-057-000-071	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-057-000-074	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-057-000-076	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-057-000-078	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-057-000-079	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-057-000-080	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-057-000-081	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-057-000-082	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-057-000-083	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-057-000-092	0.00	10.30	9.36	19.66	0.00	0.00	19.66
05-00-057-000-094	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-057-000-095	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-057-000-096	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-057-000-097	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-057-000-098	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-057-000-099	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-057-000-100	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-057-000-101	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-057-000-102	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-057-000-103	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-057-000-104	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-057-000-105	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-057-000-106	0.00	0.00	0.36	0.36	0.00	0.00	0.36
05-00-057-000-108	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-057-000-109	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-057-000-110	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-057-000-113	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-057-000-114	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-057-000-115	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-057-000-116	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-057-000-118	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-057-000-120	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-057-000-122	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-057-000-123	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-057-000-124	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-057-000-125	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-057-000-126	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-057-000-127	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-057-000-128	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-057-000-129	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-057-000-130	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-057-000-131	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-057-000-133	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-057-000-134	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-057-000-135	0.00	0.00	9.36	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>
05-00-057-000-136	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-057-000-138	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-057-000-140	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-057-000-141	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-057-000-142	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-057-000-143	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-057-000-144	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-057-000-145	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-057-000-146	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-057-000-147	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-057-000-148	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-057-000-149	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-057-000-150	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-057-000-151	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-057-000-152	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-057-000-153	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-057-000-154	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-057-000-163	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-057-000-164	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-057-000-166	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-057-000-169	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-057-000-170	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-057-000-173	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-057-000-174	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-057-000-175	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-057-000-176	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-057-000-178	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-057-000-181	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-057-000-182	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-057-000-183	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-057-000-184	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-057-000-186	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-057-000-187	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-057-000-188	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-057-000-189	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-057-000-190	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-057-000-191	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-057-000-192	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-057-000-193	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-057-000-194	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-057-000-195	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-057-000-196	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-057-000-197	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-057-000-198	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-057-000-199	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-057-000-200	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-057-000-201	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-057-000-202	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-057-000-203	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-057-000-204	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-057-000-205	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-057-000-207	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-057-000-208	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-057-000-211	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-057-000-212	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-057-000-213	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-057-000-214	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-057-000-216	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-057-000-217	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-057-000-218	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-057-000-220	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-057-000-222	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-057-000-223	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-057-000-224	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-057-000-225	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-057-000-226	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-057-000-227	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-057-000-228	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-057-000-229	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-057-000-230	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-057-000-231	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-057-000-232	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-057-000-233	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-057-000-235	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-057-000-237	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-057-000-238	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-057-000-239	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-057-000-240	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-057-000-241	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-057-000-242	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-057-000-243	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-057-000-244	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-057-000-245	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-057-000-247	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-057-000-249	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-057-000-250	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-057-000-255	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-057-000-259	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-057-000-267	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-057-000-268	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-057-000-269	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-057-000-270	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-057-000-271	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-057-000-272	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-057-000-273	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-057-000-274	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-057-000-275	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-057-000-276	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-057-000-278	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-057-000-279	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-057-000-280	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-057-000-281	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-057-000-282	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-057-000-284	0.00	72.07	0.00	72.07	0.00	0.00	72.07
05-00-057-000-286	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-057-000-287	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-057-000-288	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-057-000-289	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-057-000-290	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-057-000-291	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-057-000-292	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-057-000-293	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-057-000-294	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-057-000-295	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-057-000-296	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-057-000-297	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-057-000-301	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-057-000-303	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-057-000-304	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-057-000-305	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-057-000-306	0.00	0.00	5.14	5.14	0.00	0.00	5.14
05-00-057-000-307	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-057-000-308	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-057-000-309	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-057-000-310	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-057-000-311	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-057-000-313	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-057-000-315	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-057-000-316	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-057-000-317	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-057-000-318	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-057-000-319	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-057-000-320	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-057-000-321	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-057-000-324	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-057-000-326	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-057-000-327	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-057-000-328	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-057-000-329	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-057-000-330	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-057-000-331	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-057-000-332	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-057-000-334	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-057-000-335	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-057-000-337	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-057-000-338	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-057-000-339	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-057-000-340	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-057-000-341	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-057-000-342	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-057-000-343	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-057-000-344	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-057-000-346	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-057-000-348	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-057-000-349	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-057-000-350	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-057-000-351	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-057-000-352	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-057-000-354	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-057-000-355	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-057-000-356	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-057-000-357	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-057-000-358	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-058-000-015	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-058-000-016	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-058-000-017	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-058-000-018	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-058-000-019	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-058-000-020	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-058-000-023	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-058-000-024	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-058-000-026	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-058-000-027	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-058-000-029	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-058-000-030	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-058-000-031	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-058-000-032	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-058-000-034	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-058-000-035	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-058-000-036	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-058-000-038	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-058-000-040	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-058-000-041	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-058-000-044	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-058-000-045	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-058-000-046	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-058-000-047	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-058-000-048	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-058-000-049	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-058-000-051	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-058-000-052	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-058-000-053	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-058-000-054	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-058-000-055	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-058-000-056	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-058-000-058	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-058-000-060	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-058-000-061	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-058-000-062	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-058-000-063	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-058-000-064	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-058-000-065	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-058-000-066	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-058-000-067	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-058-000-068	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-058-000-071	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-058-000-072	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-058-000-073	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-058-000-074	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-058-000-075	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-058-000-076	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-058-000-077	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-058-000-078	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-058-000-079	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-058-000-082	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-058-000-083	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-058-000-084	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-058-000-086	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-058-000-087	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-058-000-089	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-058-000-090	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-058-000-092	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-058-000-093	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-058-000-094	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-058-000-095	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-058-000-097	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-058-000-098	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-058-000-101	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-058-000-102	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-058-000-104	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-058-000-105	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-058-000-106	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-058-000-107	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-058-000-109	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-058-000-110	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-058-000-112	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-058-000-113	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-058-000-114	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-058-000-115	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-058-000-120	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-058-000-121	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-058-000-122	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-058-000-123	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-058-000-124	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-058-000-125	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-058-000-126	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-058-000-127	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-058-000-128	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-058-000-129	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-058-000-130	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-058-000-131	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-058-000-132	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-058-000-133	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-058-000-134	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-058-000-135	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-058-000-136	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-058-000-137	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-058-000-138	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-058-000-140	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-058-000-141	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-058-000-142	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-058-000-144	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-058-000-145	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-058-000-146	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-058-000-149	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-058-000-150	0.00	10.30	9.36	19.66	0.00	0.00	19.66
05-00-058-000-151	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-058-000-152	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-058-000-153	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-058-000-154	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-058-000-156	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-058-000-157	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-058-000-158	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-058-000-159	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-058-000-160	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-058-000-161	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-058-000-162	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-058-000-163	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-058-000-165	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-058-000-166	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-058-000-167	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-058-000-168	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-058-000-172	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-058-000-173	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-058-000-174	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-058-000-176	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-058-000-177	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-058-000-180	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-058-000-181	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-058-000-182	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-058-000-183	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-058-000-184	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-058-000-185	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-058-000-186	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-058-000-187	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-058-000-190	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-058-000-191	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-058-000-193	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-058-000-194	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-058-000-195	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-058-000-196	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-058-000-197	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-058-000-198	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-058-000-199	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-058-000-200	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-058-000-201	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-058-000-202	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-058-000-204	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-058-000-205	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-058-000-206	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-058-000-207	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-058-000-209	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-058-000-211	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-058-000-212	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-058-000-213	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-058-000-217	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-058-000-218	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-058-000-219	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-058-000-220	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-058-000-222	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-058-000-223	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-058-000-224	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-058-000-225	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-058-000-226	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-058-000-227	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-058-000-228	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-058-000-230	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-058-000-232	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-058-000-233	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-058-000-234	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-058-000-235	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-058-000-236	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-058-000-237	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-058-000-238	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-058-000-239	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-058-000-240	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-058-000-241	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-058-000-242	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-058-000-246	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-058-000-248	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-058-000-249	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-058-000-250	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-058-000-251	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-058-000-253	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-058-000-254	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-058-000-255	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-058-000-256	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-058-000-257	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-058-000-259	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-058-000-260	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-058-000-261	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-058-000-262	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-058-000-263	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-058-000-265	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-058-000-266	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-058-000-268	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-058-000-269	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-058-000-270	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-058-000-271	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-058-000-272	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-058-000-273	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-058-000-274	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-058-000-275	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-058-000-276	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-058-000-277	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-058-000-278	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-058-000-279	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-058-000-280	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-058-000-281	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-058-000-282	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-058-000-283	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-058-000-284	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-058-000-285	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-058-000-286	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-058-000-287	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-058-000-289	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-058-000-290	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-058-000-291	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-058-000-292	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-058-000-294	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-058-000-295	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-058-000-296	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-058-000-297	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-058-000-298	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-058-000-299	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-058-000-300	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-058-000-301	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-058-000-302	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-058-000-303	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-058-000-304	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-058-000-305	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-058-000-306	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-058-000-307	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-058-000-308	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-058-000-310	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-058-000-312	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-058-000-313	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-058-000-314	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-058-000-316	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-058-000-317	0.00	0.00	9.26	9.26	0.00	0.00	9.26

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

---

**Political Subdivision: 10470 - LORAIN COUNTY**


---

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-058-000-318	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-058-000-319	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-058-000-320	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-058-000-321	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-058-000-322	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-058-000-323	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-058-000-324	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-058-000-325	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-058-000-326	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-058-000-327	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-058-000-328	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-058-000-329	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-058-000-330	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-058-000-331	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-058-000-332	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-058-000-333	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-058-000-334	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-058-000-335	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-058-000-337	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-058-000-338	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-058-000-339	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-058-000-340	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-058-000-341	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-058-000-343	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-058-000-347	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-058-000-349	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-058-000-355	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-058-000-356	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-059-102-001	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-059-102-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-059-102-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-059-102-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-059-102-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-059-102-011	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-059-102-012	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-059-102-013	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-059-102-015	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-059-102-018	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-059-102-022	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-059-102-023	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-059-103-002	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-059-103-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-059-103-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-059-103-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-059-103-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-059-103-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-059-103-012	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-059-103-015	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-059-103-017	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-059-103-019	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-059-103-024	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-059-103-028	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-059-104-001	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-059-104-002	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-059-104-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-059-104-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-059-104-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-059-104-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-059-104-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-059-104-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-059-104-011	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-059-104-012	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-059-104-013	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-059-104-017	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-059-104-019	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-059-104-023	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-059-104-025	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-059-105-001	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-059-105-002	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-059-105-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-059-105-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-059-105-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-059-105-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-059-106-012	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-059-106-022	0.00	0.00	9.36	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>
05-00-059-106-023	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-059-106-024	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-059-106-025	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-059-106-026	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-059-106-027	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-059-106-029	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-059-106-030	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-059-106-031	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-059-106-032	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-059-106-033	0.00	10.30	0.00	10.30	0.00	0.00	10.30
05-00-059-106-035	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-059-106-036	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-059-106-037	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-059-106-038	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-059-106-040	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-059-106-041	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-059-106-042	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-059-106-043	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-059-106-044	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-059-106-045	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-059-106-046	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-059-106-047	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-059-106-048	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-059-106-049	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-059-106-054	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-059-106-055	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-059-106-056	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-059-106-057	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-059-106-058	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-059-106-060	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-059-106-062	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-059-106-065	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-059-106-067	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-059-106-069	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-059-106-070	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-059-106-071	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-059-106-072	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-059-106-074	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-059-106-075	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-059-106-082	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-060-105-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-060-105-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-060-105-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-060-105-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-060-105-013	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-060-105-016	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-060-105-017	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-060-105-018	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-060-105-019	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-060-105-020	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-060-105-022	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-060-105-023	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-060-105-024	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-060-105-025	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-060-105-035	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-060-105-045	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-060-105-046	0.00	0.00	18.72	18.72	0.00	0.00	18.72
05-00-060-105-047	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-060-106-002	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-060-106-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-060-106-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-061-103-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-061-104-002	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-061-104-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-061-104-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-061-104-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-061-104-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-061-104-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-061-104-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-061-104-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-061-104-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-061-104-011	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-061-104-012	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-061-104-013	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-061-104-014	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-061-104-018	0.00	0.00	37.44	37.44	0.00	0.00	37.44
05-00-061-104-023	0.00	0.00	561.60	561.60	0.00	0.00	561.60
05-00-061-104-033	0.00	0.00	84.24	84.24	0.00	0.00	84.24
05-00-061-104-034	0.00	0.00	84.24	84.24	0.00	0.00	84.24
05-00-061-104-035	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-061-104-038	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-062-101-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-062-101-015	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-062-101-017	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-062-101-018	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-062-101-025	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-062-101-034	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-062-101-036	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-062-101-037	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-062-101-038	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-062-101-039	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-062-101-040	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-062-101-041	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-062-101-042	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-062-101-043	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-062-101-044	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-062-101-045	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-062-101-046	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-062-101-047	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-062-101-048	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-062-101-050	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-062-101-051	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-062-101-052	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-062-101-053	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-062-101-054	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-062-101-057	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-062-101-058	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-062-101-059	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-062-101-061	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-062-101-062	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-062-101-063	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-062-101-064	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-062-101-065	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-062-101-066	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-062-101-067	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-062-101-068	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-062-101-069	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-062-101-070	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-062-101-072	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-062-101-074	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-062-101-075	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-062-101-076	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-062-101-077	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-062-101-078	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-062-101-079	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-062-101-080	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-062-101-081	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-062-101-082	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-062-101-084	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-062-101-086	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-062-101-087	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-062-101-088	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-062-102-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-062-102-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-062-102-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-062-102-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-062-102-011	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-062-102-012	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-062-102-013	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-062-102-014	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-062-102-015	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-062-102-016	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-062-102-023	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-062-102-029	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-062-102-031	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-062-103-001	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-062-103-002	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-062-103-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-062-103-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-062-103-005	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-062-103-006	0.00	10.30	9.36	19.66	0.00	0.00	19.66
05-00-062-103-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-062-103-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-062-103-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-062-103-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-062-103-011	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-062-103-012	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-062-103-013	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-062-103-014	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-062-103-015	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-062-104-002	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-062-104-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-062-104-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-062-104-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-062-104-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-062-105-019	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-062-106-002	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-062-106-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-062-106-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-062-106-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-062-106-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-062-106-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-062-107-001	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-062-107-002	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-062-107-003	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-062-107-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-062-107-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-062-107-007	0.00	10.30	9.36	19.66	0.00	0.00	19.66
05-00-062-107-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-062-107-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-062-107-011	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-062-107-012	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-062-107-013	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-062-107-014	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-062-107-015	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-062-107-016	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-062-107-017	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-062-107-018	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-062-108-001	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-062-108-002	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-062-108-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-062-108-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-062-108-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-062-108-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-062-108-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-062-109-001	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-062-109-002	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-062-109-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-062-109-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-062-110-001	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-062-110-002	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-062-110-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-062-110-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-062-110-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-062-110-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-062-110-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-062-110-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-062-110-011	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-063-101-014	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-063-101-015	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-063-101-016	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-063-101-017	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-063-101-018	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-063-101-019	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-063-101-025	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-063-101-026	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-063-101-027	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-063-101-029	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-063-101-030	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-063-101-034	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-063-101-035	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-063-101-037	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-063-101-038	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-063-101-048	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-063-101-051	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-063-101-052	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-063-101-055	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-063-101-058	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-063-101-065	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-063-101-066	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-063-101-067	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-063-101-068	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-063-101-069	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-063-101-070	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-063-101-071	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-063-101-072	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-063-101-073	0.00	10.30	9.36	19.66	0.00	0.00	19.66
05-00-063-101-074	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-063-101-075	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-063-101-076	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-063-101-077	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-063-101-078	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-063-101-082	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-063-101-083	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-063-101-084	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-063-101-085	0.00	10.30	9.36	19.66	0.00	0.00	19.66
05-00-063-101-087	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-063-101-088	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-063-101-089	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-063-101-090	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-063-101-091	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-063-101-092	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-063-101-094	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-063-101-096	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-063-101-107	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-063-101-108	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-063-101-110	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-063-101-111	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-063-101-112	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-063-101-113	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-063-101-118	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-063-101-119	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-063-101-120	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-063-101-122	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-063-101-123	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-063-101-124	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-063-101-125	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-063-101-126	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-063-101-127	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-063-101-128	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-063-101-129	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-063-101-130	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-063-101-131	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-063-101-132	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-063-101-133	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-063-101-134	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-063-101-135	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-063-101-136	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-063-101-137	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-063-101-138	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-063-101-139	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-063-101-140	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-063-101-141	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-063-101-142	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-063-101-143	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-063-101-144	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-063-101-145	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-063-101-149	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-063-101-156	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-063-101-157	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-063-101-161	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-063-101-162	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-063-101-177	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-063-101-178	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-063-101-181	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-063-101-182	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-063-101-184	0.00	0.00	18.72	18.72	0.00	0.00	18.72
05-00-063-101-186	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-063-101-187	0.00	0.00	102.96	102.96	0.00	0.00	102.96
05-00-063-101-189	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-063-101-193	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-063-101-194	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-063-101-196	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-063-102-001	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-063-103-001	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-063-103-002	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-063-103-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-063-103-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-063-103-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-063-103-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-063-103-013	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-063-103-014	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-063-103-026	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-063-104-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-063-104-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-063-104-011	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-063-104-012	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-063-104-013	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-063-104-020	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-063-104-024	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-063-104-027	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-063-104-029	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-063-104-036	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-063-104-040	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-063-104-043	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-063-104-055	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-064-000-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-064-000-008	0.00	0.00	65.52	65.52	0.00	0.00	65.52
05-00-064-000-013	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-064-000-022	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-064-000-027	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-064-000-031	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-064-000-032	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-064-000-033	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-064-000-034	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-064-000-039	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-064-000-040	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-064-000-042	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-064-000-044	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-064-000-045	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-064-000-046	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-064-000-060	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-064-000-061	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-064-000-063	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-064-000-065	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-064-000-070	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-064-000-073	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-064-000-077	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-064-000-079	0.00	10.30	9.36	19.66	0.00	0.00	19.66
05-00-065-000-002	0.00	10.30	9.36	19.66	0.00	0.00	19.66

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

---

**Political Subdivision: 10470 - LORAIN COUNTY**


---

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-065-000-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-065-000-007	0.00	10.30	9.36	19.66	0.00	0.00	19.66
05-00-065-000-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-065-000-011	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-065-000-013	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-065-000-018	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-065-000-020	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-065-000-022	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-065-000-024	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-065-000-026	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-065-000-030	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-065-000-031	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-065-000-032	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-065-000-036	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-065-000-039	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-065-000-041	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-066-000-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-066-000-016	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-066-000-019	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-068-000-001	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-068-000-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-068-000-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-068-000-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-068-000-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-068-000-009	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-068-000-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-068-000-015	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-068-000-017	0.00	10.30	9.36	19.66	0.00	0.00	19.66
05-00-068-000-018	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-068-000-019	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-068-000-020	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-068-000-021	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-068-000-028	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-068-000-031	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-068-000-037	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-068-000-038	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-068-000-041	0.00	10.30	0.00	10.30	0.00	0.00	10.30
05-00-068-000-046	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-070-000-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-070-000-008	0.00	0.00	18.72	18.72	0.00	0.00	18.72
05-00-071-000-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-071-000-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-071-000-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-071-000-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-071-000-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-071-000-013	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-071-000-018	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-071-000-022	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-071-000-026	0.00	10.30	9.36	19.66	0.00	0.00	19.66
05-00-071-000-027	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-071-000-028	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-071-000-029	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-071-000-030	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-071-000-032	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-071-000-033	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-071-000-034	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-071-000-039	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-071-000-041	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-071-000-042	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-071-000-044	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-071-000-050	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-072-000-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-072-000-014	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-072-000-020	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-072-000-030	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-072-000-031	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-072-000-032	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-072-000-036	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-072-000-041	0.00	10.30	9.36	19.66	0.00	0.00	19.66
05-00-072-000-042	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-072-000-043	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-072-000-044	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-072-000-048	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-072-000-049	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-072-000-052	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-072-000-059	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-072-000-066	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-073-000-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-073-000-027	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-073-000-029	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-073-000-033	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-073-000-036	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-073-000-037	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-073-000-044	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-073-000-045	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-073-000-046	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-074-000-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-076-000-002	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-076-000-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-076-000-013	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-076-000-022	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-076-000-033	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-076-000-035	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-077-000-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-077-000-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-077-000-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-077-000-011	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-077-000-012	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-077-000-013	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-077-000-015	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-078-000-001	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-078-000-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-078-000-012	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-078-000-017	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-078-000-018	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-078-000-029	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-078-000-032	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-078-000-035	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-078-000-040	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-078-000-041	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-078-000-042	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-078-000-046	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-079-000-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-079-000-015	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-079-000-022	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-079-000-031	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-079-000-041	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-079-000-047	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-079-000-053	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-079-000-059	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-079-000-060	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-079-000-062	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-079-000-064	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-079-000-079	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-079-000-084	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-079-000-085	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-079-000-087	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-079-000-088	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-079-000-089	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-079-000-090	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-079-000-092	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-079-000-093	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-079-000-097	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-081-000-027	0.00	0.00	46.80	46.80	0.00	0.00	46.80
05-00-082-000-021	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-082-000-025	0.00	0.00	28.08	28.08	0.00	0.00	28.08
05-00-082-000-026	0.00	0.00	18.72	18.72	0.00	0.00	18.72
05-00-082-000-027	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-082-000-029	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-083-000-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-083-000-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-083-000-013	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-083-000-014	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-083-000-015	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-083-000-019	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-084-000-002	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-084-000-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-084-000-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-084-000-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-084-000-007	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-084-000-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-084-000-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-084-000-011	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-084-000-013	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-085-000-001	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-085-000-002	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-085-000-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-085-000-018	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-085-000-020	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-085-000-029	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-085-000-033	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-085-000-041	0.00	0.00	280.80	280.80	0.00	0.00	280.80
05-00-085-000-051	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-085-000-052	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-085-000-053	0.00	0.00	121.68	121.68	0.00	0.00	121.68
05-00-085-000-056	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-085-000-057	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-085-000-058	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-086-000-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-086-000-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-086-000-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-086-000-012	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-087-000-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-087-000-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-087-000-011	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-087-000-014	0.00	0.00	18.72	18.72	0.00	0.00	18.72
05-00-087-000-019	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-087-000-028	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-087-000-036	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-088-000-026	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-090-000-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-090-000-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-090-000-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-090-000-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-090-000-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-094-101-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-094-101-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-094-101-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-094-101-011	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-094-101-013	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-094-101-015	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-094-101-017	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-094-101-019	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-094-101-020	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-094-101-021	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-094-101-025	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-094-101-026	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-094-101-028	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-094-101-029	0.00	10.30	0.00	10.30	0.00	0.00	10.30
05-00-094-101-031	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-094-102-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-094-102-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-094-102-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-094-102-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-094-102-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-094-102-011	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-094-102-012	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-094-102-014	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-094-102-022	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-094-103-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-094-103-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-094-103-015	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-094-103-018	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-094-103-021	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-094-103-025	0.00	10.30	9.36	19.66	0.00	0.00	19.66
05-00-094-103-028	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-094-103-034	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-094-103-036	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-094-103-038	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-094-103-040	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-094-103-042	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-094-103-043	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-094-103-049	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-094-103-055	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-094-103-057	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-094-103-059	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-094-103-060	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-094-103-062	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-094-103-063	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-094-103-064	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-094-103-066	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-094-103-067	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-094-103-069	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-094-104-001	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-094-104-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-094-104-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-094-104-006	0.00	0.00	18.72	18.72	0.00	0.00	18.72
05-00-094-105-002	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-094-105-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-094-105-013	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-094-105-016	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-094-105-019	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-094-105-020	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-094-105-024	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-094-105-025	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-094-105-026	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-094-105-027	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-094-105-029	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-094-105-031	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-094-105-033	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-094-105-034	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-094-105-039	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-095-000-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-095-000-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-095-000-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-095-000-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-095-000-011	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-095-000-012	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-095-000-013	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-095-000-014	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-095-000-017	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-095-000-018	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-095-000-019	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-095-000-020	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-095-000-021	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-095-000-023	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-095-000-025	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-095-000-027	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-095-000-031	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-095-000-033	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-095-000-035	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-095-000-037	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-095-000-040	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-095-000-041	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-095-000-045	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-095-000-047	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-095-000-050	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-095-000-052	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-095-000-058	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-095-000-060	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-095-000-061	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-095-000-066	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-095-000-069	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-095-000-070	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-095-000-072	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-095-000-073	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-095-000-075	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-095-000-077	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-095-000-078	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-095-000-079	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-095-000-081	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-096-000-011	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-096-000-013	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-097-103-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-097-103-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-097-103-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-097-103-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-097-103-018	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-097-103-021	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-097-103-022	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-097-103-026	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-097-103-027	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-097-103-028	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-097-103-030	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-097-103-031	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-097-103-036	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-097-103-038	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-097-103-049	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-097-103-050	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-097-103-052	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-097-103-058	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-097-103-059	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-097-103-072	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-097-103-090	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-097-103-093	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-097-103-094	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-097-103-095	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-097-103-098	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-097-103-099	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-097-103-100	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-097-103-112	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-097-103-115	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-097-103-120	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-097-103-121	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-097-103-122	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-097-103-126	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-097-103-127	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-097-103-134	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-097-103-135	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-097-104-005	0.00	0.00	2,134.08	2,134.08	0.00	0.00	2,134.08
06-21-001-102-001	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-21-001-102-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-21-001-102-011	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-21-001-102-027	0.00	0.00	140.40	140.40	0.00	0.00	140.40
06-21-002-000-001	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-21-002-000-002	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-21-002-000-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-21-002-000-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-21-002-000-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-21-002-000-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-21-002-000-011	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-21-002-000-022	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-21-002-000-023	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-21-002-000-025	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-21-002-000-026	0.00	0.00	18.72	18.72	0.00	0.00	18.72
06-21-002-000-039	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-21-002-000-043	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-21-002-000-046	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-21-002-000-049	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-21-002-000-050	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-21-002-000-052	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-21-002-000-053	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-21-002-000-058	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-21-002-000-061	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-21-002-000-064	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-21-003-101-001	0.00	0.00	28.08	28.08	0.00	0.00	28.08
06-21-003-101-004	0.00	0.00	46.80	46.80	0.00	0.00	46.80
06-21-003-101-006	0.00	0.00	28.08	28.08	0.00	0.00	28.08
06-21-003-101-008	0.00	0.00	84.24	84.24	0.00	0.00	84.24
06-21-003-101-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-21-003-101-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-21-003-101-011	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-21-003-101-014	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-21-003-101-015	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-21-003-101-019	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-21-003-101-021	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-21-003-101-031	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-21-003-102-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-21-003-102-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-21-003-102-005	0.00	0.00	37.44	37.44	0.00	0.00	37.44
06-21-003-102-006	0.00	0.00	46.80	46.80	0.00	0.00	46.80
06-21-003-102-007	0.00	0.00	46.80	46.80	0.00	0.00	46.80
06-21-003-102-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-21-003-102-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-21-003-102-014	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-21-003-102-017	0.00	0.00	74.88	74.88	0.00	0.00	74.88
06-21-004-101-002	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-21-004-101-003	0.00	0.00	18.72	18.72	0.00	0.00	18.72
06-21-004-101-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-21-004-101-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-21-004-101-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-21-004-101-017	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-21-004-101-019	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-21-004-101-025	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-21-004-101-026	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-21-004-101-028	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-21-004-101-029	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-21-004-101-030	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-21-004-101-031	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-21-004-101-049	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-21-004-101-050	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-21-004-101-051	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-21-004-102-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-21-004-102-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-21-004-102-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-21-004-102-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-21-004-102-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-21-004-102-011	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-21-004-102-013	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-21-004-102-014	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-21-004-102-015	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-21-004-102-016	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-21-004-102-017	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-21-004-102-018	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-21-004-102-021	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-21-004-102-024	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-21-004-102-026	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-21-004-102-027	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-21-004-102-028	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-21-004-103-002	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-21-004-103-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-21-004-103-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-21-004-103-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-21-004-103-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-21-004-103-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-21-004-103-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-21-004-103-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-21-004-103-011	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-21-004-103-013	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-21-004-103-014	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-21-004-103-019	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-21-004-103-020	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-21-005-101-001	0.00	0.00	18.72	18.72	0.00	0.00	18.72
06-21-005-101-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-21-005-101-011	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-21-005-101-017	0.00	10.30	0.00	10.30	0.00	0.00	10.30
06-21-005-101-022	0.00	0.00	37.44	37.44	0.00	0.00	37.44
06-21-005-101-024	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-21-005-101-025	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-21-005-101-026	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-21-005-101-033	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-21-005-101-036	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-21-005-101-037	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-21-005-101-039	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-21-005-101-041	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-21-005-101-043	0.00	0.00	37.44	37.44	0.00	0.00	37.44
06-21-005-101-045	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-21-005-101-047	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-21-005-101-049	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-21-005-101-053	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-21-005-102-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-21-005-102-013	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-21-005-102-015	0.00	0.00	879.84	879.84	0.00	0.00	879.84
06-21-005-102-017	0.00	0.00	28.08	28.08	0.00	0.00	28.08
06-21-005-104-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-21-005-104-006	0.00	0.00	28.08	28.08	0.00	0.00	28.08
06-21-005-104-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-21-005-104-009	0.00	41.18	37.44	78.62	0.00	0.00	78.62
06-21-005-104-011	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-21-005-104-012	0.00	0.00	18.72	18.72	0.00	0.00	18.72

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

---

**Political Subdivision: 10470 - LORAIN COUNTY**


---

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-21-005-104-014	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-21-005-104-015	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-21-005-104-017	0.00	0.00	56.16	56.16	0.00	0.00	56.16
06-21-005-104-020	0.00	0.00	46.80	46.80	0.00	0.00	46.80
06-21-005-104-033	0.00	0.00	18.72	18.72	0.00	0.00	18.72
06-21-005-104-040	0.00	0.00	28.08	28.08	0.00	0.00	28.08
06-21-005-104-048	0.00	0.00	28.08	28.08	0.00	0.00	28.08
06-21-005-105-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-21-005-105-015	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-21-005-105-017	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-21-005-105-018	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-21-005-105-019	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-21-005-105-023	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-21-005-105-024	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-21-005-105-025	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-21-005-105-027	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-21-005-105-028	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-21-005-105-033	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-21-005-105-040	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-21-005-105-041	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-21-005-106-017	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-22-006-600-001	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-22-013-101-002	0.00	0.00	318.24	318.24	0.00	0.00	318.24
06-22-017-101-001	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-22-017-101-005	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-22-017-101-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-22-017-101-017	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-22-017-101-020	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-22-017-102-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-22-017-102-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-22-017-102-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-22-017-102-012	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-22-017-102-014	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-22-017-102-015	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-22-017-102-019	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-22-017-102-022	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-22-017-102-023	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-22-017-103-001	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-22-017-103-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-22-017-103-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-22-017-103-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-22-017-103-011	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-22-017-103-013	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-22-017-103-020	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-22-017-103-026	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-22-017-104-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-22-017-104-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-22-017-104-019	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-22-017-104-021	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-22-017-104-029	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-22-017-104-033	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-22-017-104-035	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-22-017-104-036	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-22-017-104-039	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-22-017-105-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-22-017-105-017	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-22-017-105-035	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-22-017-107-002	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-22-017-107-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-22-017-107-024	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-22-017-107-026	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-22-017-107-030	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-22-017-107-031	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-22-017-107-032	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-22-017-108-001	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-22-017-108-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-22-017-108-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-22-017-108-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-22-017-108-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-22-017-108-012	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-22-017-108-013	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-22-017-108-015	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-22-017-109-002	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-22-017-109-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-22-017-109-010	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-22-017-109-012	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-22-017-110-018	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-22-018-101-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-22-018-101-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-22-018-101-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-22-018-101-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-22-018-101-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-22-018-101-011	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-22-018-101-012	0.00	0.00	18.72	18.72	0.00	0.00	18.72
06-22-018-101-028	0.00	0.00	28.08	28.08	0.00	0.00	28.08
06-22-018-101-037	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-22-018-102-001	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-22-018-102-002	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-22-018-102-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-22-018-102-009	0.00	30.89	28.08	58.97	0.00	0.00	58.97
06-22-018-102-017	0.00	0.00	56.16	56.16	0.00	0.00	56.16
06-22-018-102-020	0.00	20.59	18.72	39.31	0.00	0.00	39.31
06-22-018-103-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-22-018-103-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-22-018-103-011	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-22-018-103-012	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-22-018-103-015	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-22-018-103-020	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-22-018-103-022	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-22-018-103-025	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-22-018-103-028	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-22-018-103-035	0.00	0.00	1.16	1.16	0.00	0.00	1.16
06-22-018-103-038	0.00	10.30	9.36	19.66	0.00	0.00	19.66
06-22-018-103-044	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-22-018-103-045	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-22-018-104-001	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-22-018-104-003	0.00	0.00	37.44	37.44	0.00	0.00	37.44
06-22-018-104-012	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-22-018-105-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-22-018-105-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-22-018-105-013	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-22-018-105-015	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-22-018-105-019	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-22-018-106-004	0.00	0.00	37.44	37.44	0.00	0.00	37.44
06-22-018-106-010	0.00	0.00	18.72	18.72	0.00	0.00	18.72
06-22-018-106-023	0.00	0.00	365.04	365.04	0.00	0.00	365.04
06-22-018-106-024	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-22-018-108-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-22-018-108-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-22-018-108-010	0.00	10.30	9.36	19.66	0.00	0.00	19.66
06-22-018-109-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-22-018-109-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-22-018-110-022	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-22-018-110-034	0.00	0.00	56.16	56.16	0.00	0.00	56.16
06-22-018-110-037	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-22-018-110-039	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-22-018-111-016	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-22-018-111-023	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-22-018-111-030	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-22-018-111-031	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-22-018-111-034	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-22-018-111-035	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-22-018-112-011	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-22-018-112-014	0.00	10.30	9.36	19.66	0.00	0.00	19.66
06-22-018-112-015	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-22-018-112-018	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-22-018-112-030	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-22-018-112-031	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-22-018-113-033	0.00	0.00	46.80	46.80	0.00	0.00	46.80
06-22-018-113-034	0.00	0.00	46.80	46.80	0.00	0.00	46.80
06-22-018-114-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-22-018-114-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-22-018-114-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-22-018-114-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-22-018-114-011	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-22-018-114-013	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-22-018-114-024	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-22-018-114-029	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-22-018-114-030	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-22-018-114-031	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-22-018-115-001	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-22-018-115-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-22-018-115-012	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-22-018-115-032	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-22-018-115-033	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-22-018-115-035	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-22-018-116-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-22-018-116-011	0.00	0.00	18.72	18.72	0.00	0.00	18.72
06-22-018-116-013	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-22-018-116-020	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-22-018-116-033	0.00	0.00	37.44	37.44	0.00	0.00	37.44
06-22-018-117-002	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-22-018-117-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-22-018-117-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-22-018-117-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-22-018-117-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-22-018-117-013	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-22-018-117-014	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-22-018-117-018	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-22-018-117-025	0.00	10.30	9.36	19.66	0.00	0.00	19.66
06-22-018-118-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-22-018-118-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-22-018-118-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-22-018-118-021	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-22-018-118-024	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-22-018-118-025	0.00	10.30	9.36	19.66	0.00	0.00	19.66
06-22-018-119-001	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-22-018-119-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-22-018-119-012	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-22-018-119-013	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-22-018-119-029	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-22-018-119-035	0.00	0.00	18.72	18.72	0.00	0.00	18.72
06-22-018-120-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-22-018-120-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-22-018-120-020	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-22-018-120-024	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-22-018-120-029	0.00	10.30	9.36	19.66	0.00	0.00	19.66
06-22-018-120-030	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-22-018-120-034	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-22-018-120-040	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-22-018-120-041	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-22-018-120-048	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-22-018-120-049	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-22-018-120-050	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-22-018-120-051	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-22-018-121-001	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-22-018-121-019	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-22-018-121-021	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-22-018-121-024	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-22-018-121-027	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-22-018-121-034	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-22-018-121-036	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-22-018-121-038	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-22-018-121-044	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-22-018-121-047	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-22-018-121-048	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-22-018-122-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-22-018-122-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-22-018-122-012	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-23-001-101-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-23-001-101-014	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-23-001-101-016	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-23-001-101-017	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-23-001-101-023	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-23-001-101-024	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-23-001-102-002	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-23-001-102-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-23-001-102-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-23-001-102-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-23-001-102-012	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-23-001-102-016	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-23-001-102-019	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-23-001-102-020	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-23-001-102-022	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-23-001-102-024	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-23-001-102-028	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-23-001-102-036	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-23-001-102-037	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-23-001-102-039	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-23-001-102-040	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-23-001-102-043	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-23-001-103-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-23-001-103-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-23-001-103-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-23-001-103-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-23-001-103-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-23-001-103-011	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-23-001-103-012	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-23-001-103-013	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-23-001-103-014	0.00	10.30	0.00	10.30	0.00	0.00	10.30
06-23-001-103-016	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-23-001-103-017	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-23-001-103-019	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-23-001-103-022	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-23-001-103-028	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-23-001-103-031	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-23-001-103-037	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-23-001-103-038	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-23-001-103-039	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-23-002-101-005	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-23-002-102-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-23-002-102-051	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-23-003-101-001	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-23-003-101-002	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-23-003-101-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-23-003-101-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-23-003-101-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-23-003-101-011	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-23-003-101-015	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-23-003-101-016	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-23-003-102-002	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-23-003-102-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-23-003-102-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-23-003-102-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-23-003-102-035	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-23-003-102-047	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-23-003-102-053	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-23-003-102-054	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-23-003-102-065	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-23-004-101-001	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-23-004-101-002	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-23-004-102-002	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-23-004-102-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-23-004-103-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-23-004-103-013	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-23-004-103-014	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-23-004-107-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-23-004-107-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-23-004-107-012	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-23-004-107-014	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-23-004-107-015	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-23-004-107-018	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-23-004-107-019	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-23-004-107-021	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-23-004-107-022	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-23-005-101-001	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-23-005-101-002	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-23-005-101-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-23-005-101-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-23-005-101-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-23-005-101-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-23-005-101-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-23-005-101-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-23-005-102-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-23-005-102-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-23-005-102-017	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-23-005-102-019	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-23-005-103-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-23-005-103-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-23-005-103-005	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-23-005-103-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-23-005-103-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-23-005-103-011	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-23-006-000-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-23-006-000-011	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-23-006-000-015	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-23-006-000-019	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-23-006-000-020	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-23-007-000-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-23-007-000-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-23-007-000-016	0.00	0.00	65.52	65.52	0.00	0.00	65.52
06-23-007-000-018	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-23-007-000-022	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-23-008-101-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-23-008-101-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-23-008-101-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-23-008-102-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-23-008-102-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-23-008-102-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-23-008-102-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-23-008-102-011	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-23-008-102-012	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-23-008-102-013	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-23-008-102-023	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-23-008-102-025	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-23-008-102-032	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-23-008-102-033	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-23-008-102-034	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-23-008-103-002	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-23-008-103-003	0.00	10.30	9.36	19.66	0.00	0.00	19.66
06-23-008-103-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-23-008-103-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-23-008-103-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-23-008-103-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-23-008-103-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-23-008-104-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-23-008-104-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-23-008-104-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-23-008-104-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-23-008-104-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-23-008-104-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-23-008-104-038	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-23-008-104-042	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-23-008-104-044	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-23-008-104-046	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-23-008-104-052	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-23-008-104-054	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-23-008-104-067	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-23-008-105-001	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-23-008-105-002	0.00	0.00	9.36	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>
06-23-008-105-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-23-008-105-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-23-008-105-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-23-009-101-024	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-23-009-101-026	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-23-009-101-028	0.00	10.30	9.36	19.66	0.00	0.00	19.66
06-23-009-101-034	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-23-009-101-036	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-23-009-101-038	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-23-009-101-040	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-23-009-101-042	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-23-009-101-044	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-23-009-101-049	0.00	0.00	37.44	37.44	0.00	0.00	37.44
06-23-009-101-051	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-23-009-101-053	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-23-009-102-010	0.00	0.00	102.96	102.96	0.00	0.00	102.96
06-23-009-102-041	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-23-009-102-045	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-23-009-102-047	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-23-009-102-056	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-23-009-102-059	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-23-009-102-061	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-23-009-102-063	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-23-009-102-069	0.00	0.00	18.72	18.72	0.00	0.00	18.72
06-23-009-102-073	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-23-010-101-033	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-23-010-101-034	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-23-010-101-035	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-23-010-101-036	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-23-010-101-039	0.00	0.00	37.44	37.44	0.00	0.00	37.44
06-23-010-101-043	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-23-010-101-049	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-23-010-102-019	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-23-010-102-021	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-23-010-103-002	0.00	0.00	46.80	46.80	0.00	0.00	46.80
06-23-010-103-014	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-23-010-103-028	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-23-010-103-035	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-23-011-101-001	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-23-011-101-002	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-23-011-101-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-23-011-101-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-23-011-101-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-23-011-101-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-23-011-101-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-23-011-101-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-23-011-101-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-23-011-101-015	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-23-011-101-016	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-23-011-101-018	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-23-011-101-032	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-23-011-101-034	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-23-011-101-041	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-23-011-101-047	0.00	0.00	46.80	46.80	0.00	0.00	46.80
06-23-011-101-054	0.00	30.89	0.00	30.89	0.00	0.00	30.89
06-23-011-101-068	0.00	0.00	56.16	56.16	0.00	0.00	56.16
06-23-011-101-070	0.00	0.00	18.72	18.72	0.00	0.00	18.72
06-23-011-101-071	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-23-011-101-073	0.00	0.00	56.16	56.16	0.00	0.00	56.16
06-23-011-101-075	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-23-011-101-077	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-23-011-102-015	0.00	0.00	28.08	28.08	0.00	0.00	28.08
06-23-011-102-019	0.00	0.00	234.00	234.00	0.00	0.00	234.00
06-23-011-102-021	0.00	0.00	28.08	28.08	0.00	0.00	28.08
06-23-011-102-025	0.00	10.30	9.36	19.66	0.00	0.00	19.66
06-23-011-103-002	0.00	401.54	365.04	766.58	0.00	0.00	766.58
06-23-011-103-007	0.00	0.00	74.88	74.88	0.00	0.00	74.88
06-23-012-101-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-23-012-101-037	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-23-012-101-047	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-23-012-101-052	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-23-012-101-054	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-23-012-102-002	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-23-012-102-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-23-012-102-011	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-23-012-102-024	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-23-012-102-026	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-23-012-102-033	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-23-012-102-036	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-23-012-102-093	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-23-012-102-094	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-23-012-103-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-23-012-103-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-23-012-103-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-23-012-103-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-23-012-103-011	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-23-012-103-016	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-23-012-103-017	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-23-012-103-019	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-23-012-103-022	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-23-012-103-048	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-23-013-101-001	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-23-013-101-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-23-014-000-008	0.00	113.26	102.96	216.22	0.00	0.00	216.22
06-23-014-000-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-23-014-000-010	0.00	0.00	18.72	18.72	0.00	0.00	18.72
06-23-014-000-015	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-23-014-000-016	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-001-000-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-001-000-013	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-001-000-023	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-001-000-043	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-001-000-046	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-001-000-054	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-001-000-058	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-001-000-059	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-001-000-060	0.00	10.30	0.00	10.30	0.00	0.00	10.30
06-24-001-000-063	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-001-000-064	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-001-000-066	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-002-000-002	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-002-000-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-002-000-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-002-000-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-002-000-013	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-002-000-068	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-002-000-069	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-002-000-070	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-002-000-071	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-002-000-072	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-003-103-049	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-003-103-050	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-003-103-051	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-003-103-052	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-003-103-053	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-003-103-055	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-003-103-057	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-003-103-069	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-003-103-072	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-003-103-074	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-004-000-002	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-004-000-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-004-000-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-004-000-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-004-000-011	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-004-000-012	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-004-000-014	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-004-000-017	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-004-000-018	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-004-000-019	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-005-000-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-005-000-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-005-000-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-005-000-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-005-000-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-005-000-011	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-005-000-012	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-005-000-014	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-005-000-016	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-005-000-017	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-005-000-023	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-005-000-025	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-005-000-026	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-005-000-028	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-005-000-035	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-005-000-052	0.00	0.00	18.72	18.72	0.00	0.00	18.72
06-24-006-000-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-006-000-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-006-000-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-006-000-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-014-000-056	0.00	555.98	0.00	555.98	0.00	0.00	555.98
06-24-015-000-001	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-015-000-002	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-016-000-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-016-000-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-016-000-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-016-000-011	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-016-000-012	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-016-000-013	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-016-000-014	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-016-000-015	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-016-000-016	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-016-000-017	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-016-000-034	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-016-000-035	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-016-000-038	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-016-000-041	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-016-000-042	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-016-000-054	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-017-101-003	0.00	0.00	28.08	28.08	0.00	0.00	28.08
06-24-017-101-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-017-101-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-017-101-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-017-101-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-017-101-012	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-017-102-002	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-017-102-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-017-102-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-017-102-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-017-102-011	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-017-102-012	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-017-102-014	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-017-102-016	0.00	0.00	4.55	4.55	0.00	0.00	4.55
06-24-017-102-018	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-017-102-020	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-017-102-021	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-017-102-022	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-017-102-026	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-017-102-027	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-017-102-028	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-017-102-029	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-017-102-030	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-017-102-068	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-017-102-069	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-018-000-011	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-018-000-012	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-018-000-016	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-018-000-020	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-018-000-029	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-018-000-032	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-018-000-034	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-019-000-011	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-019-000-013	0.00	0.00	46.80	46.80	0.00	0.00	46.80
06-24-020-000-002	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-020-000-019	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-020-000-023	0.00	0.00	168.48	168.48	0.00	0.00	168.48
06-24-021-000-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-021-000-012	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-021-000-024	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-021-000-029	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-021-000-032	0.00	0.00	102.96	102.96	0.00	0.00	102.96
06-24-021-000-033	0.00	0.00	84.24	84.24	0.00	0.00	84.24
06-24-021-000-040	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-021-000-041	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-021-000-042	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-021-000-043	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-021-000-054	0.00	0.00	28.08	28.08	0.00	0.00	28.08
06-24-021-000-066	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-021-000-069	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-021-000-070	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-021-000-073	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-021-000-075	0.00	0.00	28.08	28.08	0.00	0.00	28.08
06-24-023-105-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-032-101-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-032-101-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-032-101-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-032-101-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-032-102-002	0.00	0.00	9.25	9.25	0.00	0.00	9.25
06-24-035-101-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-035-101-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-035-101-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-035-101-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-035-101-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-035-101-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-035-101-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-035-101-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-035-101-011	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-035-101-013	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-035-101-014	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-035-101-015	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-035-101-016	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-035-101-017	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-035-101-018	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-035-101-057	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-036-102-053	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-036-103-002	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-036-103-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-036-103-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-036-104-027	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-036-104-028	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-036-104-029	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-036-104-030	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-036-104-031	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-036-104-032	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-036-104-033	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-036-104-034	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-036-104-035	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-036-104-036	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-036-104-037	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-036-104-038	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-036-104-039	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-036-104-043	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-036-104-045	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-036-104-046	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-036-104-047	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-036-104-048	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-036-104-049	0.00	0.00	28.08	28.08	0.00	0.00	28.08
06-24-036-104-050	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-036-105-001	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-036-105-002	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-036-105-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-036-105-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-036-105-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-036-105-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-036-105-011	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-036-105-014	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-036-105-015	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-036-105-016	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-036-105-017	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-036-105-018	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-036-105-019	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-036-105-020	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-036-105-023	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-036-105-024	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-036-105-025	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-036-105-026	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-036-105-027	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-036-105-028	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-036-105-029	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-036-105-030	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-036-105-031	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-036-105-033	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-036-105-034	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-036-105-035	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-036-105-036	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-036-105-037	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-036-105-038	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-036-105-039	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-036-105-040	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-036-105-042	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-036-105-044	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-036-105-046	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-036-105-047	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-036-105-048	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-036-107-001	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-037-101-002	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-037-101-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-037-101-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-037-101-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-037-101-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-037-101-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-037-101-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-037-101-011	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-037-102-001	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-037-102-002	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-037-102-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-037-102-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-037-102-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-037-102-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-037-102-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-037-102-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-037-102-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-037-102-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-037-102-011	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-037-102-013	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-037-102-014	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-037-102-015	0.00	10.30	9.36	19.66	0.00	0.00	19.66
06-24-037-102-016	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-037-102-020	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-037-102-024	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-037-102-025	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-037-102-026	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-037-103-001	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-037-103-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-037-103-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-037-103-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-037-103-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-037-103-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-037-103-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-037-103-011	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-037-103-012	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-037-103-013	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-037-103-022	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-037-103-023	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-037-103-025	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-037-103-026	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-037-103-027	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-037-103-028	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-037-103-032	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-037-103-033	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-037-103-034	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-037-103-035	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-037-103-036	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-037-103-037	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-037-103-038	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-037-103-045	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-037-103-046	0.00	0.00	28.08	28.08	0.00	0.00	28.08
06-24-037-103-048	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-037-103-049	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-037-103-051	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-037-103-052	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-037-103-055	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-037-103-057	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-037-104-001	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-037-104-002	0.00	0.00	9.36	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>
06-24-037-104-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-037-104-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-037-104-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-037-104-011	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-037-104-012	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-037-104-013	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-037-104-018	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-037-104-020	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-037-104-021	0.00	10.30	9.36	19.66	0.00	0.00	19.66
06-24-037-104-022	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-037-104-023	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-037-104-025	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-037-104-030	0.00	0.00	140.40	140.40	0.00	0.00	140.40
06-24-037-104-033	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-037-105-011	0.00	0.00	37.44	37.44	0.00	0.00	37.44
06-24-037-105-013	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-037-107-001	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-037-107-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-037-107-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-037-107-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-037-107-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-037-107-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-037-107-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-037-107-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-038-101-001	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-038-101-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-038-101-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-038-101-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-038-101-013	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-038-101-016	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-038-101-017	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-038-101-024	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-038-101-025	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-038-101-026	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-038-101-027	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-038-101-029	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-038-102-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-038-102-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-038-102-015	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-038-102-018	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-038-102-021	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-038-102-022	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-038-102-025	0.00	0.00	18.72	18.72	0.00	0.00	18.72
06-24-038-102-027	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-038-102-031	0.00	0.00	28.08	28.08	0.00	0.00	28.08
06-24-038-102-034	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-038-103-007	0.00	0.00	477.36	477.36	0.00	0.00	477.36
06-24-038-103-014	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-038-103-016	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-038-103-028	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-038-103-030	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-038-103-032	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-038-103-035	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-038-105-001	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-038-105-002	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-038-105-005	0.00	0.00	18.72	18.72	0.00	0.00	18.72
06-24-038-105-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-038-105-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-038-105-009	0.00	9.36	9.36	18.72	0.00	0.00	18.72
06-24-038-105-021	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-038-105-023	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-038-105-032	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-038-105-033	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-038-105-037	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-038-105-040	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-038-105-043	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-038-108-001	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-038-108-002	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-038-108-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-038-108-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-038-108-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-038-108-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-038-108-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-038-108-012	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-038-108-013	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-038-108-016	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-038-108-018	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-039-000-001	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-039-000-002	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-039-000-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-039-000-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-039-000-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-039-000-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-039-000-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-039-000-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-039-000-011	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-039-000-013	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-039-000-014	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-039-000-015	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-039-000-020	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-039-000-024	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-039-000-025	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-039-000-026	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-039-000-027	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-039-000-033	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-039-000-034	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-039-000-035	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-039-000-036	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-039-000-054	0.00	0.00	46.80	46.80	0.00	0.00	46.80
06-24-039-000-055	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-039-000-067	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-039-000-069	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-039-000-070	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-039-000-071	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-039-000-072	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-039-000-073	0.00	0.00	28.08	28.08	0.00	0.00	28.08
06-24-039-000-074	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-039-000-078	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-040-101-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-040-101-012	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-040-101-015	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-040-101-016	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-040-101-018	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-040-101-020	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-040-101-021	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-040-101-022	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-040-101-023	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-040-101-026	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-040-101-027	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-040-101-028	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-040-101-029	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-040-101-032	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-040-101-033	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-040-101-035	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-040-101-042	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-040-101-045	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-040-101-047	0.00	10.30	9.36	19.66	0.00	0.00	19.66
06-24-040-102-001	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-040-102-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-040-102-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-040-102-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-040-102-011	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-040-102-012	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-040-102-013	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-040-102-014	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-040-102-016	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-040-102-018	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-040-102-022	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-040-102-024	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-040-102-029	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-040-102-034	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-040-102-042	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-040-102-043	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-040-102-044	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-041-000-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-041-000-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-041-000-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-041-000-011	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-041-000-012	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-041-000-013	0.00	0.00	9.36	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>
06-24-041-000-014	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-041-000-015	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-041-000-016	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-041-000-017	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-041-000-018	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-041-000-019	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-041-000-021	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-041-000-022	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-042-000-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-042-000-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-042-000-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-042-000-023	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-042-000-025	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-042-000-026	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-042-000-027	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-042-000-028	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-042-000-029	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-043-101-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-043-101-011	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-043-101-015	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-043-101-016	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-043-102-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-043-102-013	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-043-102-015	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-044-101-006	0.00	0.00	9.36	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>
06-24-044-101-012	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-044-101-013	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-044-101-027	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-044-101-028	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-044-101-029	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-044-101-030	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-044-101-032	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-044-101-035	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-044-101-036	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-044-101-037	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-044-101-039	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-044-101-040	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-044-101-041	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-044-101-042	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-044-101-043	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-044-101-044	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-044-101-045	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-044-101-048	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-044-101-054	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-044-101-055	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-044-101-056	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-044-101-057	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-044-101-058	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-044-101-067	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-044-102-001	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-044-102-002	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-044-102-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-044-102-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-044-102-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-044-102-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-044-102-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-044-102-011	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-044-102-013	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-044-102-017	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-044-102-019	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-044-103-001	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-044-103-002	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-044-103-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-044-103-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-044-103-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-044-103-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-044-103-016	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-044-103-019	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-044-104-002	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-044-104-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-044-104-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-044-104-012	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-044-104-013	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-044-104-014	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-044-104-016	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-044-104-018	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-044-104-019	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-044-105-002	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-044-105-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-044-105-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-044-105-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-044-105-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-044-105-014	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-044-105-016	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-044-105-018	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-044-106-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-044-106-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-044-106-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-044-106-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-044-106-012	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-044-106-013	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-044-106-014	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-044-106-016	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-044-106-018	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-044-106-019	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-044-106-020	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-045-101-011	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-045-101-012	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-045-101-013	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-045-101-014	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-045-101-015	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-045-101-017	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-045-101-018	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-045-101-028	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-045-101-029	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-045-101-030	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-045-101-031	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-045-101-032	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-045-101-033	0.00	10.30	9.36	19.66	0.00	0.00	19.66
06-24-045-101-037	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-045-101-039	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-045-101-042	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-045-102-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-045-102-011	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-045-102-013	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-045-102-014	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-045-102-015	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-045-102-016	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-045-102-017	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-045-102-018	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-045-102-019	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-045-102-020	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-045-102-023	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-045-102-024	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-045-102-025	0.00	0.00	9.36	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>
06-24-045-102-026	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-045-102-028	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-045-102-029	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-045-102-030	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-045-102-033	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-045-102-035	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-045-102-036	0.00	10.30	9.36	19.66	0.00	0.00	19.66
06-24-045-102-037	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-045-102-040	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-045-102-042	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-045-102-044	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-045-103-001	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-045-103-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-045-103-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-045-103-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-045-103-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-045-103-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-045-103-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-045-103-011	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-045-103-012	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-045-103-014	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-045-103-015	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-045-103-016	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-045-103-017	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-045-103-019	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-045-103-021	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-045-103-022	0.00	0.00	9.00	9.00	0.00	0.00	9.00
06-24-045-103-023	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-045-103-024	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-045-103-025	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-045-103-028	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-045-103-029	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-045-103-030	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-045-103-031	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-045-103-032	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-045-103-034	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-045-103-035	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-045-103-036	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-045-103-041	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-045-103-042	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-045-103-043	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-045-103-047	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-045-103-052	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-045-103-055	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-045-103-057	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-045-104-001	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-045-104-002	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-045-104-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-045-104-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-045-104-013	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-045-104-014	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-045-104-015	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-045-104-016	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-045-104-022	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-045-104-023	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-045-104-031	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-045-104-035	0.00	0.00	37.44	37.44	0.00	0.00	37.44
06-24-045-104-038	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-045-104-039	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-045-104-040	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-045-104-041	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-045-105-002	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-045-105-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-045-105-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-045-105-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-045-105-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-045-105-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-045-105-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-045-105-011	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-045-105-012	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-045-105-013	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-045-105-014	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-045-105-016	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-045-105-017	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-045-105-018	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-045-105-019	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-045-105-020	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-045-105-021	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-045-105-022	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-045-106-001	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-045-106-002	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-045-107-001	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-045-107-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-045-107-004	0.00	10.30	0.00	10.30	0.00	0.00	10.30
06-24-045-107-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-045-107-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-045-107-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-045-107-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-045-107-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-045-107-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-045-107-011	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-045-107-012	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-045-107-014	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-045-107-015	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-045-108-001	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-045-108-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-045-108-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-045-108-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-045-108-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-045-108-007	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-046-101-002	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-046-101-013	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-046-101-014	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-046-101-015	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-046-102-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-046-103-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-046-103-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-046-103-011	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-046-103-013	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-046-103-014	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-046-103-015	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-046-103-017	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-046-103-023	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-046-103-026	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-046-103-028	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-046-105-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-046-105-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-046-105-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-046-106-001	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-046-106-002	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-046-106-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-046-107-001	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-046-107-002	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-046-107-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-046-107-004	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-046-107-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-046-107-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-047-101-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-047-101-024	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-047-101-028	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-047-102-002	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-047-102-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-047-102-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-047-102-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-047-102-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-047-102-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-047-102-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-047-103-001	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-047-103-002	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-047-103-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-047-103-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-047-104-001	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-047-104-002	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-048-000-024	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-048-000-027	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-048-000-028	0.00	0.00	9.36	9.36	0.00	0.00	9.36
06-24-048-000-029	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-00-081-000-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-00-081-000-013	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-00-081-000-014	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
08-00-081-000-018	0.00	10.30	9.36	19.66	0.00	0.00	19.66
08-00-081-000-024	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-00-081-000-025	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-00-081-000-030	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-00-081-000-034	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-00-081-000-035	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-00-082-000-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-00-082-000-013	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-00-082-000-015	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-00-082-000-016	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-00-082-000-028	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-00-082-000-030	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-00-082-000-032	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-00-083-000-011	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-00-083-000-012	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-00-083-000-015	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-00-084-000-002	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-00-084-000-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-00-084-000-012	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-00-084-000-013	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-00-085-000-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-00-085-000-012	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-00-085-000-013	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-00-085-000-015	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-00-085-000-017	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
08-00-085-000-018	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-00-085-000-019	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-00-085-000-021	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-00-085-000-023	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-00-085-000-027	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-00-085-000-031	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-00-085-000-033	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-00-085-000-034	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-00-086-000-002	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-00-086-000-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-00-086-000-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-00-086-000-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-00-086-000-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-00-086-000-015	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-00-086-000-016	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-00-086-000-021	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-00-086-000-022	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-00-086-000-023	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-00-086-000-024	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-00-086-000-025	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-00-086-000-027	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-00-086-000-029	0.00	9.36	9.36	18.72	0.00	0.00	18.72
08-00-086-000-031	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-00-086-000-032	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-00-086-000-035	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
08-00-086-000-038	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-00-086-000-039	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-00-087-000-002	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-00-087-000-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-00-087-000-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-00-087-000-014	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-00-087-000-015	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-00-088-000-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-00-088-000-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-00-088-000-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-00-088-000-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-00-088-000-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-00-088-000-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-00-088-000-014	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-00-088-000-023	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-00-088-000-024	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-00-089-000-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-00-089-000-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-00-089-000-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-00-089-000-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-00-089-000-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-00-089-000-013	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-00-089-000-021	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-00-090-000-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-00-090-000-012	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
08-00-090-000-015	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-00-090-000-019	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-00-090-000-023	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-00-090-000-025	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-00-090-000-027	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-00-090-000-028	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-00-090-000-032	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-00-090-000-033	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-00-090-000-034	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-00-090-000-035	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-00-090-000-037	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-00-090-000-038	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-00-090-000-044	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-00-091-000-001	0.00	0.00	56.16	56.16	0.00	0.00	56.16
08-00-091-000-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-00-091-000-013	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-00-091-000-015	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-00-091-000-016	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-00-091-000-017	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-00-091-000-034	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-00-091-000-036	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-00-091-000-040	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-00-091-000-043	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-00-091-000-046	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-00-091-000-050	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
08-00-091-000-056	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-00-091-000-065	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-00-091-000-066	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-00-091-000-067	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-00-092-101-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-00-092-101-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-00-092-101-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-00-092-101-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-00-092-101-011	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-00-092-102-001	0.00	0.00	37.44	37.44	0.00	0.00	37.44
08-00-092-102-002	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-00-092-102-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-00-092-102-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-00-092-102-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-00-092-102-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-00-092-102-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-00-092-103-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-00-092-103-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-00-092-104-001	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-00-092-104-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-00-092-104-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-00-092-104-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-00-092-104-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-00-092-104-010	0.00	10.30	9.36	19.66	0.00	0.00	19.66
08-00-092-104-011	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
08-00-092-104-012	0.00	10.30	9.36	19.66	0.00	0.00	19.66
08-00-092-104-013	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-00-092-104-014	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-00-092-104-016	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-00-092-104-017	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-00-092-104-018	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-00-093-000-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-00-093-000-013	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-00-093-000-014	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-00-093-000-018	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-00-093-000-021	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-00-093-000-024	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-00-093-000-031	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-00-093-000-032	0.00	0.00	65.52	65.52	0.00	0.00	65.52
08-00-093-000-033	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-00-093-000-035	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-00-093-000-044	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-00-094-000-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-00-095-000-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-00-096-000-013	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-00-096-000-016	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-00-096-000-018	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-00-097-000-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-00-097-000-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-00-097-000-013	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
08-00-097-000-015	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-00-097-000-016	0.00	0.00	46.80	46.80	0.00	0.00	46.80
08-00-097-000-017	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-00-097-000-021	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-00-097-000-030	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-00-097-000-032	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-00-097-000-037	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-00-097-000-039	0.00	0.00	37.44	37.44	0.00	0.00	37.44
08-00-097-000-043	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-00-097-000-046	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-00-097-000-050	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-00-098-000-002	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-00-098-000-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-00-098-000-015	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-00-098-000-019	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-00-098-000-020	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-00-098-000-023	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-00-098-000-025	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-00-098-000-027	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-00-098-000-028	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-00-098-000-029	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-00-098-000-030	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-00-098-000-031	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-00-098-000-035	0.00	0.00	37.44	37.44	0.00	0.00	37.44
08-00-098-000-045	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
08-00-099-000-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-00-099-000-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-00-099-000-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-00-099-000-011	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-00-099-000-012	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-00-099-000-015	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-00-099-000-016	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-00-099-000-017	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-00-099-000-018	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-00-099-000-020	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-00-099-000-024	0.00	9.36	9.36	18.72	0.00	0.00	18.72
08-00-099-000-026	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-00-101-000-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-00-101-000-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-00-101-000-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-00-101-000-011	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-00-101-000-013	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-00-101-000-017	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-00-101-000-018	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-00-101-000-021	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-00-101-000-025	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-00-101-000-026	0.00	0.00	18.72	18.72	0.00	0.00	18.72
08-00-101-000-029	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-00-102-000-002	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-00-102-000-009	0.00	0.00	9.36	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>
08-00-102-000-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-00-102-000-012	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-00-102-000-014	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-00-103-000-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-00-103-000-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-00-103-000-014	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-00-103-000-015	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-00-103-000-016	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-00-103-000-017	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-00-103-000-020	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-00-103-000-021	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-00-103-000-022	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-00-103-000-025	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-00-103-000-028	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-00-103-000-030	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-00-103-000-033	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-00-103-000-035	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-00-103-000-036	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-00-103-000-037	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-00-103-000-038	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-00-103-000-042	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-00-103-000-044	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-00-103-000-046	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-00-104-000-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-00-104-000-009	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
08-00-104-000-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-00-104-000-013	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-00-104-000-019	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-00-104-000-020	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-12-001-000-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-12-001-000-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-12-001-000-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-12-001-000-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-12-002-000-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-12-002-000-015	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-12-002-000-017	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-12-002-000-019	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-12-002-000-021	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-12-002-000-022	0.00	10.30	9.36	19.66	0.00	0.00	19.66
08-12-002-000-027	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-12-002-000-029	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-12-002-000-032	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-12-002-000-035	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-12-002-000-036	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-12-002-000-042	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-12-002-000-050	0.00	0.00	140.40	140.40	0.00	0.00	140.40
08-12-003-000-002	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-12-003-000-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-12-003-000-015	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-12-003-000-016	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
08-12-003-000-017	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-12-003-000-019	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-12-004-000-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-12-004-000-011	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-12-004-000-013	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-12-004-000-015	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-12-004-000-016	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-12-004-000-017	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-12-004-000-018	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-12-004-000-020	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-12-004-000-022	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-12-004-000-029	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-12-004-000-030	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-12-004-000-031	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-12-004-000-032	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-12-004-000-033	0.00	0.00	8.90	8.90	0.00	0.00	8.90
08-12-004-000-036	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-12-004-000-037	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-12-005-000-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-12-005-000-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-12-005-000-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-12-005-000-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-12-005-000-013	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-12-005-000-015	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-12-005-000-018	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
08-12-005-000-019	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-12-005-000-020	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-12-005-000-022	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-12-006-000-001	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-12-006-000-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-12-006-000-012	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-12-007-000-001	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-12-007-000-002	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-12-007-000-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-12-007-000-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-12-007-000-012	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-12-007-000-014	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-12-008-000-002	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-12-008-000-012	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-12-008-000-013	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-12-009-000-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-12-009-000-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-12-009-000-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-12-009-000-012	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-12-009-000-015	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-12-009-000-021	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-12-009-000-025	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-12-009-000-026	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-12-009-000-027	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-12-011-000-003	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
08-12-011-000-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-12-011-000-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-12-011-000-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-12-011-000-012	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-12-012-000-005	0.00	10.30	0.00	10.30	0.00	0.00	10.30
08-12-012-000-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-12-012-000-011	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-12-012-000-018	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-12-012-000-019	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-12-012-000-021	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-12-012-000-023	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-12-012-000-025	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-12-012-000-031	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-12-012-000-033	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-12-012-000-035	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-12-012-000-037	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-12-012-000-039	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-12-012-000-046	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-12-012-000-048	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-12-012-000-054	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-12-012-000-056	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-12-013-000-006	0.00	0.00	46.80	46.80	0.00	0.00	46.80
08-12-013-000-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-12-013-000-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-12-013-000-014	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
08-12-013-000-015	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-12-013-000-016	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-12-013-000-018	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-12-013-000-019	0.00	0.00	9.03	9.03	0.00	0.00	9.03
08-12-013-000-023	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-12-014-000-002	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-12-014-000-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-12-014-000-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-12-014-000-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-12-015-000-001	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-12-015-000-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-12-015-000-012	0.00	10.30	9.36	19.66	0.00	0.00	19.66
08-12-015-000-018	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-12-015-000-019	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-12-015-000-021	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-12-015-000-022	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-12-016-000-001	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-12-016-000-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-12-016-000-012	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-12-016-000-016	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-12-016-000-018	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-12-016-000-019	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-12-016-000-021	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-12-016-000-022	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-12-017-000-007	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
08-12-017-000-017	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-12-017-000-018	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-12-017-000-021	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-12-017-000-023	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-12-017-000-027	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-12-017-000-030	0.00	0.00	74.88	74.88	0.00	0.00	74.88
08-12-017-000-031	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-12-017-000-036	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-12-017-000-037	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-12-017-000-038	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-12-018-000-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-12-018-000-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-12-018-000-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-12-018-000-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-12-018-000-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-12-018-000-011	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-12-018-000-015	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-12-018-000-016	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-12-018-000-017	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-12-018-000-019	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-12-018-000-023	0.00	0.00	215.28	215.28	0.00	0.00	215.28
08-12-019-000-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-12-019-000-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-12-019-000-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-12-019-000-011	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
08-12-019-000-013	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-12-019-000-017	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-12-019-000-020	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-12-019-000-022	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-12-019-000-023	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-12-019-000-025	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-12-020-000-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-12-020-000-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-12-020-000-015	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-12-020-000-022	0.00	0.00	9.35	9.35	0.00	0.00	9.35
08-13-001-000-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-13-001-000-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-13-001-000-011	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-13-001-000-014	0.00	10.30	9.36	19.66	0.00	0.00	19.66
08-13-002-000-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-13-002-000-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-13-002-000-012	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-13-002-000-013	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-13-003-000-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-13-003-000-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-13-004-000-001	0.00	10.30	9.36	19.66	0.00	0.00	19.66
08-13-004-000-002	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-13-005-000-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-13-005-000-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-13-006-000-007	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
08-13-006-000-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-13-007-000-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-13-007-000-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-13-007-000-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-13-008-000-002	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-13-008-000-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-13-009-000-001	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-13-009-000-004	0.00	10.30	9.36	19.66	0.00	0.00	19.66
08-13-009-000-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-13-009-000-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-13-010-000-001	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-13-010-000-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-13-010-000-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-13-010-000-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-13-010-000-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-13-012-000-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-13-012-000-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-13-014-000-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-13-014-000-012	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-13-014-000-017	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-13-014-000-018	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-13-015-000-001	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-13-016-000-001	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-13-017-000-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-13-017-000-009	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
08-13-017-000-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-13-018-000-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-13-019-000-001	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-13-019-000-003	0.00	9.36	9.36	18.72	0.00	0.00	18.72
08-13-019-000-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-13-020-000-005	0.00	10.30	9.36	19.66	0.00	0.00	19.66
08-13-020-000-008	0.00	10.30	9.36	19.66	0.00	0.00	19.66
08-13-020-000-012	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-13-020-000-013	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-13-020-000-015	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-13-020-000-017	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-13-020-000-020	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-13-020-000-022	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-13-020-000-024	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-13-020-000-035	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-13-020-000-036	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-14-001-000-002	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-14-001-000-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-14-001-000-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-14-002-000-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-14-002-000-012	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-14-002-000-014	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-14-002-000-018	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-14-002-000-020	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-14-002-000-021	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
08-14-002-000-024	0.00	10.30	9.36	19.66	0.00	0.00	19.66
08-14-002-000-028	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-14-002-000-030	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-14-002-000-032	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-14-003-000-002	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-14-003-000-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-14-003-000-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-14-003-000-016	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-14-004-000-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-14-004-000-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-14-004-000-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-14-006-000-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-14-006-000-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-14-006-000-011	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-14-007-000-002	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-14-007-000-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-14-007-000-011	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-14-008-000-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-14-008-000-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-14-008-000-012	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-14-008-000-014	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-14-008-000-016	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-14-008-000-019	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-14-009-000-002	0.00	0.00	9.08	9.08	0.00	0.00	9.08
08-14-009-000-006	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
08-14-010-000-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-14-010-000-013	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-14-010-000-014	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-14-010-000-021	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-14-010-000-022	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-14-010-000-024	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-14-011-000-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-14-011-000-012	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-14-011-000-013	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-14-011-000-015	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-14-012-000-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-14-013-000-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-14-014-000-001	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-14-014-000-008	0.00	10.30	9.36	19.66	0.00	0.00	19.66
08-14-014-000-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-14-015-000-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-14-015-000-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-15-001-000-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-15-001-000-014	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-15-001-000-015	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-15-001-000-016	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-15-002-000-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-15-002-000-011	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-15-002-000-013	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-15-003-000-002	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
08-15-005-000-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-15-005-000-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-15-005-000-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-15-005-000-011	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-15-005-000-014	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-15-006-000-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-15-006-000-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-15-006-000-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-15-006-000-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-15-006-000-016	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-15-006-000-018	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-15-006-000-019	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-15-007-000-002	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-15-009-000-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-15-009-000-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-15-009-000-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-15-009-000-011	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-15-011-000-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-15-011-000-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-15-011-000-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-15-011-000-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-15-011-000-013	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-15-011-000-014	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-15-012-000-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-15-012-000-009	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
08-15-012-000-011	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-15-012-000-012	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-15-012-000-013	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-15-012-000-014	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-15-012-000-015	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-15-014-000-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-15-014-000-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-15-014-000-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-15-014-000-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-15-014-000-011	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-15-015-000-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-15-015-000-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-15-015-000-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-15-015-000-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-15-015-000-012	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-15-015-000-014	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-15-015-000-021	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-15-016-000-002	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-15-016-000-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-15-016-000-012	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-15-016-000-013	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-15-016-000-015	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-15-016-000-017	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-15-016-000-019	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-15-016-000-024	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
08-15-016-000-025	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-15-017-000-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-15-017-000-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-15-017-000-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-15-017-000-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-15-017-000-011	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-15-017-000-014	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-15-017-000-019	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-15-017-000-023	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-15-019-000-001	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-15-020-000-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-15-020-000-016	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-15-020-000-020	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-15-020-000-021	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-15-020-000-024	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-15-020-000-025	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-20-023-000-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-20-023-000-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-20-023-000-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-20-024-000-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-20-024-000-013	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-20-024-000-014	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-20-024-000-015	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-20-024-000-022	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-20-024-000-024	0.00	0.00	9.36	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>
08-20-024-000-029	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-20-024-000-030	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-20-024-000-032	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-20-024-000-036	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-20-024-000-037	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-20-024-000-038	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-20-024-000-039	0.00	10.30	9.36	19.66	0.00	0.00	19.66
08-20-024-000-040	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-20-024-000-045	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-20-024-000-047	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-20-024-000-055	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-20-024-000-056	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-20-025-000-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-20-025-000-018	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-20-025-000-024	0.00	0.00	65.52	65.52	0.00	0.00	65.52
08-20-025-000-026	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-20-025-000-032	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-20-026-000-002	0.00	0.00	9.36	9.36	0.00	0.00	9.36
08-20-026-000-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-001-101-002	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-001-101-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-001-101-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-001-101-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-001-101-011	0.00	10.30	9.36	19.66	0.00	0.00	19.66
09-00-001-101-012	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-001-101-014	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-001-101-017	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-001-101-019	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-001-101-020	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-001-101-021	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-001-102-002	0.00	0.00	28.08	28.08	0.00	0.00	28.08
09-00-001-102-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-001-102-025	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-001-102-027	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-001-102-028	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-001-102-029	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-001-102-030	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-001-102-032	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-001-102-039	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-001-102-044	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-001-102-059	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-002-000-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-002-000-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-002-000-012	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-002-000-014	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-002-000-015	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-002-000-018	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-002-000-021	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-002-000-025	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-002-000-028	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-002-000-032	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-002-000-039	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-002-000-040	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-002-000-042	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-002-000-043	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-002-000-044	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-002-000-052	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-002-000-053	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-002-000-055	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-002-000-056	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-005-000-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-006-000-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-006-000-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-006-000-011	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-006-000-013	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-007-000-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-007-000-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-007-000-014	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-008-000-011	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-008-000-020	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-008-000-023	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-008-000-024	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-009-000-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-009-000-015	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-009-000-016	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-009-000-018	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-009-000-020	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-009-000-021	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-009-000-024	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-009-000-025	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-009-000-026	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-009-000-027	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-010-000-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-010-000-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-010-000-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-010-000-018	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-010-000-019	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-011-000-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-011-000-016	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-011-000-017	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-011-000-019	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-011-000-020	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-011-000-022	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-011-000-023	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-011-000-025	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-011-000-027	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-011-000-031	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-011-000-032	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-012-000-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-012-000-007	0.00	0.00	9.36	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>
09-00-012-000-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-012-000-017	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-012-000-019	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-012-000-021	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-012-000-022	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-012-000-023	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-012-000-025	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-012-000-026	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-012-000-028	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-012-000-029	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-012-000-033	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-012-000-034	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-012-000-040	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-013-101-015	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-014-103-002	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-015-000-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-015-000-014	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-015-000-020	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-015-000-023	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-015-000-026	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-015-000-030	0.00	10.30	9.36	19.66	0.00	0.00	19.66
09-00-015-000-035	0.00	9.36	9.36	18.72	0.00	0.00	18.72
09-00-015-000-036	0.00	9.36	9.36	18.72	0.00	0.00	18.72
09-00-015-000-045	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-016-000-008	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-016-000-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-017-000-001	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-017-000-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-017-000-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-019-000-013	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-019-000-025	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-019-701-002	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-019-701-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-019-701-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-019-701-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-019-701-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-019-701-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-019-701-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-019-701-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-019-701-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-019-701-011	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-020-703-001	0.00	0.00	56.16	56.16	0.00	0.00	56.16
09-00-021-000-001	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-021-000-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-021-000-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-021-000-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-021-000-016	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-021-000-020	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-021-000-022	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-021-000-024	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-021-000-028	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-021-000-033	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-021-000-035	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-021-000-039	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-021-000-042	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-021-000-047	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-022-000-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-022-000-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-022-000-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-023-101-014	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-023-101-015	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-023-101-016	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-023-101-027	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-023-101-029	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-023-101-031	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-023-101-036	0.00	10.30	9.36	19.66	0.00	0.00	19.66
09-00-023-102-016	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-023-102-030	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-023-102-031	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-024-000-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-025-000-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-025-000-012	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-026-000-002	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-026-000-005	0.00	10.30	9.36	19.66	0.00	0.00	19.66
09-00-026-000-007	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-026-000-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-026-000-020	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-026-000-027	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-026-000-028	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-026-000-034	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-027-000-002	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-027-000-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-027-000-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-027-000-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-027-000-017	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-027-000-019	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-027-000-020	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-027-000-022	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-027-000-023	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-027-000-027	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-027-000-036	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-028-000-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-028-000-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-028-000-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-028-000-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-029-000-002	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-029-000-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-030-000-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-030-000-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-030-000-006	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-030-000-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-030-000-012	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-030-000-020	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-031-000-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-031-000-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-031-000-016	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-031-000-020	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-031-000-021	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-032-000-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-032-000-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-032-000-011	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-033-000-002	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-033-000-012	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-033-000-014	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-035-000-001	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-035-000-006	0.00	10.30	0.00	10.30	0.00	0.00	10.30
09-00-035-000-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-035-000-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-036-000-002	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-036-000-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-036-000-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-036-000-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-036-000-012	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-037-000-013	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-037-000-014	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-037-000-016	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-037-000-017	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-037-000-020	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-037-000-021	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-038-000-012	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-041-000-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-042-000-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-042-000-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-042-000-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-042-000-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-042-000-013	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-043-000-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-043-000-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-043-000-012	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-043-000-014	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-043-000-016	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-043-000-017	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-043-000-020	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-043-000-022	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-043-000-023	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-043-000-024	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-043-000-025	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-043-000-026	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-043-000-037	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-043-000-041	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-043-000-042	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-044-000-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-045-000-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-045-000-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-046-000-001	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-046-000-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-046-000-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-046-000-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-046-000-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-046-000-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-046-000-014	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-047-000-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-047-000-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-047-000-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-047-000-014	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-048-000-002	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-048-000-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-048-000-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-051-000-002	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-051-000-005	0.00	9.36	9.36	18.72	0.00	0.00	18.72
09-00-051-000-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-051-000-011	0.00	0.00	18.72	18.72	0.00	0.00	18.72
09-00-052-000-001	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-052-000-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-052-000-004	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-052-000-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-052-000-012	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-052-000-013	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-053-000-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-053-000-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-053-000-015	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-053-000-017	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-053-000-021	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-053-000-022	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-053-000-023	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-053-000-024	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-053-000-029	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-054-000-001	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-054-000-019	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-054-000-021	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-054-000-025	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-054-000-027	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-054-000-028	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-054-000-029	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-054-000-031	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-054-000-035	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-054-000-036	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-054-000-037	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-054-000-038	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-054-000-039	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-055-000-003	0.00	102.96	0.00	102.96	0.00	0.00	102.96
09-00-055-000-012	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-055-000-014	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-055-000-016	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-055-000-019	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-055-000-021	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-055-000-024	0.00	0.00	383.76	383.76	0.00	0.00	383.76
09-00-055-000-026	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-055-000-030	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-055-000-031	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-055-000-032	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-055-000-035	0.00	0.00	18.72	18.72	0.00	0.00	18.72
09-00-056-000-002	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-056-000-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-056-000-011	0.00	0.00	102.96	102.96	0.00	0.00	102.96
09-00-056-000-017	0.00	0.00	65.52	65.52	0.00	0.00	65.52
09-00-056-000-019	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-056-000-026	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-056-000-032	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-056-000-035	0.00	0.00	84.24	84.24	0.00	0.00	84.24
09-00-056-000-037	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-056-000-040	0.00	0.00	215.28	215.28	0.00	0.00	215.28
09-00-057-000-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-057-000-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-057-000-007	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-057-000-009	0.00	0.00	112.32	112.32	0.00	0.00	112.32
09-00-058-000-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-058-000-020	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-058-000-023	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-058-000-026	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-058-000-034	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-059-000-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-059-000-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-059-000-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-059-000-016	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-059-000-017	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-059-000-018	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-061-000-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-061-000-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-061-000-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-062-000-002	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-062-000-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-062-000-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-062-000-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-062-000-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-063-000-016	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-063-000-019	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-063-000-020	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-064-000-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-064-000-014	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-064-000-015	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-065-000-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-065-000-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-065-000-013	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-065-000-014	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-065-000-018	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-065-000-022	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-065-000-023	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-065-000-031	0.00	0.00	18.72	18.72	0.00	0.00	18.72
09-00-065-000-033	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-065-000-034	0.00	30.89	28.08	58.97	0.00	0.00	58.97
09-00-065-000-044	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-065-000-047	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-065-000-049	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-066-000-013	0.00	10.30	9.36	19.66	0.00	0.00	19.66
09-00-066-000-016	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-066-000-035	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-066-000-041	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-066-000-044	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-066-000-049	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-066-000-051	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-067-000-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-067-000-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-067-000-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-067-000-010	0.00	10.30	0.00	10.30	0.00	0.00	10.30



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

---

**Political Subdivision: 10470 - LORAIN COUNTY**


---

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-067-000-011	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-067-000-012	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-067-000-014	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-067-000-015	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-067-000-016	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-067-000-017	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-067-000-018	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-067-000-022	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-067-000-023	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-067-000-030	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-067-000-031	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-067-000-033	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-068-000-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-068-000-015	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-068-000-016	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-071-000-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-071-000-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-071-000-012	0.00	10.30	9.36	19.66	0.00	0.00	19.66
09-00-071-000-013	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-072-000-012	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-072-000-014	0.00	10.30	9.36	19.66	0.00	0.00	19.66
09-00-072-000-015	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-072-000-016	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-072-000-019	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-072-000-021	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-072-000-025	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-072-000-026	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-072-000-035	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-072-000-037	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-073-000-001	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-073-000-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-074-101-001	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-074-101-002	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-074-101-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-074-101-011	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-074-101-014	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-074-101-021	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-074-101-034	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-074-101-038	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-074-101-040	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-074-101-043	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-074-101-048	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-074-101-050	0.00	0.00	84.24	84.24	0.00	0.00	84.24
09-00-074-101-052	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-074-101-053	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-078-000-002	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-078-000-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-078-000-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-078-000-012	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-078-000-014	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-078-000-018	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-078-000-026	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-079-000-002	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-079-000-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-079-000-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-079-000-012	0.00	10.30	9.36	19.66	0.00	0.00	19.66
09-00-079-000-018	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-079-000-024	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-079-000-026	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-080-000-007	0.00	0.00	37.44	37.44	0.00	0.00	37.44
09-00-080-000-008	0.00	0.00	56.16	56.16	0.00	0.00	56.16
09-00-080-000-025	0.00	0.00	28.08	28.08	0.00	0.00	28.08
09-00-080-000-037	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-080-000-042	0.00	0.00	28.08	28.08	0.00	0.00	28.08
09-00-080-000-044	0.00	0.00	46.80	46.80	0.00	0.00	46.80
09-00-080-000-045	0.00	0.00	18.72	18.72	0.00	0.00	18.72
09-00-080-000-048	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-080-000-049	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-080-000-050	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-080-000-051	0.00	10.30	0.00	10.30	0.00	0.00	10.30
09-00-080-000-052	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-080-000-053	0.00	0.00	11,306.88	11,306.88	0.00	0.00	11,306.88
09-00-081-000-013	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-081-000-014	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-081-000-018	0.00	0.00	9.36	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>
09-00-081-000-020	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-081-000-024	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-081-000-026	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-081-000-030	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-081-000-034	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-081-000-039	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-081-000-041	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-081-000-046	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-081-000-047	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-081-000-048	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-081-000-049	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-081-000-052	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-081-000-053	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-082-000-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-082-000-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-082-000-011	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-082-000-016	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-082-000-017	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-083-101-002	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-083-101-047	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-088-105-040	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-088-105-052	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-089-000-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-089-000-013	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-089-000-016	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-089-000-026	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-089-000-031	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-089-000-034	0.00	0.00	46.80	46.80	0.00	0.00	46.80
09-00-089-000-036	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-089-000-040	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-089-000-042	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-089-000-044	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-089-000-046	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-089-000-052	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-089-000-056	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-089-000-058	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-089-000-060	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-089-000-062	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-089-000-063	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-089-000-064	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-089-000-066	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-089-000-067	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-089-000-069	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-090-000-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-090-000-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-090-000-018	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-090-000-022	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-090-000-023	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-090-000-034	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-090-000-037	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-090-000-038	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-090-000-039	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-090-000-044	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-090-000-046	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-090-000-048	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-090-000-049	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-090-000-050	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-090-000-058	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-090-000-061	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-090-000-067	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-090-000-073	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-090-000-077	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-090-000-082	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-090-000-086	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-090-000-087	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-090-000-091	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-090-000-097	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-090-000-103	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-090-000-107	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-090-000-108	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-090-000-109	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-091-000-007	0.00	10.30	9.36	19.66	0.00	0.00	19.66
09-00-091-000-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-091-000-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-091-000-011	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-091-000-012	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-091-000-015	0.00	10.30	9.36	19.66	0.00	0.00	19.66
09-00-091-000-028	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-091-000-031	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-091-000-033	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-091-000-034	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-092-000-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-092-000-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-092-000-019	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-092-000-022	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-092-000-024	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-092-000-025	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-093-000-015	0.00	0.00	74.88	74.88	0.00	0.00	74.88
09-00-093-000-020	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-093-000-034	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-093-000-044	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-093-000-045	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-094-102-001	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-094-102-028	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-097-000-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-097-000-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-097-000-011	0.00	0.00	8.53	8.53	0.00	0.00	8.53
09-00-097-000-012	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-097-000-018	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-097-000-025	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-097-000-029	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-097-000-030	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-097-000-038	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-097-000-047	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-097-000-048	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-097-000-052	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-097-000-062	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-097-000-063	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-097-000-067	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-097-000-070	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-097-000-073	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-097-000-074	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-097-000-077	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-097-000-078	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-097-000-079	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-097-000-080	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-097-000-082	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-097-000-084	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-097-000-086	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-097-000-089	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-097-000-092	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-098-000-021	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-098-000-025	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-098-000-027	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-098-000-030	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-098-000-031	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-098-000-032	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-098-000-034	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-098-000-035	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-098-000-038	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-098-000-039	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-098-000-043	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-098-000-044	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-098-000-045	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-098-000-050	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-098-000-051	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-098-000-057	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-099-000-020	0.00	10.30	0.00	10.30	0.00	0.00	10.30
09-00-099-000-023	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-099-000-048	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-099-000-050	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-099-000-052	0.00	0.00	74.88	74.88	0.00	0.00	74.88
09-00-099-000-062	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-099-000-069	0.00	0.00	46.80	46.80	0.00	0.00	46.80
09-00-099-000-076	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-099-000-078	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-099-000-080	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-099-000-082	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-099-000-084	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-099-000-085	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-099-000-087	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-099-000-088	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-099-000-089	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-099-000-090	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-099-000-096	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-099-000-097	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-100-000-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-100-000-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-100-000-010	0.00	10.30	9.36	19.66	0.00	0.00	19.66
09-00-100-000-011	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-100-000-016	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-100-000-017	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-100-000-018	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-100-000-023	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-100-000-026	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-100-000-028	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-100-000-050	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-100-000-054	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-100-000-058	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-100-000-060	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-100-000-061	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-100-000-065	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-100-000-068	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-100-000-074	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-100-000-077	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-101-000-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-101-000-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-101-000-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-102-000-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-102-000-006	0.00	10.30	9.36	19.66	0.00	0.00	19.66
09-00-102-000-012	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-102-000-014	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-102-000-020	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-102-000-021	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-102-000-023	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-102-000-025	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-102-000-029	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-102-000-033	0.00	0.00	18.72	18.72	0.00	0.00	18.72
09-00-103-000-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-103-000-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-103-000-010	0.00	10.30	9.36	19.66	0.00	0.00	19.66
09-00-103-000-011	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-103-000-014	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-103-000-020	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-103-000-024	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-104-000-023	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-104-000-032	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-105-000-004	0.00	0.00	37.44	37.44	0.00	0.00	37.44
09-00-105-000-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-105-000-016	0.00	0.00	9.36	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>
09-00-106-000-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-106-000-004	0.00	0.00	28.08	28.08	0.00	0.00	28.08
09-00-106-000-007	0.00	0.00	18.72	18.72	0.00	0.00	18.72
09-00-106-000-021	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-106-000-022	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-106-000-026	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-106-000-034	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-106-000-036	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-106-000-049	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-106-000-053	0.00	0.00	28.08	28.08	0.00	0.00	28.08
09-00-106-000-054	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-107-000-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-107-000-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-107-000-011	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-107-000-013	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-107-000-014	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-107-000-017	0.00	10.30	0.00	10.30	0.00	0.00	10.30
09-00-107-000-019	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-107-000-021	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-108-000-008	0.00	0.00	37.44	37.44	0.00	0.00	37.44
09-00-108-000-012	0.00	10.30	9.36	19.66	0.00	0.00	19.66
09-00-108-000-022	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-108-000-030	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-108-000-036	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-108-000-039	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-108-000-046	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-108-000-050	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-109-000-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-109-000-014	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-109-000-018	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-109-000-019	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-109-000-021	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-109-000-022	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-109-000-023	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-110-000-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
09-00-110-000-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-001-101-014	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-001-101-018	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-001-101-020	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-001-101-021	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-001-101-023	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-001-101-029	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-001-101-032	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-001-101-048	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-001-101-050	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-001-101-051	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-001-101-053	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-001-101-055	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-001-101-057	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-001-101-058	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-001-101-059	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-001-101-061	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-001-101-062	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-001-101-063	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-001-101-064	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-001-101-066	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-001-101-068	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-001-101-073	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-001-101-074	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-001-101-080	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-001-101-081	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-001-101-082	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-001-101-083	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-001-101-084	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-001-101-085	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-001-101-087	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-001-101-088	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-001-101-090	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-001-101-091	0.00	10.30	9.36	19.66	0.00	0.00	19.66
10-00-001-101-092	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-001-101-093	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-001-101-094	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-001-101-095	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-001-101-097	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-001-101-098	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-001-101-099	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-001-101-100	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-001-102-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-001-102-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-001-102-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-001-102-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-001-102-012	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-001-102-013	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-001-102-014	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-001-102-020	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-001-102-021	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-001-102-027	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-001-102-028	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-001-102-032	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-001-102-036	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-001-102-038	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-001-102-040	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-001-102-042	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-001-102-044	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-001-102-046	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-001-102-048	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-001-102-051	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-001-102-052	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-001-102-054	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-001-102-056	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-001-102-058	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-001-102-061	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-001-102-065	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-001-102-067	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-001-102-071	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-001-102-073	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-001-102-074	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-001-102-075	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-001-102-076	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-001-102-078	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-001-102-079	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-001-102-080	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-001-102-086	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-001-102-087	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-001-102-088	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-001-102-089	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-002-000-002	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-002-000-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-002-000-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-002-000-019	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-002-000-021	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-002-000-033	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-002-000-038	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-002-000-041	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-002-000-046	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-002-000-048	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-002-000-049	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-002-000-050	0.00	10.30	9.36	19.66	0.00	0.00	19.66
10-00-003-101-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-003-101-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-003-101-011	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-003-101-012	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-003-101-013	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-003-101-015	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-003-101-017	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-003-101-018	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-003-101-021	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-003-111-002	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-003-111-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-003-111-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-003-111-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-003-112-021	0.00	0.00	46.80	46.80	0.00	0.00	46.80
10-00-003-112-024	0.00	0.00	112.32	112.32	0.00	0.00	112.32
10-00-003-121-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-003-121-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-003-121-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-003-121-012	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-003-121-013	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-003-121-016	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-003-121-021	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-003-121-026	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-003-121-035	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-003-121-039	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-003-121-040	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-003-121-041	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-003-122-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-003-122-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-003-122-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-003-122-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-003-122-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-003-122-013	0.00	0.00	18.72	18.72	0.00	0.00	18.72
10-00-003-122-015	0.00	0.00	18.72	18.72	0.00	0.00	18.72
10-00-003-122-016	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-003-122-017	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-003-122-018	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-003-122-021	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-003-122-022	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-003-123-002	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-003-123-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-003-123-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-003-123-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-003-123-008	0.00	0.00	102.96	102.96	0.00	0.00	102.96
10-00-003-123-013	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-003-123-017	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-003-123-018	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-003-123-020	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-003-123-022	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-003-123-023	0.00	41.18	37.44	78.62	0.00	0.00	78.62
10-00-003-123-024	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-003-123-025	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-003-123-026	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-003-124-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-003-124-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-003-124-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-003-124-022	0.00	0.00	74.88	74.88	0.00	0.00	74.88
10-00-003-124-026	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-003-124-028	0.00	0.00	56.16	56.16	0.00	0.00	56.16
10-00-003-124-029	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-003-124-034	0.00	0.00	46.80	46.80	0.00	0.00	46.80
10-00-003-124-035	0.00	0.00	28.08	28.08	0.00	0.00	28.08
10-00-003-124-041	0.00	0.00	18.72	18.72	0.00	0.00	18.72
10-00-003-125-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-003-125-011	0.00	0.00	18.72	18.72	0.00	0.00	18.72
10-00-003-125-016	0.00	0.00	84.24	84.24	0.00	0.00	84.24
10-00-003-125-019	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-003-125-020	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-003-127-033	0.00	195.62	0.00	195.62	0.00	-177.84	17.78
10-00-003-131-002	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-003-131-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-003-131-009	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-003-131-013	0.00	0.00	177.84	177.84	0.00	0.00	177.84
10-00-003-131-015	0.00	0.00	93.60	93.60	0.00	0.00	93.60
10-00-003-131-023	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-003-131-026	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-003-131-033	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-003-131-034	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-003-131-039	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-003-131-042	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-003-131-043	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-003-131-044	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-003-131-046	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-003-131-048	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-003-131-049	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-003-131-050	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-003-131-052	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-003-131-054	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-003-131-057	0.00	0.00	93.60	93.60	0.00	0.00	93.60
10-00-003-132-043	0.00	0.00	795.60	795.60	0.00	0.00	795.60
10-00-004-101-062	0.00	10.30	9.36	19.66	0.00	0.00	19.66
10-00-004-101-067	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-004-101-068	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-004-101-069	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-004-101-077	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-004-101-079	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-004-101-080	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-004-101-081	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-004-101-082	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-004-101-083	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-004-101-084	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-004-101-085	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-004-101-087	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-004-101-088	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-004-101-089	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-004-101-090	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-004-101-091	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-004-101-092	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-004-101-093	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-004-101-094	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-004-101-096	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-004-101-106	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-004-101-107	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-004-101-123	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-004-101-128	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-004-120-011	0.00	0.00	46.80	46.80	0.00	0.00	46.80
10-00-004-120-014	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-004-120-015	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-004-120-016	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-004-123-023	0.00	0.00	37.44	37.44	0.00	0.00	37.44
10-00-004-123-039	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-004-123-042	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-004-123-048	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-004-123-049	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-004-123-052	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-004-123-061	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-004-123-062	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-004-123-064	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-004-123-090	0.00	30.89	0.00	30.89	0.00	0.00	30.89
10-00-004-123-094	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-004-123-095	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-004-123-096	0.00	10.30	9.36	19.66	0.00	0.00	19.66
10-00-004-124-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-004-124-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-004-124-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-004-124-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-004-124-013	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-004-124-016	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-004-124-018	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-004-124-022	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-004-124-023	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-004-124-024	0.00	10.30	0.00	10.30	0.00	0.00	10.30
10-00-004-124-025	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-004-124-026	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-004-124-037	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-004-124-038	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-004-124-039	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-004-124-041	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-004-124-042	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-004-124-043	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-004-124-044	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-004-124-045	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-004-124-046	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-004-124-047	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-004-124-048	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-004-124-049	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-004-124-053	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-004-124-056	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-004-124-059	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-004-124-062	0.00	10.30	0.00	10.30	0.00	0.00	10.30
10-00-004-124-064	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-004-124-065	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-004-124-066	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-004-124-068	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-004-124-069	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-004-124-071	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-004-124-072	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-004-124-075	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-004-124-076	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-004-124-079	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-004-124-080	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-004-124-084	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-004-124-088	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-004-124-090	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-004-125-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-004-125-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-004-125-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-004-125-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-004-125-009	0.00	0.00	9.00	9.00	0.00	0.00	9.00
10-00-004-125-010	0.00	10.30	0.00	10.30	0.00	0.00	10.30
10-00-004-125-011	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-004-125-012	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-004-125-013	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-004-125-014	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-004-125-015	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-004-125-016	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-004-125-017	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-004-125-018	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-004-125-021	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-004-125-022	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-004-125-023	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-004-125-024	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-004-125-027	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-004-125-028	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-004-125-029	0.00	10.30	0.00	10.30	0.00	0.00	10.30
10-00-004-125-030	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-004-125-032	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-004-125-033	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-004-125-035	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-004-125-036	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-004-125-038	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-004-125-039	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-004-125-042	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-004-125-056	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-004-125-059	0.00	0.00	56.16	56.16	0.00	0.00	56.16
10-00-004-125-062	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-004-125-063	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-004-125-064	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-004-125-065	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-004-125-066	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-004-125-068	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-004-125-069	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-004-125-070	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-004-125-075	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-004-125-077	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-004-125-078	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-004-125-079	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-004-125-082	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-004-125-083	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-004-125-084	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-004-125-086	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-004-125-089	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-004-125-090	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-004-125-093	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-004-125-094	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-004-125-095	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-004-125-096	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-004-125-101	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-004-125-102	0.00	10.30	0.00	10.30	0.00	0.00	10.30
10-00-004-125-103	0.00	10.30	0.00	10.30	0.00	0.00	10.30
10-00-004-125-104	0.00	10.30	0.00	10.30	0.00	0.00	10.30
10-00-004-125-118	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-004-125-119	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-004-125-120	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-004-125-121	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-004-126-001	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-004-126-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-004-126-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-004-126-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-004-126-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-004-126-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-004-126-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-004-126-013	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-004-126-016	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-004-126-017	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-004-126-018	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-004-126-019	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-004-126-020	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-004-126-021	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-004-126-022	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-004-126-023	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-004-126-024	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-004-126-025	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-004-126-026	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-004-126-027	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-004-126-028	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-004-126-029	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-004-126-030	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-004-126-032	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-004-126-093	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-004-127-002	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-004-127-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-004-127-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-004-127-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-004-127-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-004-127-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-004-127-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-004-127-011	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-004-127-012	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-004-127-013	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-004-127-014	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-004-127-015	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-004-127-016	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-004-127-017	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-004-127-019	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-004-127-021	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-004-127-022	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-004-128-001	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-004-128-002	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-004-128-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-004-128-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-004-128-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-004-128-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-004-128-012	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-004-129-001	0.00	10.30	9.36	19.66	0.00	0.00	19.66
10-00-004-129-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-004-129-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-004-129-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-004-129-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-004-129-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-004-129-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-004-129-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-004-129-011	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-004-129-013	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-004-129-014	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-004-129-016	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-004-129-017	0.00	0.00	9.36	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>
10-00-004-129-019	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-004-129-022	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-004-129-023	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-004-129-024	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-004-129-030	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-004-129-034	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-004-129-038	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-004-129-039	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-004-129-040	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-004-129-042	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-004-129-043	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-004-129-044	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-004-129-045	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-004-129-046	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-004-129-050	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-004-129-052	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-004-129-054	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-004-129-055	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-004-129-062	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-004-129-063	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-004-129-065	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-004-129-066	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-004-129-067	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-004-130-006	0.00	10.30	9.36	19.66	0.00	0.00	19.66
10-00-004-130-008	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-004-130-011	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-004-130-013	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-004-130-014	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-004-130-015	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-004-130-017	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-004-130-018	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-004-130-019	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-004-130-020	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-004-130-021	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-004-130-024	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-004-130-026	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-004-130-029	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-004-130-031	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-004-130-032	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-004-130-033	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-004-130-034	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-004-131-001	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-004-131-002	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-004-131-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-004-131-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-004-131-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-004-131-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-004-131-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-004-131-011	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-004-131-013	0.00	0.00	9.36	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>
10-00-004-131-015	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-004-131-016	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-004-131-017	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-004-131-018	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-004-131-020	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-004-131-021	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-004-131-022	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-004-131-023	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-004-131-024	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-004-131-025	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-004-131-027	0.00	0.00	18.72	18.72	0.00	0.00	18.72
10-00-004-131-028	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-004-131-029	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-004-131-035	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-004-131-047	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-004-131-049	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-004-131-050	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-004-131-051	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-004-131-052	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-004-131-054	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-004-131-056	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-004-131-057	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-004-131-058	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-004-131-061	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-004-131-063	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-004-131-065	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-004-131-067	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-004-131-069	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-004-131-073	0.00	0.00	28.08	28.08	0.00	0.00	28.08
10-00-004-131-074	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-004-131-076	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-004-131-078	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-004-131-079	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-004-132-002	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-004-132-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-004-132-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-004-132-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-004-132-016	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-004-132-017	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-004-132-018	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-004-132-020	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-004-132-021	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-004-132-022	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-004-132-023	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-004-132-027	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-004-132-030	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-004-132-036	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-004-133-001	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-004-133-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-004-133-005	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-004-133-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-004-133-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-004-133-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-004-133-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-004-134-001	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-004-134-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-004-134-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-004-134-005	0.00	0.00	5.31	5.31	0.00	0.00	5.31
10-00-004-134-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-004-134-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-004-134-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-004-134-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-004-135-001	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-004-135-002	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-004-135-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-004-135-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-004-135-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-004-135-013	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-004-135-014	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-004-137-002	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-004-137-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-004-137-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-004-137-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-004-137-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-004-137-009	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-004-137-011	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-004-137-012	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-004-137-013	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-004-137-014	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-004-137-015	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-004-138-001	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-004-138-002	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-004-138-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-004-138-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-004-138-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-004-138-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-004-138-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-004-138-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-004-139-001	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-004-139-002	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-004-139-003	0.00	0.00	140.40	140.40	0.00	0.00	140.40
10-00-004-139-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-004-139-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-004-139-007	0.00	0.00	121.68	121.68	0.00	0.00	121.68
10-00-004-139-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-004-139-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-004-139-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-004-139-011	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-004-139-012	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-004-139-013	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-004-139-014	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-004-139-015	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-004-139-016	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-004-139-017	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-004-139-019	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-004-139-020	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-004-139-021	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-004-139-022	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-004-139-024	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-004-139-025	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-004-140-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-004-140-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-004-140-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-004-140-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-004-140-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-004-140-012	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-004-140-013	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-004-140-014	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-004-140-015	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-004-140-018	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-004-140-019	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-004-140-020	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-004-140-021	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-004-140-022	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-004-140-023	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-004-140-025	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-004-140-026	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-004-140-027	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-004-140-028	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-004-140-030	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-004-141-002	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-004-141-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-004-141-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-004-141-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-004-141-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-004-141-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-004-141-012	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-004-141-013	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-004-141-014	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-004-141-015	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-004-141-016	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-004-141-017	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-004-141-018	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-004-141-019	0.00	10.30	0.00	10.30	0.00	0.00	10.30
10-00-004-141-020	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-004-141-021	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-004-141-022	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-004-141-023	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-004-142-001	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-004-142-002	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-004-142-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-004-142-005	0.00	0.00	9.00	9.00	0.00	0.00	9.00
10-00-004-142-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-004-142-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-004-142-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-004-142-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-004-142-011	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-004-142-012	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-004-142-013	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-004-142-014	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-004-142-015	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-004-142-018	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-004-142-020	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-004-142-021	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-004-142-023	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-004-142-026	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-004-142-027	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-004-142-028	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-004-142-029	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-004-142-030	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-004-142-031	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-004-142-032	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-004-142-034	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-004-143-002	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-004-143-003	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-004-143-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-004-143-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-004-143-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-004-143-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-004-143-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-004-143-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-004-143-012	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-004-143-013	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-004-143-014	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-004-143-015	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-004-143-016	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-004-143-020	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-005-102-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-005-102-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-005-102-010	0.00	0.00	121.68	121.68	0.00	0.00	121.68
10-00-005-103-001	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-005-103-002	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-005-103-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-005-103-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-005-103-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-005-104-001	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-005-104-002	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-005-104-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-005-104-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-005-104-005	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-005-104-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-005-104-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-005-104-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-005-105-001	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-005-105-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-005-105-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-005-105-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-005-105-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-005-105-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-005-105-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-005-105-011	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-005-105-012	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-005-105-014	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-005-105-018	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-005-105-019	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-005-105-020	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-005-105-021	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-005-106-001	0.00	0.00	9.32	9.32	0.00	0.00	9.32
10-00-005-106-002	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-005-106-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-005-106-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-005-106-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-005-106-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-005-106-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-005-106-008	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-005-106-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-005-106-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-005-106-011	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-005-106-018	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-005-106-020	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-005-106-024	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-005-106-025	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-005-106-026	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-005-107-002	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-005-107-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-005-107-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-005-107-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-005-107-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-005-107-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-005-107-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-005-107-011	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-005-107-012	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-005-107-014	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-005-107-015	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-005-107-016	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-005-107-018	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-005-107-019	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-005-107-024	0.00	10.30	9.36	19.66	0.00	0.00	19.66
10-00-005-107-025	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-005-107-026	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-005-107-027	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-005-107-028	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-005-107-029	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-005-107-030	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-005-107-031	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-005-107-033	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-005-107-035	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-005-107-037	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-005-107-045	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-005-107-046	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-005-107-049	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-005-107-050	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-005-107-059	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-005-107-060	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-005-107-061	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-005-107-063	0.00	10.30	9.36	19.66	0.00	0.00	19.66
10-00-005-107-064	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-005-107-065	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-005-107-067	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-005-107-068	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-005-107-069	0.00	10.30	0.00	10.30	0.00	0.00	10.30
10-00-005-107-070	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-005-107-078	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-005-107-080	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-005-107-081	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-005-107-082	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-005-107-084	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-005-107-131	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-005-107-132	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-005-107-133	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-005-107-134	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-005-107-135	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-005-107-136	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-005-107-137	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-005-107-138	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-005-107-139	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-005-107-147	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-005-107-302	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-005-107-527	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-006-101-001	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-006-101-002	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-006-101-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-006-101-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-006-101-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-006-101-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-006-101-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-006-101-011	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-006-101-012	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-006-101-015	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-006-101-017	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-006-101-021	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-006-101-025	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-006-102-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-006-102-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-006-102-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-006-102-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-006-102-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-006-102-013	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-006-103-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-006-103-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-006-103-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-006-103-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-006-103-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-006-103-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-006-103-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-006-103-011	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-006-103-012	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-006-104-001	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-006-104-002	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-006-104-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-006-104-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-006-104-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-006-104-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-006-105-001	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-006-105-002	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-006-105-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-006-105-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-006-105-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-006-105-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-006-105-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-006-105-011	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-006-106-001	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-006-106-002	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-006-106-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-006-106-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-006-106-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-006-106-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-006-106-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-006-106-017	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-006-106-022	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-006-106-024	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-006-106-025	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-006-106-028	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-006-107-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-006-107-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-006-107-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-006-107-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-006-107-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-006-107-011	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-006-107-012	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-006-107-013	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-006-107-019	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-006-107-020	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-006-108-001	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-006-108-002	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-006-108-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-006-108-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-006-108-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-006-108-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-006-108-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-006-108-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-006-108-012	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-006-109-001	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-006-109-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-006-109-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-006-109-028	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-006-110-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-006-110-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-006-110-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-006-110-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-006-110-011	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-006-110-013	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-006-110-014	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-006-110-015	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-006-110-016	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-006-110-017	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-006-110-018	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-006-110-020	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-006-110-021	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-006-110-022	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-006-110-023	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-006-110-024	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-006-110-025	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-006-110-026	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-006-110-028	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-006-110-029	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-006-110-034	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-006-110-035	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-006-110-037	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-006-110-038	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-006-111-002	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-006-111-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-006-111-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-006-111-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-006-111-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-006-111-011	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-006-111-012	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-006-111-039	0.00	0.00	121.68	121.68	0.00	0.00	121.68
10-00-006-111-044	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-006-111-046	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-006-111-048	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-006-111-049	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-006-111-052	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-006-111-053	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-006-111-058	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-006-111-063	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-006-111-066	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-006-111-067	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-006-112-002	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-006-112-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-006-112-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-006-112-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-006-112-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-006-112-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-006-112-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-006-112-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-006-112-011	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-006-112-013	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-006-112-014	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-006-112-015	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-006-112-016	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-006-112-017	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-006-112-018	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-006-112-019	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-006-112-020	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-006-112-021	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-006-112-022	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-006-112-023	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-006-112-024	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-006-112-025	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-006-112-027	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-006-112-028	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-006-112-029	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-006-112-030	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-006-112-031	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-006-112-032	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-006-112-033	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-006-112-034	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-006-112-036	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-006-112-037	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-006-112-042	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-006-112-044	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-006-112-047	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-006-112-049	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-006-113-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-006-113-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-006-113-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-006-113-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-006-113-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-006-113-010	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-006-113-012	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-006-113-013	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-006-113-014	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-006-113-021	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-006-113-024	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-006-113-025	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-006-113-028	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-006-113-033	0.00	0.00	28.08	28.08	0.00	0.00	28.08
10-00-006-114-004	0.00	0.00	159.12	159.12	0.00	0.00	159.12
10-00-006-114-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-006-115-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-006-115-007	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-006-115-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-006-117-011	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-006-117-013	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-006-117-014	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-006-117-015	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-006-117-016	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-006-117-017	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-006-117-018	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-006-117-019	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-006-117-021	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-006-118-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-006-118-011	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-006-118-013	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-006-118-014	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-006-118-015	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-006-118-019	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-006-118-026	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-006-119-002	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-006-119-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-006-119-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-006-119-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-006-119-012	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-006-119-013	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-006-119-014	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-006-119-016	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-006-119-017	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-006-119-019	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-006-119-023	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-006-119-024	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-006-119-030	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-006-119-033	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-006-119-035	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-006-119-036	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-006-119-037	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-006-119-038	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-006-120-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-006-120-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-006-120-011	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-006-120-012	0.00	0.00	37.44	37.44	0.00	0.00	37.44
10-00-006-120-013	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-006-120-015	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-006-120-021	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-006-120-029	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-006-120-034	0.00	0.00	37.44	37.44	0.00	0.00	37.44
10-00-006-120-035	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-006-120-037	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-006-120-048	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-006-120-049	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-006-120-054	0.00	0.00	56.16	56.16	0.00	0.00	56.16
10-00-006-120-056	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-006-120-061	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-006-121-001	0.00	0.00	37.44	37.44	0.00	0.00	37.44
10-00-006-122-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-006-122-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-006-123-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-006-123-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-006-123-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-006-123-013	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-006-124-001	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-006-124-002	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-006-124-013	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-006-124-019	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-006-124-021	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-006-125-001	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-006-125-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-006-125-013	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-006-125-014	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-006-125-018	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-006-125-020	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-006-125-022	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-006-125-024	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-006-125-026	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-006-125-028	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-006-125-032	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-006-125-035	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-006-125-037	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-006-126-001	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-006-126-002	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-006-126-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-006-126-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-006-126-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-006-126-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-006-126-017	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-006-126-018	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-006-126-023	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-006-126-024	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-006-126-027	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-006-126-028	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-006-126-029	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-006-126-032	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-006-126-033	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-006-126-035	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-006-126-037	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-006-126-039	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-006-126-040	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-006-126-041	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-006-126-042	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-006-126-044	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-006-126-045	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-006-126-046	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-006-126-047	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-006-126-048	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-006-126-049	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-006-126-050	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-006-126-053	0.00	10.30	9.36	19.66	0.00	0.00	19.66
10-00-006-126-056	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-006-126-057	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-006-126-058	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-006-126-059	0.00	10.30	0.00	10.30	0.00	0.00	10.30
10-00-006-126-061	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-006-126-063	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-006-126-064	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-006-126-066	0.00	0.00	9.36	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>
10-00-006-126-067	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-006-126-069	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-006-126-083	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-006-126-092	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-006-126-093	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-006-126-096	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-006-126-099	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-006-126-101	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-006-126-106	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-006-126-112	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-006-126-114	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-006-126-117	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-006-126-120	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-006-126-124	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-006-126-129	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-006-126-130	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-006-126-131	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-007-101-001	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-007-101-002	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-007-101-006	0.00	0.00	814.32	814.32	0.00	0.00	814.32
10-00-007-101-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-007-101-013	0.00	10.30	8.42	18.72	0.00	0.00	18.72
10-00-007-101-014	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-007-101-020	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-007-101-023	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-007-102-002	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-007-102-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-007-102-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-007-102-016	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-007-103-001	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-007-103-002	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-007-103-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-007-103-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-007-103-006	0.00	10.30	9.36	19.66	0.00	0.00	19.66
10-00-007-103-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-007-103-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-007-103-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-007-103-011	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-007-103-012	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-007-103-013	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-007-103-015	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-007-103-018	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-007-104-001	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-007-104-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-007-104-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-007-104-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-007-104-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-007-105-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-007-105-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-007-105-011	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-007-105-015	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-007-105-026	0.00	0.00	402.48	402.48	0.00	0.00	402.48
10-00-007-106-002	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-007-106-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-007-106-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-007-106-029	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-007-106-032	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-007-106-034	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-007-106-039	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-007-106-042	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-007-106-049	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-007-106-055	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-007-106-059	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-007-106-066	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-007-106-067	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-007-106-068	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-007-107-001	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-007-107-002	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-007-107-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-007-107-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-007-107-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-007-107-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-007-107-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-007-107-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-007-107-009	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-007-107-011	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-007-108-013	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-007-108-016	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-007-109-001	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-007-109-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-007-109-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-007-109-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-007-109-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-007-109-011	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-007-109-012	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-007-109-019	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-007-109-021	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-007-109-022	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-007-109-023	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-007-109-024	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-007-109-025	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-007-109-027	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-007-109-031	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-007-109-033	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-007-109-034	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-007-110-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-007-110-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-007-110-013	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-007-110-017	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-007-110-019	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-007-110-021	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-007-110-023	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-007-110-027	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-007-110-031	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-007-110-033	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-007-110-037	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-008-101-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-008-101-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-008-101-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-008-101-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-008-101-011	0.00	10.30	9.36	19.66	0.00	0.00	19.66
10-00-008-101-013	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-008-101-019	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-008-101-020	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-008-101-021	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-008-101-022	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-008-101-026	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-008-101-029	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-008-101-030	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-008-102-001	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-008-102-002	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-008-103-002	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-008-103-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-008-103-009	0.00	0.00	851.76	851.76	0.00	0.00	851.76
10-00-008-108-001	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-008-109-012	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-008-110-023	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-008-110-037	0.00	10.30	9.36	19.66	0.00	0.00	19.66
10-00-008-110-047	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-008-111-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-008-111-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-008-111-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-008-111-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-008-111-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-008-111-011	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-008-111-012	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-008-111-014	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-008-111-015	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-008-111-016	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-008-111-017	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-008-111-018	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-008-111-019	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-008-111-020	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-008-111-021	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-008-111-022	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-008-111-023	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-008-111-024	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-008-111-027	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-008-111-029	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-008-111-034	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-008-111-035	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-008-111-037	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-008-112-001	0.00	0.00	7.23	7.23	0.00	0.00	7.23
10-00-008-112-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-008-112-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-008-112-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-008-112-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-008-112-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-008-112-016	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-008-112-017	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-008-112-018	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-008-112-019	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-008-112-020	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-008-112-021	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-008-112-022	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-008-112-023	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-008-112-024	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-008-112-025	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-008-112-026	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-008-112-034	0.00	0.00	430.56	430.56	0.00	0.00	430.56
10-00-008-112-036	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-008-112-040	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-008-113-001	0.00	0.00	37.44	37.44	0.00	0.00	37.44
10-00-008-113-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-008-113-008	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-008-113-015	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-008-113-016	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-008-113-019	0.00	10.30	9.36	19.66	0.00	0.00	19.66
10-00-008-113-020	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-008-113-021	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-008-113-024	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-008-113-026	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-008-113-027	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-008-113-029	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-008-113-033	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-008-113-034	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-008-113-035	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-008-113-036	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-008-113-037	0.00	10.30	9.36	19.66	0.00	0.00	19.66
10-00-008-113-039	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-008-113-041	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-008-113-042	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-008-113-048	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-008-113-049	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-008-113-052	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-008-113-056	0.00	0.00	37.44	37.44	0.00	0.00	37.44
10-00-008-114-001	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-008-114-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-008-114-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-008-114-011	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-008-114-012	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-008-114-014	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-008-114-016	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-008-114-020	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-008-114-021	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-008-114-023	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-008-114-025	0.00	10.30	9.36	19.66	0.00	0.00	19.66
10-00-008-114-026	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-008-114-027	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-008-114-029	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-008-114-031	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-008-114-032	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-008-114-035	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-008-114-036	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-008-114-038	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-008-114-039	0.00	10.30	9.36	19.66	0.00	0.00	19.66
10-00-008-114-040	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-008-114-041	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-008-114-042	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-008-114-043	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-008-114-046	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-008-114-049	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-008-114-053	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-008-114-056	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-008-114-057	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-008-115-001	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-008-115-002	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-008-115-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-008-115-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-008-115-015	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-008-115-016	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-008-115-017	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-008-115-018	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-008-116-004	0.00	0.00	46.80	46.80	0.00	0.00	46.80
10-00-008-116-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-008-116-018	0.00	0.00	290.16	290.16	0.00	0.00	290.16
10-00-008-116-025	0.00	0.00	477.36	477.36	0.00	0.00	477.36
10-00-008-117-002	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-008-117-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-008-117-004	0.00	10.30	0.00	10.30	0.00	0.00	10.30
10-00-008-117-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-008-117-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-008-117-008	0.00	0.00	56.16	56.16	0.00	0.00	56.16
10-00-008-117-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-008-117-011	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-008-117-020	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-008-117-022	0.00	0.00	84.24	84.24	0.00	0.00	84.24
10-00-008-117-023	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-008-117-031	0.00	0.00	46.80	46.80	0.00	0.00	46.80
10-00-008-118-004	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-008-118-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-008-118-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-008-118-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-008-118-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-008-118-011	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-008-118-015	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-008-118-016	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-008-118-023	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-008-118-025	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-008-118-026	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-008-118-027	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-008-118-030	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-009-101-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-009-101-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-009-102-002	0.00	0.00	355.68	355.68	0.00	0.00	355.68
10-00-009-103-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-009-103-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-009-103-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-009-103-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-009-103-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-009-103-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-009-103-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-009-103-012	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-009-103-013	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-009-103-014	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-009-103-015	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-009-105-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-009-105-013	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-009-105-014	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-009-105-015	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-009-106-001	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-009-106-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-009-106-012	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-009-107-002	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-009-107-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-009-107-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-009-107-011	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-009-109-033	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-009-109-034	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-009-109-035	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-009-110-022	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-009-111-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-009-111-012	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-009-111-020	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-009-111-021	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-009-112-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-009-112-022	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-009-113-001	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-009-113-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-009-113-021	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-009-113-022	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-009-113-023	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-009-113-027	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-009-113-029	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-009-113-037	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-009-113-040	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-009-113-042	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-009-114-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-009-115-013	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-009-115-019	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-009-115-021	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-009-116-011	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-009-116-013	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-009-116-016	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-009-116-023	0.00	0.00	28.08	28.08	0.00	0.00	28.08
10-00-009-116-025	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-009-117-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-009-117-014	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-009-117-017	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-009-117-018	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-009-117-023	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-009-117-025	0.00	0.00	6.36	6.36	0.00	0.00	6.36
10-00-009-118-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-009-118-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-009-120-023	0.00	0.00	93.60	93.60	0.00	0.00	93.60

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

---

**Political Subdivision: 10470 - LORAIN COUNTY**


---

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-009-121-001	0.00	0.00	393.12	393.12	0.00	0.00	393.12
10-00-009-121-002	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-009-121-003	0.00	0.00	121.68	121.68	0.00	0.00	121.68
10-00-009-121-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-009-121-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-009-121-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-009-121-016	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-009-121-018	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-009-122-046	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-009-123-004	0.00	0.00	56.16	56.16	0.00	0.00	56.16
10-00-009-123-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-009-123-025	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-009-123-027	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-009-123-033	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-009-123-042	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-009-124-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-009-124-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-009-124-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-009-124-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-009-124-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-009-124-015	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-009-124-017	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-009-124-019	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-009-125-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-009-125-008	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-009-125-011	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-009-125-050	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-009-129-003	0.00	0.00	65.52	65.52	0.00	0.00	65.52
10-00-009-129-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-009-129-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-009-129-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-009-129-011	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-009-129-019	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-009-129-030	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-009-129-033	0.00	10.30	9.36	19.66	0.00	0.00	19.66
10-00-009-129-034	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-009-129-035	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-009-129-036	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-010-000-002	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-010-000-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-010-000-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-010-000-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-010-000-015	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-010-000-016	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-010-000-019	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-010-000-021	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-010-000-025	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-010-000-029	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-010-000-033	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-010-000-034	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-010-000-035	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-010-000-037	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-010-000-039	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-010-000-043	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-010-000-045	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-010-000-047	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-010-000-048	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-010-000-052	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-010-000-061	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-010-000-062	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-010-000-064	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-010-000-068	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-010-000-070	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-010-000-071	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-010-000-079	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-010-000-081	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-010-000-083	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-010-000-084	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-010-000-085	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-010-000-086	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-010-000-091	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-010-000-092	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-010-000-094	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-010-000-096	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-010-000-099	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-011-101-004	0.00	10.30	9.36	19.66	0.00	0.00	19.66
10-00-011-101-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-011-101-011	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-011-101-015	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-011-101-034	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-011-101-051	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-011-101-054	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-011-101-057	0.00	10.30	0.00	10.30	0.00	0.00	10.30
10-00-011-101-059	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-011-101-062	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-011-101-063	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-011-101-067	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-011-102-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-011-102-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-011-102-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-011-102-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-011-102-015	0.00	0.00	28.08	28.08	0.00	0.00	28.08
10-00-011-102-025	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-011-102-026	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-011-102-027	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-011-102-029	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-011-102-033	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-011-102-034	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-011-102-036	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-011-102-037	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-011-102-039	0.00	0.00	28.08	28.08	0.00	0.00	28.08
10-00-011-102-040	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-011-102-043	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-011-102-045	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-012-000-002	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-012-000-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-012-000-013	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-012-000-015	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-012-000-024	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-012-000-028	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-012-000-030	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-012-000-036	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-012-000-040	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-012-000-056	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-012-000-065	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-012-000-072	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-012-000-084	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-012-000-088	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-012-000-089	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-012-000-090	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-012-000-094	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-012-000-098	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-012-000-099	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-012-000-100	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-012-000-102	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-012-000-104	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-012-000-105	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-012-000-106	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-012-000-107	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-012-000-110	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-012-000-112	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-012-000-114	0.00	0.00	262.08	262.08	0.00	0.00	262.08
10-00-012-000-116	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-012-000-117	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-012-000-119	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-012-000-123	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-012-000-127	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-012-000-128	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-012-000-129	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-012-000-130	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-012-000-131	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-012-000-134	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-012-000-135	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-012-000-136	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-012-000-137	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-012-000-140	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-012-000-142	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-012-000-148	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-012-000-150	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-012-000-152	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-012-000-153	0.00	0.00	56.16	56.16	0.00	0.00	56.16
10-00-012-000-156	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-012-000-157	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-012-000-161	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-012-000-162	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-012-000-164	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-012-000-165	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-012-000-173	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-012-000-175	0.00	0.00	177.84	177.84	0.00	0.00	177.84
10-00-013-000-019	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-013-000-020	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-013-000-023	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-013-000-024	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-013-000-025	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-013-000-026	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-013-000-027	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-013-000-035	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-013-000-042	0.00	0.00	5.68	5.68	0.00	0.00	5.68
10-00-013-000-045	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-013-000-046	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-013-000-048	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-013-000-058	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-013-000-075	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-013-000-080	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-013-000-109	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-013-000-110	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-013-000-111	0.00	0.00	18.72	18.72	0.00	0.00	18.72
10-00-013-000-117	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-013-000-119	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-013-000-125	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-013-000-128	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-013-000-132	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-013-000-134	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-013-000-138	0.00	0.00	140.40	140.40	0.00	0.00	140.40
10-00-013-000-140	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-013-000-141	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-013-000-143	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-013-000-152	0.00	0.00	18.72	18.72	0.00	0.00	18.72
10-00-013-000-154	0.00	0.00	28.08	28.08	0.00	0.00	28.08
10-00-013-000-158	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-013-000-164	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-013-000-165	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-013-000-167	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-013-000-169	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-013-000-172	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-013-000-175	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-013-000-189	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-013-000-194	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-013-000-195	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-013-000-196	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-013-000-197	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-013-000-198	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-013-000-201	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-013-000-205	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-013-000-210	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-013-000-211	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-013-000-213	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-013-000-214	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-013-000-216	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-013-000-217	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-013-000-218	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-013-000-219	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-013-000-220	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-013-000-221	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-013-000-223	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-013-000-227	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-013-000-230	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-013-000-231	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-013-000-239	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-013-000-242	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-013-000-243	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-013-000-244	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-013-000-245	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-013-000-246	0.00	0.00	121.68	121.68	0.00	0.00	121.68
10-00-013-000-248	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-013-000-249	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-013-000-251	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-013-000-253	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-013-000-254	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-013-000-258	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-014-000-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-014-000-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-014-000-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-014-000-013	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-014-000-016	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-014-000-017	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-014-000-019	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-014-000-020	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-014-000-022	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-014-000-023	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-014-000-024	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-014-000-025	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-014-000-028	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-014-000-032	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-014-000-036	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-014-000-044	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-014-000-054	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-014-000-055	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-014-000-057	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-014-000-058	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-014-000-059	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-014-000-060	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-014-000-062	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-014-000-070	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-014-000-071	0.00	30.89	0.00	30.89	0.00	0.00	30.89
10-00-014-000-072	0.00	0.00	758.16	758.16	0.00	0.00	758.16
10-00-014-000-073	0.00	0.00	159.12	159.12	0.00	0.00	159.12
10-00-014-000-074	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-014-000-077	0.00	0.00	224.64	224.64	0.00	0.00	224.64
10-00-014-000-079	0.00	0.00	37.44	37.44	0.00	0.00	37.44
10-00-014-000-081	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-014-000-086	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-014-000-089	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-014-000-091	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-014-000-092	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-014-000-095	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-014-000-096	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-014-000-099	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-014-000-100	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-014-000-101	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-014-000-106	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-014-000-109	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-014-000-111	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-014-000-113	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-014-000-115	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-014-000-124	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-014-000-125	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-014-000-127	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-014-000-134	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-014-000-135	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-014-000-138	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-014-000-141	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-014-000-142	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-014-000-143	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-014-000-145	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-014-000-152	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-014-000-153	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-014-000-154	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-014-000-155	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-014-000-156	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-014-000-157	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-014-000-159	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-014-000-160	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-014-000-161	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-014-000-168	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-014-000-169	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-014-000-171	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-014-000-172	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-015-101-025	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-015-101-026	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-015-101-031	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-015-101-033	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-015-101-041	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-015-101-046	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-015-101-049	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-015-101-054	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-015-102-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-015-102-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-015-102-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-015-102-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-015-102-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-015-102-014	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-015-102-015	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-015-102-016	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-015-102-020	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-015-102-028	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-015-102-029	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-015-102-032	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-015-103-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-015-103-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-015-103-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-015-103-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-015-103-011	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-015-103-016	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-015-103-017	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-015-103-018	0.00	10.30	0.00	10.30	0.00	0.00	10.30
10-00-015-103-019	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-015-103-020	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-015-103-021	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-015-103-023	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-015-103-024	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-015-103-025	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-015-103-026	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-015-103-027	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-015-103-028	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-015-103-029	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-015-103-031	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-015-103-033	0.00	10.30	9.36	19.66	0.00	0.00	19.66
10-00-015-103-037	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-015-103-038	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-015-103-039	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-015-103-053	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-015-103-055	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-015-104-001	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-015-104-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-015-104-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-015-104-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-015-104-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-015-104-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-015-104-010	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-015-104-011	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-015-104-012	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-015-104-014	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-015-104-015	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-015-104-016	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-015-104-017	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-015-104-019	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-015-104-020	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-015-104-022	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-015-104-023	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-015-104-026	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-015-104-027	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-015-104-029	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-015-104-030	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-015-104-034	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-015-104-036	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-015-104-037	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-015-105-001	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-015-105-002	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-015-105-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-015-105-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-015-105-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-015-105-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-015-105-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-015-105-010	0.00	0.00	9.36	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>
10-00-015-105-011	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-015-105-013	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-015-105-014	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-015-105-015	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-015-105-016	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-015-105-018	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-015-105-019	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-015-105-020	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-015-105-021	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-015-105-023	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-015-106-001	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-015-106-002	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-015-106-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-015-106-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-015-106-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-015-106-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-015-106-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-015-106-011	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-015-106-012	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-015-106-013	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-015-106-014	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-015-106-015	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-015-106-017	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-015-106-018	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-015-107-001	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-015-107-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-015-107-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-015-107-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-015-107-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-015-107-014	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-015-107-016	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-015-107-018	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-015-107-019	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-015-107-022	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-015-108-001	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-015-108-002	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-015-108-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-015-108-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-015-108-011	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-015-108-012	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-015-108-013	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-015-108-014	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-015-108-015	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-015-108-016	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-015-108-017	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-015-108-018	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-015-108-020	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-015-108-021	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-015-108-025	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-015-108-026	0.00	0.00	9.36	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>
10-00-015-108-027	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-015-108-028	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-015-108-032	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-015-108-035	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-015-108-036	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-015-108-038	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-015-108-039	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-015-108-040	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-015-108-041	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-015-108-042	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-015-108-047	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-015-108-050	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-015-108-056	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-015-108-061	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-015-108-063	0.00	10.30	0.00	10.30	0.00	0.00	10.30
10-00-015-109-001	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-015-109-002	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-015-109-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-015-109-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-015-109-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-015-109-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-015-109-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-015-109-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-015-109-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-015-109-011	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-015-109-012	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-015-109-015	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-015-109-016	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-015-109-017	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-015-109-018	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-015-109-020	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-015-109-021	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-015-109-023	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-015-109-025	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-015-109-026	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-015-109-027	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-015-109-028	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-015-109-031	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-015-110-001	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-015-110-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-015-110-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-015-110-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-015-110-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-015-110-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-015-110-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-015-110-011	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-015-110-012	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-015-110-013	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-015-110-014	0.00	10.30	9.36	19.66	0.00	0.00	19.66
10-00-015-110-015	0.00	0.00	9.36	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>
10-00-015-110-016	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-015-110-017	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-015-110-018	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-015-110-020	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-015-110-021	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-015-110-022	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-015-110-023	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-015-110-024	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-015-110-025	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-015-110-026	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-015-110-027	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-015-110-030	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-015-110-031	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-015-110-033	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-015-110-034	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-015-110-036	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-015-111-001	0.00	10.30	9.36	19.66	0.00	0.00	19.66
10-00-015-111-002	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-015-111-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-015-111-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-015-111-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-015-111-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-015-111-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-015-111-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-015-111-009	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-015-111-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-015-111-011	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-015-111-012	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-015-111-014	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-015-111-015	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-015-111-016	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-015-111-017	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-015-111-019	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-015-111-020	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-015-111-021	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-015-111-023	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-015-112-001	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-015-112-002	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-015-112-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-015-112-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-015-112-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-015-112-011	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-015-112-012	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-015-112-016	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-015-112-018	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-015-112-021	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-015-112-022	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-015-112-024	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-015-113-002	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-015-113-007	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-015-113-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-015-113-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-015-113-011	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-015-113-014	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-015-113-015	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-015-113-016	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-015-113-017	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-015-113-018	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-015-113-028	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-015-114-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-015-114-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-015-114-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-015-114-013	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-015-114-014	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-015-114-018	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-015-114-020	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-015-114-023	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-015-114-024	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-015-114-026	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-015-114-028	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-015-114-030	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-015-114-037	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-015-114-039	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-015-114-040	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-015-114-042	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-015-114-044	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-015-114-045	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-015-115-001	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-015-115-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-015-115-021	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-015-115-022	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-015-115-029	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-015-115-038	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-015-115-039	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-015-115-040	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-015-115-041	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-015-115-046	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-015-115-055	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-015-115-058	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-015-115-060	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-015-115-061	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-015-115-063	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-015-115-064	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-015-116-001	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-015-116-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-015-116-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-015-116-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-015-116-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-015-116-010	0.00	10.30	9.36	19.66	0.00	-9.36	10.30
10-00-015-116-013	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-015-116-014	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-015-116-021	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-015-116-025	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-015-116-027	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-015-116-029	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-015-116-031	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-015-116-033	0.00	10.30	9.36	19.66	0.00	0.00	19.66
10-00-015-116-035	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-015-116-037	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-015-116-040	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-015-116-041	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-015-116-044	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-015-116-045	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-015-116-048	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-015-116-050	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-015-116-051	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-015-116-052	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-015-116-053	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-015-116-054	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-015-116-056	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-015-116-064	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-015-116-065	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-015-116-069	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-015-116-070	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-015-116-071	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-015-116-072	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-015-116-074	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-015-116-082	0.00	0.00	18.72	18.72	0.00	0.00	18.72
10-00-015-116-083	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-016-000-012	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-016-000-013	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-016-000-014	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-016-000-016	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-016-000-017	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-016-000-018	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-016-000-023	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-016-000-024	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-016-000-027	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-016-000-029	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-016-000-036	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-016-000-037	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-016-000-039	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-016-000-040	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-016-000-052	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-016-000-053	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-016-000-056	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-016-000-057	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-016-000-060	0.00	10.30	0.00	10.30	0.00	0.00	10.30
10-00-016-000-062	0.00	10.30	0.00	10.30	0.00	0.00	10.30
10-00-016-000-064	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-016-000-066	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-016-000-067	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-016-000-069	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-016-000-070	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-016-000-073	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-016-000-074	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-016-000-079	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-016-000-080	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-016-000-081	0.00	10.30	9.36	19.66	0.00	0.00	19.66
10-00-016-000-084	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-016-000-087	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-016-000-088	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-016-000-089	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-016-000-090	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-016-000-091	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-016-000-092	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-016-000-093	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-016-000-094	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-016-000-096	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-016-000-097	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-016-000-098	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-016-000-099	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-016-000-100	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-016-000-102	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-016-000-103	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-016-000-104	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-016-000-105	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-016-000-106	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-016-000-107	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-016-000-108	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-016-000-111	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-016-000-113	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-016-000-115	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-016-000-117	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-016-000-119	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-016-000-120	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-016-000-121	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-016-000-122	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-016-000-124	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-016-000-125	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-016-000-126	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-016-000-130	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-016-000-131	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-016-000-132	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-016-000-134	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-016-000-135	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-016-000-136	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-016-000-137	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-016-000-138	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-016-000-140	0.00	0.00	9.36	9.36	0.00	0.00	9.36

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

---

**Political Subdivision: 10470 - LORAIN COUNTY**


---

<b>Project #</b>	<b>10077 - Lor Co Ch 6117 Storm Water Fee 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>	
10-00-016-000-141	0.00	0.00	9.36	9.36	0.00	0.00	9.36	
10-00-016-000-142	0.00	0.00	9.36	9.36	0.00	0.00	9.36	
10-00-016-000-143	0.00	0.00	9.36	9.36	0.00	0.00	9.36	
10-00-016-000-144	0.00	0.00	9.36	9.36	0.00	0.00	9.36	
10-00-016-000-145	0.00	0.00	9.36	9.36	0.00	0.00	9.36	
10-00-016-000-146	0.00	0.00	9.36	9.36	0.00	0.00	9.36	
10-00-016-000-147	0.00	0.00	9.36	9.36	0.00	0.00	9.36	
10-00-016-000-148	0.00	0.00	9.36	9.36	0.00	0.00	9.36	
10-00-016-000-151	0.00	0.00	9.36	9.36	0.00	0.00	9.36	
10-00-016-000-153	0.00	0.00	9.36	9.36	0.00	0.00	9.36	
10-00-016-000-155	0.00	0.00	9.36	9.36	0.00	0.00	9.36	
10-00-016-000-156	0.00	0.00	9.36	9.36	0.00	0.00	9.36	
10-00-016-000-157	0.00	0.00	9.36	9.36	0.00	0.00	9.36	
10-00-016-000-158	0.00	0.00	9.36	9.36	0.00	0.00	9.36	
10-00-016-000-159	0.00	0.00	9.36	9.36	0.00	-9.36	0.00	
10-00-016-000-160	0.00	0.00	9.36	9.36	0.00	0.00	9.36	
10-00-016-000-162	0.00	0.00	9.36	9.36	0.00	0.00	9.36	
10-00-016-000-163	0.00	0.00	9.36	9.36	0.00	0.00	9.36	
10-00-016-000-164	0.00	0.00	9.36	9.36	0.00	0.00	9.36	
10-00-016-000-165	0.00	0.00	9.36	9.36	0.00	0.00	9.36	
10-00-016-000-166	0.00	0.00	9.36	9.36	0.00	0.00	9.36	
10-00-016-000-167	0.00	0.00	9.36	9.36	0.00	0.00	9.36	
10-00-016-000-169	0.00	0.00	9.36	9.36	0.00	0.00	9.36	
10-00-016-000-170	0.00	0.00	4.57	4.57	0.00	0.00	4.57	
10-00-016-000-172	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-016-000-173	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-016-000-175	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-016-000-186	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-017-000-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-017-000-023	0.00	0.00	636.48	636.48	0.00	0.00	636.48
10-00-017-000-029	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-017-000-030	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-017-000-032	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-017-000-033	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-017-000-035	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-017-000-036	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-017-000-037	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-017-000-038	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-017-000-039	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-017-000-045	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-017-000-046	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-017-000-047	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-017-000-048	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-017-000-050	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-017-000-051	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-017-000-054	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-018-101-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-018-101-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-018-101-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-018-101-027	0.00	0.00	9.36	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>
10-00-018-101-030	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-018-101-031	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-018-101-033	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-018-101-034	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-018-101-035	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-018-101-036	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-018-101-037	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-018-101-038	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-018-101-042	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-018-101-043	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-018-101-044	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-018-101-045	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-018-101-049	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-018-101-050	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-018-101-052	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-018-101-053	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-018-101-054	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-018-101-055	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-018-101-056	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-018-101-057	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-018-101-058	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-018-101-064	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-018-101-066	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-018-101-067	0.00	10.30	0.00	10.30	0.00	0.00	10.30
10-00-018-101-068	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-018-101-069	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-018-101-070	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-018-101-071	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-018-101-076	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-018-101-077	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-018-101-079	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-018-101-080	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-018-101-081	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-018-101-082	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-018-101-084	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-018-101-085	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-018-101-087	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-018-101-091	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-018-101-093	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-018-101-095	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-018-102-002	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-018-102-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-018-102-011	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-018-102-012	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-018-102-013	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-018-102-015	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-018-102-016	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-018-102-017	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-018-102-018	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-018-102-019	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-018-102-021	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-018-102-028	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-018-102-029	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-018-102-031	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-018-102-036	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-018-102-037	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-018-102-038	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-018-102-039	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-018-102-041	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-018-102-042	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-018-102-043	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-018-102-044	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-018-102-046	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-018-102-047	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-018-102-048	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-018-102-049	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-018-102-050	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-018-102-051	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-018-102-052	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-018-102-053	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-018-102-054	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-018-102-055	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-018-102-056	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-018-102-057	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-018-102-058	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-018-102-059	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-018-102-060	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-018-102-061	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-018-102-062	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-018-102-063	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-018-102-064	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-018-102-070	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-018-102-072	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-019-000-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-019-000-019	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-019-000-021	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-019-000-022	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-019-000-024	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-019-000-026	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-019-000-036	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-019-000-039	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-019-000-045	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-019-000-053	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-019-000-055	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-019-000-061	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-019-000-066	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-019-000-067	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-019-000-068	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-019-000-069	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-019-000-072	0.00	0.00	9.36	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>
10-00-019-000-075	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-019-000-076	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-019-000-077	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-019-000-078	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-019-000-080	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-019-000-084	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-019-000-085	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-019-000-086	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-019-000-087	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-019-000-089	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-019-000-091	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-019-000-092	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-019-000-093	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-019-000-094	0.00	0.00	9.26	9.26	0.00	0.00	9.26
10-00-019-000-095	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-019-000-097	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-019-000-098	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-019-000-099	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-019-000-101	0.00	10.30	9.36	19.66	0.00	0.00	19.66
10-00-019-000-102	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-019-000-103	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-019-000-104	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-019-000-105	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-019-000-106	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-019-000-108	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-019-000-110	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-019-000-113	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-019-000-115	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-019-000-116	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-019-000-120	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-019-000-123	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-019-000-124	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-019-000-125	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-019-000-128	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-020-101-011	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-020-101-017	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-020-102-002	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-020-102-004	0.00	113.26	102.96	216.22	0.00	0.00	216.22
10-00-020-102-005	0.00	10.30	9.36	19.66	0.00	0.00	19.66
10-00-020-102-032	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-020-102-033	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-020-102-045	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-020-102-048	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-020-102-049	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-020-102-051	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-020-102-053	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-020-102-056	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-020-102-058	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-020-102-062	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-020-102-067	0.00	0.00	93.60	93.60	0.00	0.00	93.60

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

---

**Political Subdivision: 10470 - LORAIN COUNTY**


---

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-020-102-069	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-020-102-071	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-020-102-073	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-020-102-098	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-020-102-099	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-020-102-100	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-020-102-101	0.00	0.00	18.72	18.72	0.00	0.00	18.72
10-00-020-102-112	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-020-102-117	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-020-102-118	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-020-102-125	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-020-102-132	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-020-103-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-020-103-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-020-103-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-020-103-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-020-103-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-020-103-011	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-020-103-013	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-020-103-029	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-020-103-033	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-020-103-035	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-020-103-047	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-020-103-051	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-020-103-052	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-020-103-056	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-020-103-069	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-020-103-071	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-020-103-073	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-020-103-076	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-020-103-081	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-020-103-093	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-020-103-096	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-020-103-097	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-020-103-098	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-020-103-100	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-020-103-102	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-020-103-105	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-020-103-110	0.00	10.30	9.36	19.66	0.00	0.00	19.66
10-00-020-103-114	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-021-000-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-021-000-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-021-000-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-021-000-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-021-000-018	0.00	0.00	18.72	18.72	0.00	0.00	18.72
10-00-021-000-025	0.00	0.00	37.44	37.44	0.00	0.00	37.44
10-00-021-000-028	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-021-000-029	0.00	0.00	18.72	18.72	0.00	0.00	18.72
10-00-021-000-039	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-021-000-040	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-021-000-041	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-021-000-042	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-021-000-044	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-021-000-053	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-021-000-055	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-021-000-056	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-021-000-059	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-021-000-060	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-021-000-061	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-021-000-063	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-021-000-066	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-021-000-070	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-022-000-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-022-000-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-022-000-018	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-022-000-020	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-022-000-024	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-022-000-026	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-022-000-039	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-022-000-041	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-022-000-045	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-022-000-048	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-022-000-051	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-022-000-052	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-022-000-057	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-022-000-058	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-022-000-060	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-022-000-069	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-022-000-070	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-022-000-071	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-022-000-072	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-022-000-074	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-022-000-075	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-022-000-076	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-022-000-077	0.00	10.30	9.36	19.66	0.00	0.00	19.66
10-00-022-000-078	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-022-000-079	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-022-000-080	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-022-000-081	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-022-000-082	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-022-000-083	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-022-000-084	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-022-000-087	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-022-000-088	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-022-000-089	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-022-000-090	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-022-000-092	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-022-000-093	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-022-000-096	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-022-000-098	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-022-000-099	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-022-000-100	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-022-000-109	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-022-000-110	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-022-000-116	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-022-000-117	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-022-000-119	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-022-000-121	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-022-000-123	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-022-000-124	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-022-000-129	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-023-101-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-023-101-019	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-023-101-020	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-023-101-022	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-023-101-024	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-023-101-028	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-023-101-032	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-023-101-037	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-023-101-043	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-023-101-045	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-023-101-052	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-023-101-059	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-023-101-061	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-023-102-002	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-023-102-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-023-102-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-023-102-020	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-023-102-021	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-023-102-022	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-023-102-024	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-023-102-028	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-023-102-034	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-023-102-039	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-023-102-041	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-023-102-042	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-023-102-048	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-023-102-050	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-023-102-051	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-023-102-055	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-023-102-056	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-023-102-059	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-024-000-011	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-024-000-018	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-024-000-019	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-024-000-021	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-024-000-027	0.00	0.00	56.16	56.16	0.00	0.00	56.16
10-00-024-000-040	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-024-000-048	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-024-000-049	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-024-000-052	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-024-000-054	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-024-000-055	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-024-000-056	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-024-000-065	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-024-000-068	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-024-000-072	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-024-000-073	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-024-000-074	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-024-000-078	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-024-000-080	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-024-000-088	0.00	10.30	9.36	19.66	0.00	0.00	19.66
10-00-024-000-107	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-024-000-111	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-024-000-120	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-024-000-121	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-024-000-126	0.00	0.00	140.40	140.40	0.00	0.00	140.40
10-00-024-000-127	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-024-000-128	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-024-000-129	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-024-000-130	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-024-000-140	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-024-000-144	0.00	10.30	9.36	19.66	0.00	0.00	19.66
10-00-024-000-145	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-024-000-153	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-024-000-155	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-024-000-156	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-024-000-159	0.00	0.00	9.16	9.16	0.00	0.00	9.16
10-00-024-000-160	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-024-000-163	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-024-000-166	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-024-000-168	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-024-000-169	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-024-000-170	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-024-000-171	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-024-000-172	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-024-000-183	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-024-000-199	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-024-000-200	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-024-000-206	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-024-000-207	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-024-000-208	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-024-000-209	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-025-101-002	0.00	0.00	486.72	486.72	0.00	0.00	486.72
10-00-025-101-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-025-101-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-025-101-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-025-101-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-025-101-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-025-101-010	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-025-101-012	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-025-101-017	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-025-101-018	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-025-101-020	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-025-101-021	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-025-101-022	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-025-101-023	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-025-101-024	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-025-101-025	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-025-101-036	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-025-101-039	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-025-101-043	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-025-101-046	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-025-101-054	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-025-101-060	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-025-101-061	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-025-101-063	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-025-102-001	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-025-102-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-025-102-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-025-102-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-025-102-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-025-102-012	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-025-102-013	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-025-102-014	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-025-102-015	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-025-102-016	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-025-102-020	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-025-102-021	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-025-102-032	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-025-102-035	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-025-102-036	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-025-102-038	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-025-102-039	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-025-102-041	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-025-102-043	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-025-102-047	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-025-102-048	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-025-103-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-025-103-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-025-103-011	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-025-103-012	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-025-103-013	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-025-103-016	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-025-103-017	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-025-103-018	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-025-103-019	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-025-103-020	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-025-103-021	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-025-103-023	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-025-103-024	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-025-103-025	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-001-000-002	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-001-000-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-001-000-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-001-000-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-001-000-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-002-000-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-002-000-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-002-000-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-002-000-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-002-000-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-002-000-013	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-002-000-014	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-002-000-017	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-002-000-022	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-002-000-023	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-002-000-024	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-002-000-032	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-002-000-035	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-002-000-038	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-002-000-043	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-002-000-044	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-002-000-045	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-002-000-047	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-002-000-052	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-002-000-053	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-002-000-054	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-002-000-055	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-002-000-058	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-002-000-061	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-002-000-068	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-002-000-069	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-003-000-002	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-003-000-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-003-000-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-003-000-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-003-000-014	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-003-000-018	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-003-000-020	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-003-000-022	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-003-000-024	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-003-000-025	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-003-000-037	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-003-000-041	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-003-000-042	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-004-000-001	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-004-000-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-004-000-011	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-004-000-015	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-005-000-001	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-005-000-002	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-005-000-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-005-000-004	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-005-000-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-005-000-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-005-000-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-005-000-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-005-000-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-005-000-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-005-000-011	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-005-000-012	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-005-000-013	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-005-000-015	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-005-000-016	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-005-000-020	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-005-000-023	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-005-000-025	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-005-000-028	0.00	10.30	9.36	19.66	0.00	0.00	19.66
11-00-005-000-035	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-005-000-047	0.00	20.59	18.72	39.31	0.00	0.00	39.31
11-00-005-000-054	0.00	20.59	18.72	39.31	0.00	0.00	39.31
11-00-005-000-056	0.00	0.00	93.60	93.60	0.00	0.00	93.60
11-00-005-000-059	0.00	0.00	131.04	131.04	0.00	0.00	131.04
11-00-005-000-064	0.00	0.00	56.16	56.16	0.00	0.00	56.16

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

---

**Political Subdivision: 10470 - LORAIN COUNTY**


---

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-005-000-067	0.00	0.00	102.96	102.96	0.00	0.00	102.96
11-00-005-000-069	0.00	0.00	93.60	93.60	0.00	0.00	93.60
11-00-005-000-071	0.00	0.00	149.76	149.76	0.00	0.00	149.76
11-00-005-000-076	0.00	0.00	121.68	121.68	0.00	0.00	121.68
11-00-005-000-080	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-005-701-001	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-005-701-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-005-701-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-005-701-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-005-702-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-005-711-001	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-005-711-002	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-005-711-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-005-711-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-005-711-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-005-711-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-005-711-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-005-711-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-005-711-011	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-005-711-012	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-005-711-013	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-005-711-014	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-005-711-016	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-005-711-017	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-006-000-003	0.00	0.00	18.72	18.72	0.00	0.00	18.72

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

---

**Political Subdivision: 10470 - LORAIN COUNTY**


---

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-006-000-017	0.00	0.00	56.16	56.16	0.00	0.00	56.16
11-00-006-000-020	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-006-000-025	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-006-000-026	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-006-000-027	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-006-000-029	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-006-000-033	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-006-000-046	0.00	0.00	102.96	102.96	0.00	0.00	102.96
11-00-006-000-047	0.00	0.00	365.04	365.04	0.00	0.00	365.04
11-00-006-000-049	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-006-000-051	0.00	0.00	28.08	28.08	0.00	0.00	28.08
11-00-006-000-055	0.00	0.00	365.04	365.04	0.00	0.00	365.04
11-00-006-000-058	0.00	0.00	46.80	46.80	0.00	0.00	46.80
11-00-006-000-077	0.00	0.00	102.96	102.96	0.00	0.00	102.96
11-00-007-000-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-007-000-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-007-000-014	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-007-000-017	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-007-000-020	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-007-000-022	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-007-000-023	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-007-000-026	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-007-000-040	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-007-000-043	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-007-000-046	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-007-000-052	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-007-000-055	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-007-000-070	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-007-000-071	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-007-000-072	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-007-000-073	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-007-000-074	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-007-000-077	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-008-000-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-008-000-005	0.00	10.30	0.00	10.30	0.00	0.00	10.30
11-00-008-000-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-008-000-017	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-008-000-019	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-008-000-025	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-008-000-027	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-008-000-028	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-008-000-032	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-008-000-038	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-008-000-039	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-008-000-047	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-008-000-048	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-008-000-049	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-008-000-050	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-008-000-051	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-008-000-054	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-008-000-056	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-008-000-057	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-008-000-058	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-008-000-060	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-008-000-061	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-008-000-064	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-008-000-066	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-009-101-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-009-101-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-009-101-016	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-009-101-018	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-009-101-019	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-009-101-021	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-009-101-023	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-009-101-025	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-009-101-030	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-009-102-001	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-009-102-002	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-009-102-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-009-102-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-009-102-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-009-102-007	0.00	10.30	9.36	19.66	0.00	0.00	19.66
11-00-009-102-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-009-102-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-009-102-010	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-009-102-011	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-009-102-012	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-009-102-013	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-009-102-014	0.00	0.00	8.82	8.82	0.00	0.00	8.82
11-00-009-102-015	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-009-102-016	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-009-102-017	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-009-102-018	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-009-102-019	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-009-102-020	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-009-102-023	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-009-102-025	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-009-102-026	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-009-102-028	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-009-102-029	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-009-102-030	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-009-102-031	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-009-102-032	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-009-102-033	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-009-102-034	0.00	10.30	0.00	10.30	0.00	0.00	10.30
11-00-009-102-035	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-009-102-037	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-009-102-038	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-009-102-039	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-009-102-040	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-009-102-042	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-009-102-044	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-009-102-045	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-009-102-046	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-009-102-048	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-009-102-049	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-009-102-050	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-009-102-051	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-009-102-053	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-009-102-054	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-009-102-055	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-009-102-056	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-009-102-057	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-009-102-059	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-009-102-060	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-009-102-061	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-009-102-063	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-009-102-064	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-009-102-065	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-009-102-066	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-009-103-002	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-009-103-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-009-103-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-009-103-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-009-103-006	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-009-103-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-009-103-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-009-103-009	0.00	10.30	9.36	19.66	0.00	0.00	19.66
11-00-009-103-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-009-103-011	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-009-103-012	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-009-103-015	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-009-103-018	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-009-103-019	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-009-103-021	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-009-103-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-009-103-023	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-009-103-024	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-009-103-026	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-009-103-028	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-009-103-031	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-009-103-034	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-009-104-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-009-104-011	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-009-104-012	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-010-000-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-010-000-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-010-000-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-010-000-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-010-000-013	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-010-000-016	0.00	0.00	46.80	46.80	0.00	0.00	46.80
11-00-010-000-019	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-010-000-021	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-010-000-024	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-010-000-026	0.00	10.30	9.36	19.66	0.00	0.00	19.66
11-00-010-000-029	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-010-000-030	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-010-000-034	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-010-000-041	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-010-000-044	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-010-000-046	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-010-000-048	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-010-000-056	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-011-000-006	0.00	0.00	458.64	458.64	0.00	0.00	458.64
11-00-011-000-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-011-000-011	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-011-000-013	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-012-000-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-012-000-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-012-000-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-012-000-012	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-012-000-017	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-013-000-002	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-013-000-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-013-000-007	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-013-000-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-013-000-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-013-000-011	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-013-000-013	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-013-000-014	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-013-000-015	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-013-000-016	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-013-000-017	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-013-000-018	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-013-000-019	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-013-000-020	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-013-000-022	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-013-000-025	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-013-000-028	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-013-000-033	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-013-000-035	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-013-000-039	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-013-000-040	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-013-000-042	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-013-000-043	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-014-000-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-014-000-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-014-000-012	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-014-000-019	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-014-000-036	0.00	0.00	9.36	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>
11-00-015-000-012	0.00	10.30	0.00	10.30	0.00	0.00	10.30
11-00-015-000-015	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-015-000-021	0.00	0.00	1,123.20	1,123.20	0.00	0.00	1,123.20
11-00-016-000-001	0.00	0.00	46.80	46.80	0.00	0.00	46.80
11-00-016-000-002	0.00	0.00	18.72	18.72	0.00	0.00	18.72
11-00-016-000-003	0.00	0.00	542.88	542.88	0.00	0.00	542.88
11-00-016-000-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-016-000-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-016-000-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-016-000-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-016-000-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-016-000-016	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-016-000-019	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-016-000-024	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-016-000-032	0.00	0.00	28.08	28.08	0.00	0.00	28.08
11-00-016-000-035	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-016-000-038	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-016-000-040	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-016-000-041	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-016-000-043	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-016-000-044	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-016-000-045	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-016-000-048	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-016-000-049	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-016-000-051	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-016-000-052	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-016-000-053	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-016-000-059	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-016-000-066	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-016-000-074	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-016-000-079	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-016-000-081	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-016-000-083	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-016-000-085	0.00	0.00	1,815.84	1,815.84	0.00	0.00	1,815.84
11-00-017-000-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-017-000-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-017-000-011	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-017-000-012	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-017-000-014	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-017-000-016	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-017-000-020	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-017-000-022	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-017-000-024	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-017-000-028	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-017-000-031	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-017-000-033	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-017-000-034	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-017-000-035	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-017-000-036	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-017-000-038	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-017-000-040	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-018-000-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-018-000-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-018-000-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-018-000-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-018-000-009	0.00	10.30	9.36	19.66	0.00	0.00	19.66
11-00-018-000-011	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-018-000-013	0.00	10.30	9.36	19.66	0.00	0.00	19.66
11-00-018-000-014	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-018-000-016	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-018-000-017	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-018-000-018	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-018-000-019	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-018-000-021	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-018-000-022	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-018-000-027	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-018-000-028	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-018-000-030	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-018-000-031	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-018-000-032	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-018-000-034	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-018-000-035	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-018-000-039	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-018-000-045	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-018-000-046	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-018-000-047	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-018-000-048	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-018-000-049	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-018-000-050	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-018-000-051	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-018-000-052	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-018-000-053	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-018-000-054	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-018-000-055	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-018-000-056	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-018-000-057	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-018-000-058	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-018-000-066	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-018-000-067	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-018-000-068	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-018-000-073	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-018-000-074	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-019-000-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-019-000-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-019-000-011	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-019-000-013	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-019-000-015	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-019-000-020	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-019-000-030	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-019-000-035	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-019-000-036	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-019-000-042	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-019-000-049	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-019-000-054	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-019-000-062	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-020-000-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-020-000-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-020-000-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-020-000-011	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-020-000-012	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-020-000-019	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-020-000-023	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-020-000-028	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-020-000-030	0.00	10.30	9.36	19.66	0.00	0.00	19.66
11-00-021-000-001	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-021-000-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-021-000-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-021-000-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-022-000-014	0.00	10.30	9.36	19.66	0.00	0.00	19.66
11-00-023-000-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-023-000-011	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-023-000-013	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-023-000-014	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-023-000-015	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-023-000-021	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-023-000-023	0.00	10.30	0.00	10.30	0.00	0.00	10.30
11-00-023-000-027	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-023-000-029	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-023-000-031	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-023-000-032	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-024-000-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-024-000-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-024-000-011	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-024-000-017	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-024-000-024	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-024-000-030	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-024-000-031	0.00	10.30	9.36	19.66	0.00	0.00	19.66
11-00-024-000-033	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-024-000-044	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-024-000-045	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-024-000-046	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-024-000-048	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-024-000-050	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-024-000-054	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-024-000-058	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-024-000-059	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-024-000-060	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-024-000-062	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-024-000-064	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-024-000-066	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-024-000-070	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-024-000-071	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-024-000-072	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-024-000-078	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-024-000-080	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-025-000-002	0.00	0.00	28.08	28.08	0.00	0.00	28.08
11-00-025-000-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-025-000-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-025-000-019	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-025-000-027	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-025-000-032	0.00	0.00	187.20	187.20	0.00	0.00	187.20
11-00-026-000-001	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-026-000-002	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-026-000-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-026-000-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-026-000-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-026-000-011	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-026-000-013	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-026-000-014	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-026-000-015	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-026-000-016	0.00	10.30	9.36	19.66	0.00	0.00	19.66
11-00-026-000-022	0.00	0.00	28.08	28.08	0.00	0.00	28.08
11-00-026-000-023	0.00	0.00	18.72	18.72	0.00	0.00	18.72
11-00-026-000-024	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-026-000-033	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-026-000-036	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-026-000-038	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-026-000-039	0.00	0.00	18.72	18.72	0.00	0.00	18.72
11-00-026-000-040	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-026-000-044	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-027-000-002	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-027-000-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-027-000-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-027-000-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-027-000-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-027-000-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-027-000-012	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-027-000-014	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-027-000-025	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-027-000-030	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-027-000-032	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-027-000-033	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-027-000-034	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-027-000-042	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-028-000-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-028-000-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-028-000-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-028-000-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-028-000-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-028-000-011	0.00	9.36	9.36	18.72	0.00	0.00	18.72

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

---

**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
11-00-028-000-012	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-028-000-016	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-028-000-017	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-028-000-018	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-028-000-019	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-028-000-020	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-028-000-022	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-028-000-023	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-028-000-026	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-028-000-028	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-028-000-029	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-028-000-032	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-028-000-037	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-028-000-045	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-028-000-047	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-028-000-050	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-028-000-051	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-028-000-055	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-028-000-057	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-028-000-059	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-028-000-063	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-028-000-065	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-028-000-070	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-028-000-071	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-028-000-073	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-028-000-075	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-029-000-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-029-000-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-029-000-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-029-000-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-029-000-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-029-000-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-029-000-011	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-029-000-014	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-029-000-016	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-029-000-017	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-029-000-019	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-029-000-026	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-029-000-027	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-029-000-029	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-029-000-039	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-029-000-040	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-029-000-042	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-029-000-051	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-029-000-052	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-030-000-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-030-000-016	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-030-000-020	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-030-000-021	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-030-000-022	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-030-000-023	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-030-000-030	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-030-000-032	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-030-000-033	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-030-000-036	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-030-000-040	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-030-000-046	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-030-000-047	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-030-000-048	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-030-000-049	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-030-000-050	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-030-000-051	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-030-000-053	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-031-000-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-031-000-008	0.00	10.30	9.36	19.66	0.00	0.00	19.66
11-00-031-000-012	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-031-000-013	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-031-000-014	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-031-000-016	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-031-000-020	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-031-000-022	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-031-000-025	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-031-000-026	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-031-000-027	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-031-000-028	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-031-000-030	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-031-000-032	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-031-000-039	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-031-000-042	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-031-000-046	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-032-000-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-032-000-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-032-000-012	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-032-000-014	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-032-000-018	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-033-000-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-033-000-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-033-000-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-033-000-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-033-000-011	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-033-000-016	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-033-000-018	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-033-000-020	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-033-000-022	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-033-000-024	0.00	0.00	9.00	9.00	0.00	0.00	9.00
11-00-033-000-025	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-034-000-002	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-034-000-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-034-000-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-034-000-005	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-034-000-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-034-000-012	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-034-000-014	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-034-000-015	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-034-000-016	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-034-000-020	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-034-000-021	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-034-000-022	0.00	10.30	9.36	19.66	0.00	0.00	19.66
11-00-034-000-023	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-034-000-025	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-034-000-026	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-034-000-027	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-034-000-028	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-034-000-029	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-034-000-030	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-034-000-035	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-034-000-043	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-034-000-045	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-034-000-049	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-034-000-050	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-034-000-051	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-034-000-053	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-034-000-054	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-035-000-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-035-000-007	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-035-000-011	0.00	0.00	37.44	37.44	0.00	0.00	37.44
11-00-035-000-013	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-035-000-017	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-035-000-019	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-035-000-021	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-035-000-025	0.00	10.30	9.36	19.66	0.00	0.00	19.66
11-00-035-000-026	0.00	0.00	46.80	46.80	0.00	0.00	46.80
11-00-035-000-027	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-035-000-028	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-035-000-031	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-035-000-034	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-035-000-041	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-035-000-042	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-036-101-001	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-036-101-003	0.00	0.00	84.24	84.24	0.00	0.00	84.24
11-00-036-101-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-036-101-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-036-101-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-036-101-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-036-101-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-036-101-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-036-101-011	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-036-101-014	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-036-101-015	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-036-101-016	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-036-101-017	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-036-101-018	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-036-101-019	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-036-101-020	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-036-101-022	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-036-101-024	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-036-101-025	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-036-101-027	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-036-101-028	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-036-101-030	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-036-101-032	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-036-101-033	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-036-101-034	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-036-101-035	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-036-101-036	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-036-101-038	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-036-101-040	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-036-102-001	0.00	10.30	9.36	19.66	0.00	0.00	19.66
11-00-036-102-002	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-036-102-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-036-102-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-036-102-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-036-102-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-036-102-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-036-102-010	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-036-102-013	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-036-102-015	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-036-102-016	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-036-102-018	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-036-102-019	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-036-102-021	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-036-102-022	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-036-102-023	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-036-102-025	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-036-102-027	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-036-102-028	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-036-102-029	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-036-102-031	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-036-102-032	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-036-102-033	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-036-102-034	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-036-102-036	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-036-102-037	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-036-102-039	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-036-102-041	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-036-102-042	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-036-103-001	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-036-103-003	0.00	10.30	9.36	19.66	0.00	0.00	19.66
11-00-036-103-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-036-103-005	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-036-103-006	0.00	10.30	9.36	19.66	0.00	0.00	19.66
11-00-036-103-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-036-103-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-036-103-011	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-036-103-012	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-036-103-013	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-036-103-014	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-036-103-015	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-036-103-016	0.00	10.30	4.59	14.89	0.00	0.00	14.89
11-00-036-103-017	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-036-103-018	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-036-103-019	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-036-103-020	0.00	10.30	9.36	19.66	0.00	0.00	19.66
11-00-036-103-021	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-036-103-022	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-036-103-023	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-036-103-025	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-036-103-026	0.00	10.30	9.36	19.66	0.00	0.00	19.66
11-00-036-104-002	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-036-104-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-036-104-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-036-104-006	0.00	10.30	9.36	19.66	0.00	0.00	19.66
11-00-036-104-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-036-104-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-036-104-009	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-036-104-011	0.00	10.30	9.36	19.66	0.00	0.00	19.66
11-00-036-104-013	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-036-104-015	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-036-104-017	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-036-104-019	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-036-104-020	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-036-104-022	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-036-104-023	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-036-104-024	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-036-104-025	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-036-104-026	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-036-104-027	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-036-104-028	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-036-105-001	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-036-105-002	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-036-105-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-036-105-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-036-105-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-036-105-012	0.00	10.30	9.36	19.66	0.00	0.00	19.66
11-00-036-105-013	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-036-105-016	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-036-105-017	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-036-105-018	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-036-105-019	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-036-105-020	0.00	0.00	9.36	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>
11-00-036-105-021	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-036-105-022	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-036-105-024	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-036-106-001	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-036-106-002	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-036-106-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-036-106-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-036-106-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-036-106-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-036-106-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-036-106-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-036-106-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-036-106-012	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-036-106-015	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-036-106-016	0.00	10.30	9.36	19.66	0.00	0.00	19.66
11-00-036-106-017	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-036-106-019	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-036-106-020	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-036-106-022	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-036-106-024	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-036-106-025	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-036-106-026	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-036-106-027	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-036-106-028	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-036-106-029	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-036-106-030	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-036-106-031	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-036-106-032	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-036-106-033	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-036-106-034	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-036-107-001	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-036-107-002	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-036-107-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-036-107-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-036-107-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-036-107-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-036-107-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-036-107-011	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-036-108-001	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-036-108-002	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-036-108-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-036-108-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-036-108-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-036-108-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-036-108-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-036-108-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-036-108-011	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-036-108-012	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-036-108-013	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-036-108-014	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-036-108-015	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-036-108-016	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-036-109-001	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-036-109-002	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-036-109-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-036-109-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-036-109-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-036-109-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-036-109-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-036-109-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-036-109-011	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-036-109-013	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-036-109-014	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-036-109-015	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-036-110-001	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-036-110-002	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-036-110-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-036-110-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-036-110-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-036-110-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-036-110-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-036-110-013	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-036-110-014	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-036-110-015	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-036-110-016	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-036-111-001	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-036-111-002	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-036-111-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-036-111-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-036-111-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-036-111-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-036-111-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-036-111-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-036-111-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-036-111-011	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-036-111-012	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-036-111-013	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-036-111-014	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-036-112-002	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-036-112-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-036-112-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-036-112-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-036-112-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-036-112-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-036-112-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-036-112-015	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-036-112-016	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-036-112-018	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-036-112-019	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-036-112-020	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-036-112-022	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-036-112-023	0.00	10.30	9.36	19.66	0.00	0.00	19.66
11-00-036-112-024	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-036-112-027	0.00	0.00	37.44	37.44	0.00	0.00	37.44
11-00-036-112-037	0.00	0.00	224.64	224.64	0.00	0.00	224.64
11-00-036-113-002	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-036-113-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-036-113-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-036-113-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-036-113-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-036-113-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-036-113-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-036-113-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-036-113-012	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-036-113-013	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-036-113-014	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-036-113-017	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-036-113-018	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-036-113-019	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-036-113-020	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-036-113-021	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-036-113-022	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-036-113-023	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-036-113-024	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-036-113-025	0.00	10.30	9.36	19.66	0.00	0.00	19.66

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

---

**Political Subdivision: 10470 - LORAIN COUNTY**


---

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-036-113-026	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-036-113-027	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-036-113-030	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-036-113-033	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-036-113-035	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-036-113-036	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-036-113-037	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-036-113-038	0.00	10.30	0.00	10.30	0.00	0.00	10.30
11-00-036-113-039	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-036-113-040	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-036-114-003	0.00	0.00	8.27	8.27	0.00	0.00	8.27
11-00-036-114-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-036-114-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-036-114-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-036-114-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-036-114-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-036-114-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-036-114-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-036-114-011	0.00	10.30	0.00	10.30	0.00	0.00	10.30
11-00-036-114-012	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-036-114-013	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-036-114-016	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-036-114-017	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-036-114-019	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-036-114-021	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-036-114-023	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-036-114-028	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-036-114-029	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-036-114-031	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-036-114-032	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-036-114-034	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-036-114-035	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-036-114-036	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-036-114-037	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-036-114-038	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-036-114-039	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-036-114-040	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-036-114-041	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-036-114-042	0.00	10.30	0.00	10.30	0.00	0.00	10.30
11-00-036-114-043	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-036-114-044	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-036-114-045	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-036-114-046	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-036-114-047	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-036-114-048	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-036-114-049	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-036-114-050	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-036-114-051	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-036-114-052	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-036-115-001	0.00	0.00	9.36	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>
11-00-036-115-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-036-115-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-036-115-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-036-115-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-036-115-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-036-115-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-036-115-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-036-115-010	0.00	10.30	9.36	19.66	0.00	0.00	19.66
11-00-036-115-011	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-036-115-012	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-036-115-013	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-036-115-014	0.00	10.30	9.36	19.66	0.00	0.00	19.66
11-00-036-115-015	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-036-115-017	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-036-115-018	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-036-115-021	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-036-115-023	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-036-115-024	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-036-115-025	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-036-115-026	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-036-115-027	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-036-115-028	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-036-115-029	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-036-115-030	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-036-115-031	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-036-115-032	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-036-115-033	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-036-115-034	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-036-115-035	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-036-116-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-036-116-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-036-116-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-036-116-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-036-116-011	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-036-116-013	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-036-116-014	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-036-116-016	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-036-117-001	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-036-117-002	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-036-117-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-036-117-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-036-117-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-036-117-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-036-117-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-036-117-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-036-117-011	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-036-117-012	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-036-117-013	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-036-117-015	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-036-117-016	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-036-118-001	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-036-118-002	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-036-118-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-036-118-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-036-118-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-036-118-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-036-118-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-036-118-011	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-036-118-012	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-036-118-013	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-036-118-014	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-036-118-016	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-036-118-017	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-036-119-002	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-036-119-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-036-119-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-036-119-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-036-119-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-036-119-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-036-119-011	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-036-119-012	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-036-119-013	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-036-119-014	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-037-000-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-037-000-014	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-037-000-016	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-039-000-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-040-000-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-040-000-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-040-000-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-040-000-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-040-000-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-040-000-012	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-040-000-014	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-040-000-015	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-040-000-016	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-040-000-017	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-040-000-020	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-043-000-002	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-043-000-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-043-000-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-043-000-015	0.00	10.30	9.36	19.66	0.00	0.00	19.66
11-00-044-000-005	0.00	0.00	224.64	224.64	0.00	0.00	224.64
11-00-044-000-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-044-000-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-045-000-001	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-045-000-002	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-045-000-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-045-000-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-045-000-010	0.00	0.00	149.76	149.76	0.00	0.00	149.76



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

---

**Political Subdivision: 10470 - LORAIN COUNTY**


---

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-045-000-011	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-045-000-024	0.00	0.00	234.00	234.00	0.00	0.00	234.00
11-00-045-000-027	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-045-000-043	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-045-000-047	0.00	102.96	0.00	102.96	0.00	0.00	102.96
11-00-046-000-002	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-046-000-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-046-000-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-046-000-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-046-000-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-046-000-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-046-000-011	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-046-000-012	0.00	10.30	9.36	19.66	0.00	0.00	19.66
11-00-046-000-013	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-046-000-015	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-046-000-018	0.00	0.00	65.52	65.52	0.00	0.00	65.52
11-00-046-000-020	0.00	10.30	9.36	19.66	0.00	0.00	19.66
11-00-046-000-022	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-046-000-026	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-046-000-030	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-046-000-037	0.00	0.00	37.44	37.44	0.00	0.00	37.44
11-00-046-000-041	0.00	0.00	84.24	84.24	0.00	0.00	84.24
11-00-046-000-046	0.00	0.00	149.76	149.76	0.00	0.00	149.76
11-00-046-000-052	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-046-000-055	0.00	0.00	159.12	159.12	0.00	0.00	159.12

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

---

**Political Subdivision: 10470 - LORAIN COUNTY**


---

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-046-000-057	0.00	0.00	65.52	65.52	0.00	0.00	65.52
11-00-047-000-002	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-047-000-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-047-000-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-047-000-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-047-000-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-047-000-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-047-000-011	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-047-000-013	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-047-000-014	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-047-000-015	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-047-000-016	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-047-000-017	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-047-000-018	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-047-000-019	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-047-000-022	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-047-000-023	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-047-000-029	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-047-000-031	0.00	10.30	9.36	19.66	0.00	0.00	19.66
11-00-047-000-037	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-047-000-038	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-047-000-043	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-047-000-045	0.00	10.30	9.36	19.66	0.00	0.00	19.66
11-00-047-000-051	0.00	0.00	121.68	121.68	0.00	0.00	121.68
11-00-047-000-054	0.00	0.00	56.16	56.16	0.00	0.00	56.16

**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>
11-00-047-000-055	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-048-000-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-048-000-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-048-000-007	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-048-000-012	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-048-000-015	0.00	10.30	9.36	19.66	0.00	0.00	19.66
11-00-048-000-018	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-048-000-026	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-048-000-027	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-048-000-038	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-048-000-042	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-049-000-001	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-049-000-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-049-000-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-049-000-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-049-000-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-049-000-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-049-000-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-049-000-014	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-049-000-015	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-049-000-019	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-049-000-020	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-050-000-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-050-000-012	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-050-000-013	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-050-000-016	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-051-000-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-051-000-018	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-051-000-033	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-051-000-038	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-051-000-039	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-051-000-041	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-051-000-044	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-051-000-046	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-051-000-047	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-051-000-048	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-051-000-049	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-051-000-052	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-051-000-056	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-051-000-067	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-051-000-068	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-051-000-069	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-051-000-074	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-051-000-083	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-051-000-084	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-051-000-085	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-051-000-087	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-051-000-088	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-051-000-089	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-051-000-090	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-051-000-092	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-051-000-097	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-051-000-099	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-051-000-101	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-051-000-106	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-051-000-107	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-051-000-110	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-051-000-115	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-051-000-119	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-052-000-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-052-000-009	0.00	0.00	9.35	9.35	0.00	0.00	9.35
11-00-052-000-012	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-052-000-016	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-052-000-017	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-054-000-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-054-000-011	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-054-000-013	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-054-000-015	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-054-000-017	0.00	0.00	140.40	140.40	0.00	0.00	140.40
11-00-054-000-036	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-054-000-038	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-055-000-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-055-000-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-055-000-012	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-055-000-017	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-055-000-024	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-055-000-025	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-055-000-028	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-055-000-029	0.00	0.00	327.60	327.60	0.00	0.00	327.60
11-00-055-000-034	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-055-000-035	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-055-000-036	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-055-000-038	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-055-000-047	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-055-000-050	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-055-000-052	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-055-000-053	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-055-000-054	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-055-000-058	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-055-000-059	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-055-000-060	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-055-000-061	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-055-000-062	0.00	0.00	149.76	149.76	0.00	0.00	149.76
11-00-055-000-068	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-055-000-070	0.00	92.66	84.24	176.90	0.00	0.00	176.90
11-00-055-000-071	0.00	0.00	37.44	37.44	0.00	0.00	37.44
11-00-056-000-001	0.00	0.00	851.76	851.76	0.00	0.00	851.76
11-00-056-000-002	0.00	10.30	9.36	19.66	0.00	0.00	19.66
11-00-057-000-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-057-000-010	0.00	0.00	9.36	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>
11-00-057-000-012	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-057-000-013	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-057-000-017	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-057-000-020	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-057-000-021	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-057-000-022	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-057-000-023	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-057-000-037	0.00	0.00	131.04	131.04	0.00	0.00	131.04
11-00-057-000-043	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-057-000-045	0.00	0.00	159.12	159.12	0.00	0.00	159.12
11-00-057-000-047	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-057-000-048	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-057-000-049	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-057-000-053	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-057-000-056	0.00	0.00	196.56	196.56	0.00	0.00	196.56
11-00-057-000-062	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-057-000-064	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-057-000-065	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-058-000-011	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-058-000-013	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-058-000-017	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-058-000-018	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-058-000-020	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-058-000-024	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-058-000-026	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-058-000-029	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-058-000-030	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-058-000-036	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-058-000-041	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-058-000-044	0.00	0.00	112.32	112.32	0.00	0.00	112.32
11-00-062-000-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-062-000-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-062-000-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-062-000-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-063-000-002	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-063-000-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-063-000-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-063-000-013	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-063-000-017	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-063-000-018	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-063-000-021	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-063-000-022	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-063-000-023	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-063-000-025	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-063-000-026	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-064-000-001	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-064-000-002	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-064-000-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-064-000-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-064-000-009	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-064-000-011	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-064-000-012	0.00	10.30	9.36	19.66	0.00	0.00	19.66
11-00-064-000-013	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-064-000-017	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-064-000-018	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-065-000-002	0.00	195.62	177.84	373.46	0.00	0.00	373.46
11-00-065-000-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-065-000-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-065-000-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-065-000-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-065-000-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-065-000-011	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-065-000-013	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-065-000-015	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-065-000-020	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-065-000-021	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-065-000-027	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-066-000-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-066-000-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-066-000-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-066-000-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-066-000-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-066-000-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-066-000-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-066-000-011	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-066-000-022	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-066-000-026	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-066-000-028	0.00	0.00	9.16	9.16	0.00	0.00	9.16
11-00-066-000-031	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-066-000-033	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-066-000-034	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-066-000-044	0.00	10.30	9.36	19.66	0.00	0.00	19.66
11-00-066-000-061	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-066-000-062	0.00	0.00	74.88	74.88	0.00	0.00	74.88
11-00-066-000-066	0.00	0.00	74.88	74.88	0.00	0.00	74.88
11-00-067-000-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-067-000-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-067-000-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-067-000-015	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-067-000-020	0.00	0.00	1,600.56	1,600.56	0.00	0.00	1,600.56
11-00-067-000-021	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-067-000-026	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-067-000-030	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-069-000-011	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-070-000-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-070-000-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-070-000-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-070-000-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-070-000-011	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-070-000-018	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-070-000-020	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-070-000-023	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-070-000-024	0.00	0.00	56.16	56.16	0.00	0.00	56.16
11-00-070-000-026	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-070-000-030	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-070-000-039	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-070-000-040	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-070-000-041	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-070-000-046	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-070-000-051	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-070-000-053	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-070-000-056	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-070-000-057	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-070-000-061	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-070-000-081	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-070-000-085	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-070-000-090	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-070-000-102	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-070-000-107	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-070-000-113	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-070-000-116	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-070-000-118	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-070-000-121	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-070-000-128	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-070-000-132	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-070-000-135	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-070-000-136	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-070-000-139	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-070-000-140	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-070-000-143	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-070-000-146	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-070-000-159	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-070-000-161	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-071-000-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-071-000-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-071-000-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-071-000-010	0.00	10.30	0.00	10.30	0.00	0.00	10.30
11-00-071-000-011	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-071-000-012	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-071-000-014	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-071-000-016	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-071-000-020	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-071-000-039	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-071-000-040	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-071-000-045	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-071-000-051	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-071-000-052	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-071-000-053	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-071-000-055	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-071-000-056	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-071-000-066	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-071-000-067	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-071-000-069	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-071-000-071	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-071-000-076	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-071-000-077	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-071-000-081	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-071-000-086	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-071-000-091	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-071-000-093	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-071-000-097	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-072-000-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-072-000-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-072-000-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-072-000-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-072-000-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-072-000-012	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-072-000-013	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-072-000-019	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-072-000-021	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-072-000-024	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-072-000-026	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-072-000-027	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-072-000-028	0.00	0.00	477.36	477.36	0.00	0.00	477.36
11-00-072-000-029	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-072-000-032	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-072-000-040	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-072-000-043	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-072-000-045	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-072-000-051	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-072-000-052	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-072-000-057	0.00	0.00	46.80	46.80	0.00	0.00	46.80
11-00-072-000-063	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-072-000-064	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-072-000-067	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-072-000-069	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-072-000-071	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-072-000-074	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-072-000-077	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-072-000-079	0.00	0.00	383.76	383.76	0.00	0.00	383.76
11-00-073-000-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-073-000-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-073-000-011	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-073-000-021	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-073-000-031	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-073-000-034	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-073-000-036	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-073-000-040	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-074-000-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-074-000-007	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-074-000-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-074-000-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-074-000-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-074-000-015	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-074-000-018	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-074-000-020	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-074-000-021	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-074-000-023	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-074-000-028	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-074-000-034	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-074-000-036	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-074-000-038	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-074-000-044	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-074-000-045	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-074-000-050	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-074-000-051	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-074-000-053	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-074-000-066	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-074-000-068	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-074-000-071	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-074-000-073	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-074-000-075	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-074-000-080	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-074-000-086	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-074-000-088	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-074-000-090	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-074-000-092	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-075-000-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-075-000-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-075-000-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-075-000-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-075-000-011	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-075-000-013	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-075-000-015	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-075-000-017	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-075-000-031	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-075-000-032	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-075-000-033	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-075-000-036	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-075-000-037	0.00	0.00	8.96	8.96	0.00	0.00	8.96
11-00-075-000-043	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-075-000-044	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-076-000-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-076-000-005	0.00	10.30	0.00	10.30	0.00	0.00	10.30
11-00-076-000-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-076-000-007	0.00	0.00	28.08	28.08	0.00	0.00	28.08
11-00-076-000-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-076-000-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-076-000-011	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-076-000-016	0.00	0.00	56.16	56.16	0.00	0.00	56.16



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

---

**Political Subdivision: 10470 - LORAIN COUNTY**


---

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-076-000-017	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-076-000-018	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-076-000-021	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-076-000-022	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-076-000-028	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-076-000-033	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-076-000-039	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-076-000-043	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-076-000-047	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-076-000-049	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-076-000-050	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-076-000-053	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-076-000-058	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-077-000-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-077-000-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-077-000-008	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-077-000-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-077-000-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-077-000-013	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-077-000-016	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-077-000-017	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-077-000-018	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-077-000-019	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-077-000-020	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-077-000-021	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-077-000-022	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-077-000-023	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-077-000-024	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-077-000-025	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-077-000-031	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-077-000-032	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-077-000-035	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-077-000-036	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-077-000-055	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-077-000-056	0.00	0.00	3.53	3.53	0.00	0.00	3.53
11-00-077-000-073	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-077-000-076	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-077-000-079	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-077-000-080	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-077-000-084	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-077-000-085	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-077-000-086	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-078-000-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-078-000-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-078-000-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-078-000-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-078-000-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-078-000-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-078-000-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-078-000-012	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-078-000-015	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-078-000-016	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-078-000-017	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-078-000-019	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-078-000-023	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-078-000-025	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-078-000-027	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-078-000-031	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-078-000-032	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-078-000-035	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-078-000-036	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-078-000-037	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-078-000-040	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-078-000-041	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-078-000-042	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-079-000-003	0.00	0.00	18.72	18.72	0.00	0.00	18.72
11-00-079-000-018	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-079-000-024	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-079-000-028	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-079-000-030	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-079-000-036	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-079-000-037	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-079-000-038	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-079-000-039	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-079-000-041	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-079-000-042	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-079-000-043	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-079-000-044	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-079-000-045	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-079-000-047	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-079-000-048	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-079-000-049	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-079-000-050	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-079-000-052	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-079-000-054	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-079-000-056	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-079-000-061	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-079-000-072	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-079-000-073	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-082-000-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-082-000-014	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-082-000-018	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-083-000-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-083-000-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-083-000-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-083-000-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-083-000-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-083-000-013	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-083-000-021	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-083-000-022	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-083-000-023	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-083-000-025	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-084-000-001	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-084-000-002	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-084-000-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-084-000-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-084-000-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-084-000-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-084-000-011	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-084-000-014	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-084-000-017	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-084-000-019	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-084-000-020	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-084-000-021	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-084-000-022	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-084-000-026	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-084-000-030	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-084-000-033	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-084-000-034	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-084-000-035	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-084-000-038	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-084-000-040	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-084-000-042	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-084-000-043	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-084-000-045	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-084-000-047	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-084-000-051	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-084-000-052	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-084-000-053	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-084-000-055	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-084-000-057	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-084-000-058	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-084-000-063	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-084-000-065	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-084-000-067	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-084-000-068	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-084-000-070	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-084-000-076	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-084-000-077	0.00	0.00	2,920.32	2,920.32	0.00	0.00	2,920.32
11-00-085-000-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-085-000-015	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-085-000-017	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-085-000-019	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-085-000-021	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-085-000-035	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-085-000-041	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-085-000-043	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-085-000-045	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-085-000-046	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-085-000-047	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-085-000-052	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-085-000-057	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-085-000-058	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-085-000-067	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-086-000-002	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-086-000-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-086-000-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-086-000-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-086-000-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-086-000-011	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-086-000-014	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-086-000-016	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-086-000-017	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-086-000-018	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-086-000-020	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-086-000-025	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-086-000-030	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-086-000-035	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-086-000-036	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-086-000-040	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-086-000-041	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-086-000-042	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-086-000-043	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-086-000-044	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-086-000-046	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-086-000-047	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-086-000-054	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-086-000-055	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-086-000-058	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-087-000-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-087-000-014	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-087-000-016	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-087-000-017	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-087-000-018	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-087-000-019	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-087-000-025	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-087-000-028	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-087-000-030	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-087-000-031	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-087-000-032	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-087-000-033	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-087-000-034	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-087-000-035	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-087-000-037	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-087-000-038	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-087-000-040	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-087-000-041	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-087-000-042	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-087-000-043	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-087-000-050	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-087-000-052	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-087-000-053	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-087-000-054	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-087-000-055	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-087-000-056	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-087-000-057	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-087-000-058	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-087-000-059	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-087-000-060	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-087-000-061	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-088-000-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-088-000-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-088-000-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-088-000-020	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-088-000-024	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-088-000-025	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-088-000-026	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-088-000-027	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-088-000-028	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-088-000-036	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-088-000-040	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-088-000-041	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-088-000-043	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-088-000-045	0.00	0.00	74.88	74.88	0.00	0.00	74.88
11-00-088-000-048	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-088-000-054	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-088-000-055	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-088-000-056	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-088-000-057	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-088-000-058	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-088-000-059	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-088-000-061	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-088-000-062	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-088-000-063	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-088-000-064	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-088-000-065	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-088-000-066	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-088-000-069	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-089-000-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-089-000-014	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-089-000-017	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-089-000-022	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-089-000-024	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-089-000-026	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-089-000-032	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-089-000-034	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-089-000-048	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-089-000-052	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-089-000-054	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-089-000-057	0.00	0.00	9.36	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>
11-00-089-000-060	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-089-000-067	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-089-000-082	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-089-000-088	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-089-000-089	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-089-000-094	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-089-000-097	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-089-000-098	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-089-000-100	0.00	0.00	18.72	18.72	0.00	0.00	18.72
11-00-089-000-116	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-089-000-117	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-089-000-118	0.00	0.00	411.84	411.84	0.00	0.00	411.84
11-00-089-000-124	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-089-000-126	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-089-000-127	0.00	0.00	28.08	28.08	0.00	0.00	28.08
11-00-089-000-130	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-089-000-131	0.00	10.30	0.00	10.30	0.00	0.00	10.30
11-00-089-000-132	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-089-000-133	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-090-000-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-090-000-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-090-000-012	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-090-000-013	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-090-000-017	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-090-000-018	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-090-000-019	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-090-000-025	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-090-000-027	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-090-000-032	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-090-000-034	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-090-000-038	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-090-000-040	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-092-000-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-092-000-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-092-000-012	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-092-000-013	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-092-000-014	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-092-000-016	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-092-000-017	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-092-000-019	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-092-000-020	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-092-000-021	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-092-000-032	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-092-000-043	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-092-000-049	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-092-000-052	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-092-000-056	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-092-000-058	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-092-000-065	0.00	0.00	102.96	102.96	0.00	0.00	102.96
11-00-092-000-075	0.00	0.00	18.72	18.72	0.00	0.00	18.72

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

---

**Political Subdivision: 10470 - LORAIN COUNTY**


---

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-092-000-077	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-092-000-085	0.00	0.00	37.44	37.44	0.00	0.00	37.44
11-00-092-000-086	0.00	0.00	65.52	65.52	0.00	0.00	65.52
11-00-092-000-089	0.00	0.00	196.56	196.56	0.00	0.00	196.56
11-00-093-101-001	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-093-101-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-093-101-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-093-101-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-093-101-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-093-101-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-093-101-011	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-093-101-012	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-093-101-013	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-093-101-041	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-093-101-071	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-093-101-072	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-093-101-078	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-093-101-079	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-093-102-022	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-093-102-027	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-093-102-029	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-093-102-032	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-093-102-036	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-093-102-052	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-093-102-059	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-093-102-061	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-093-102-063	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-093-102-072	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-093-102-073	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-093-102-076	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-093-102-082	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-093-102-084	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-093-102-086	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-093-102-087	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-093-102-088	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-093-102-089	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-093-102-090	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-093-102-091	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-093-102-092	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-093-102-094	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-093-102-095	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-093-102-106	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-093-102-107	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-093-102-108	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-094-000-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-094-000-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-094-000-015	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-094-000-018	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-094-000-019	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-094-000-020	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-094-000-021	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-094-000-022	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-094-000-023	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-094-000-024	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-094-000-025	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-094-000-026	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-094-000-027	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-094-000-028	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-094-000-029	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-094-000-030	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-094-000-031	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-094-000-032	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-094-000-033	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-094-000-034	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-094-000-035	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-094-000-036	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-094-000-037	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-094-000-038	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-094-000-039	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-094-000-040	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-094-000-041	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-094-000-042	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-094-000-043	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-094-000-044	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-094-000-046	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-094-000-048	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-094-000-049	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-094-000-050	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-094-000-052	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-094-000-053	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-094-000-054	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-094-000-056	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-094-000-057	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-095-000-001	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-095-000-006	0.00	0.00	74.88	74.88	0.00	0.00	74.88
11-00-095-000-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-095-000-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-095-000-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-095-000-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-095-000-013	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-095-000-017	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-095-000-020	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-095-000-021	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-095-000-026	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-095-000-027	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-095-000-031	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-095-000-036	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-095-000-037	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-095-000-042	0.00	0.00	93.60	93.60	0.00	0.00	93.60
11-00-095-000-043	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-095-000-044	0.00	0.00	37.44	37.44	0.00	0.00	37.44
11-00-095-000-046	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-095-000-047	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-095-000-048	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-095-000-052	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-096-000-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-096-000-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-096-000-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-096-000-011	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-096-000-012	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-096-000-017	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-096-000-018	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-096-000-022	0.00	72.07	65.52	137.59	0.00	0.00	137.59
11-00-096-000-025	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-096-000-026	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-096-000-027	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-096-000-031	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-096-000-032	0.00	0.00	65.52	65.52	0.00	0.00	65.52
11-00-096-000-036	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-096-000-040	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-097-000-002	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-097-000-003	0.00	10.30	0.00	10.30	0.00	0.00	10.30
11-00-097-000-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-097-000-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-097-000-010	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-097-000-012	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-097-000-015	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-097-000-022	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-097-000-024	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-097-000-026	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-097-000-028	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-097-000-030	0.00	10.30	9.36	19.66	0.00	0.00	19.66
11-00-097-000-031	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-097-000-033	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-097-000-034	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-097-000-036	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-098-000-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-098-000-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-098-000-012	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-098-000-015	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-098-000-020	0.00	0.00	56.16	56.16	0.00	0.00	56.16
11-00-098-000-022	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-098-000-027	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-098-000-028	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-098-000-029	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-098-000-030	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-098-000-036	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-098-000-038	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-098-000-039	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-098-000-043	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-098-000-051	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-098-000-055	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-098-000-063	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-098-000-066	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-098-000-067	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-098-000-068	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-098-000-069	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-098-000-070	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-098-000-071	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-098-000-073	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-098-000-075	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-098-000-076	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-098-000-077	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-098-000-108	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-098-000-153	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-098-000-155	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-098-000-159	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-098-000-160	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-098-000-162	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-098-000-164	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-098-000-165	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-098-000-166	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-098-000-167	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-098-000-175	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-098-000-176	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-098-000-178	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-098-000-179	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-098-000-183	0.00	0.00	9.36	9.36	0.00	0.00	9.36
11-00-098-000-184	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-005-102-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-007-000-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-007-000-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-008-000-003	0.00	10.30	0.00	10.30	0.00	0.00	10.30
12-00-008-000-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-008-000-012	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-008-000-014	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-008-000-018	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-008-000-020	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-008-000-021	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-008-000-024	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-008-000-026	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-008-000-028	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-008-000-038	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-008-000-041	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-008-000-044	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-008-000-054	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-008-000-059	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-008-000-060	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-008-000-062	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-008-000-063	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-008-000-068	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-008-000-069	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-008-000-070	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-009-000-002	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-009-000-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-009-000-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-009-000-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-009-000-012	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-009-000-019	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-009-000-020	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-009-000-023	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-009-000-024	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-009-000-026	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-009-000-030	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-009-000-031	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-009-000-032	0.00	0.00	74.88	74.88	0.00	0.00	74.88
12-00-010-000-002	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-010-000-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-010-000-012	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-010-000-018	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-010-000-021	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-010-000-022	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-010-000-024	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-010-000-027	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-010-000-028	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-010-000-029	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-010-000-030	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-010-000-031	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-011-000-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-011-000-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-011-000-012	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-011-000-014	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-011-000-015	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-011-000-023	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-011-000-028	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-011-000-029	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-011-000-031	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-011-000-033	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-011-000-035	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-011-000-036	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-011-000-038	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-011-000-040	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-011-000-041	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-011-000-042	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-011-000-046	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-011-000-047	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-012-000-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-012-000-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-012-000-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-012-000-011	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-012-000-012	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-012-000-013	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-012-000-014	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-012-000-015	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-012-000-016	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-012-000-017	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-012-000-019	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-012-000-020	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-012-000-022	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-012-000-023	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-012-000-024	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-012-000-025	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-012-000-026	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-012-000-027	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-012-000-028	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-012-000-029	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-012-000-031	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-012-000-033	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-013-000-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-013-000-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-013-000-011	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-013-000-013	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-013-000-021	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-013-000-022	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-013-000-024	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-013-000-026	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-013-000-027	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-013-000-030	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-013-000-031	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-013-000-034	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-013-000-038	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-013-000-039	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-014-000-002	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-014-000-011	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-014-000-012	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-020-102-037	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-020-102-038	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-020-103-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-020-103-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-020-103-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-020-103-011	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-020-103-012	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-020-103-016	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-020-103-017	0.00	10.30	9.36	19.66	0.00	0.00	19.66
12-00-020-103-019	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-020-104-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-020-104-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-020-104-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-020-104-011	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-020-104-015	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-020-104-016	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-020-104-017	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-020-104-020	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-020-104-021	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-020-105-001	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-020-105-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-020-105-011	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-020-105-013	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-020-105-014	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-020-105-015	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-020-105-017	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-020-105-021	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-020-105-023	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-020-105-024	0.00	10.30	9.36	19.66	0.00	0.00	19.66
12-00-020-106-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-020-106-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-020-106-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-020-106-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-020-106-014	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-020-106-016	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-020-106-017	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-020-106-024	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-020-107-002	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-020-107-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-020-107-005	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-020-107-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-020-107-011	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-020-107-014	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-020-107-015	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-020-107-022	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-020-107-026	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-020-107-029	0.00	10.30	9.36	19.66	0.00	0.00	19.66
12-00-020-108-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-020-108-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-020-108-012	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-020-108-014	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-020-108-015	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-020-109-001	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-020-109-002	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-020-109-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-020-109-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-020-109-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-020-109-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-020-109-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-020-109-012	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-020-109-013	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-020-109-014	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-020-110-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-020-110-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-020-110-012	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-020-111-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-020-111-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-020-111-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-020-111-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-020-111-011	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-020-111-012	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-020-111-013	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-020-111-014	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-020-111-016	0.00	10.30	0.00	10.30	0.00	0.00	10.30
12-00-020-111-017	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-020-111-018	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-020-111-021	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-020-111-024	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-020-111-026	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-020-112-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-020-112-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-020-112-014	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-020-112-018	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-020-112-021	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-020-112-022	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-020-112-028	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-020-113-001	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-020-113-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-020-113-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-020-113-006	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-020-113-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-020-113-023	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-020-113-024	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-020-113-025	0.00	0.00	8.38	8.38	0.00	0.00	8.38
12-00-020-114-002	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-020-114-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-020-114-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-020-114-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-020-114-011	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-020-114-013	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-020-114-015	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-020-114-020	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-020-114-022	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-020-114-030	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-020-114-031	0.00	10.30	9.36	19.66	0.00	0.00	19.66
12-00-020-114-032	0.00	10.30	9.36	19.66	0.00	0.00	19.66
12-00-020-115-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-020-115-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-020-115-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-020-115-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-020-115-012	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-020-115-016	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-020-116-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-020-116-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-020-116-007	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-020-116-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-020-116-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-020-116-017	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-020-116-018	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-020-116-019	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-020-116-020	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-020-116-021	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-020-116-022	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-020-116-023	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-020-116-024	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-020-116-026	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-020-117-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-020-117-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-020-117-006	0.00	10.30	9.36	19.66	0.00	0.00	19.66
12-00-020-117-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-020-117-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-020-117-015	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-020-117-017	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-020-117-018	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-020-117-019	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-020-117-020	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-020-117-021	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-020-117-023	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-020-117-025	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-020-118-002	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-020-118-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-020-118-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-020-118-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-020-118-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-020-118-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-020-118-011	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-020-118-015	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-020-118-016	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-020-118-017	0.00	10.30	9.36	19.66	0.00	0.00	19.66
12-00-020-118-019	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-020-118-023	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-020-118-025	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-020-118-026	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-020-118-028	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-020-118-030	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-020-118-031	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-020-118-032	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-020-119-001	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-020-119-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-020-119-013	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-020-119-015	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-020-119-018	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-020-119-041	0.00	10.30	9.36	19.66	0.00	0.00	19.66
12-00-020-119-073	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-020-119-080	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-020-120-002	0.00	10.30	0.00	10.30	0.00	0.00	10.30
12-00-020-120-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-020-120-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-020-121-001	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-020-121-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-020-121-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-020-121-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-020-121-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-020-121-027	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-020-122-001	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-021-101-015	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-021-101-017	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-021-101-018	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-021-101-023	0.00	0.00	18.72	18.72	0.00	0.00	18.72
12-00-021-102-039	0.00	10.30	0.00	10.30	0.00	0.00	10.30
12-00-021-102-046	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-021-102-060	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-021-103-024	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-021-104-001	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-021-104-002	0.00	10.30	0.00	10.30	0.00	0.00	10.30
12-00-021-104-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-021-104-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-021-104-012	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-021-104-013	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-021-105-002	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-021-105-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-021-105-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-021-105-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-021-105-011	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-021-105-014	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-021-105-015	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-021-105-016	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-021-105-017	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-021-105-027	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-021-105-028	0.00	0.00	159.12	159.12	0.00	0.00	159.12
12-00-025-000-046	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-025-000-060	0.00	0.00	93.60	93.60	0.00	0.00	93.60
12-00-026-000-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-026-000-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-026-000-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-026-000-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-026-000-011	0.00	0.00	28.08	28.08	0.00	0.00	28.08
12-00-026-000-016	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-026-000-019	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-026-000-024	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-026-000-028	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-026-000-031	0.00	10.30	9.36	19.66	0.00	0.00	19.66
12-00-026-000-036	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-026-000-037	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-026-000-039	0.00	0.00	149.76	149.76	0.00	0.00	149.76



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

---

**Political Subdivision: 10470 - LORAIN COUNTY**


---

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-026-000-040	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-026-000-048	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-026-000-051	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-026-000-052	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-026-000-057	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-026-000-059	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-026-000-062	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-026-000-064	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-027-000-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-027-000-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-027-000-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-027-000-011	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-027-000-015	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-027-000-018	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-027-000-021	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-027-000-025	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-027-000-026	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-027-000-027	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-027-000-028	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-027-000-031	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-027-000-032	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-027-000-033	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-028-000-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-028-000-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-028-000-010	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-028-000-012	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-028-000-016	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-028-000-028	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-028-000-029	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-028-000-031	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-028-000-032	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-028-000-035	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-028-000-036	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-028-000-037	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-028-000-038	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-028-000-039	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-029-000-001	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-029-000-002	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-029-000-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-029-000-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-029-000-012	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-029-000-015	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-029-000-017	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-029-000-020	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-029-000-023	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-029-000-024	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-029-000-025	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-029-000-026	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-029-000-032	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-029-000-036	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-029-000-038	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-029-000-040	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-029-000-044	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-030-000-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-030-000-008	0.00	10.30	0.00	10.30	0.00	0.00	10.30
12-00-030-000-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-030-000-012	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-030-000-014	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-030-000-016	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-030-000-020	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-031-000-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-031-000-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-031-000-016	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-031-000-018	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-031-000-019	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-031-000-020	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-031-000-024	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-031-000-028	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-031-000-032	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-031-000-033	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-031-000-034	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-032-000-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-032-000-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-032-000-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-032-000-011	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-032-000-012	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-032-000-013	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-032-000-020	0.00	10.30	9.36	19.66	0.00	0.00	19.66
12-00-032-000-021	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-032-000-022	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-032-000-025	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-032-000-027	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-032-000-028	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-032-000-033	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-032-000-036	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-032-000-038	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-032-000-040	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-032-000-042	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-032-000-043	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-032-000-044	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-032-000-048	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-033-000-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-033-000-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-033-000-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-033-000-016	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-033-000-020	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-033-000-021	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-033-000-024	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-033-000-031	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-033-000-032	0.00	0.00	9.36	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>
12-00-033-000-033	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-033-000-048	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-033-000-049	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-033-000-050	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-033-000-051	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-033-000-052	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-033-000-054	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-033-000-057	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-033-000-061	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-033-000-062	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-033-000-064	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-034-000-001	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-034-000-002	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-034-000-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-034-000-017	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-034-000-023	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-034-000-028	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-034-000-029	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-034-000-030	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-034-000-036	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-034-000-039	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-034-000-040	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-034-000-041	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-034-000-042	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-034-000-043	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-034-000-047	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-034-000-049	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-034-000-051	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-034-000-054	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-034-000-056	0.00	0.00	673.92	673.92	0.00	0.00	673.92
12-00-035-101-002	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-035-101-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-035-101-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-035-101-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-035-101-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-035-101-012	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-035-101-018	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-035-101-019	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-035-101-021	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-035-102-002	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-035-102-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-035-102-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-035-102-013	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-035-102-015	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-035-102-019	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-035-102-023	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-035-102-025	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-035-102-028	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-035-102-031	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-035-102-040	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-035-102-042	0.00	0.00	18.72	18.72	0.00	0.00	18.72
12-00-035-102-043	0.00	0.00	28.08	28.08	0.00	0.00	28.08
12-00-035-102-044	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-035-102-047	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-035-102-056	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-035-102-057	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-035-102-060	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-035-102-061	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-035-102-067	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-036-000-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-036-000-015	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-036-000-018	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-036-000-024	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-036-000-035	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-036-000-037	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-036-000-042	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-036-000-044	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-036-000-046	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-036-000-050	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-036-000-052	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-036-000-054	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-037-000-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-037-000-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-037-000-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-037-000-011	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-037-000-012	0.00	10.30	9.36	19.66	0.00	0.00	19.66
12-00-037-000-018	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-037-000-027	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-037-000-039	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-037-000-045	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-037-000-046	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-037-000-047	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-037-000-065	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-038-000-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-038-000-040	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-038-000-044	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-038-000-045	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-038-000-046	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-038-000-047	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-038-000-048	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-038-000-049	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-038-000-050	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-038-000-051	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-038-000-052	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-038-000-055	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-038-000-056	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-038-000-057	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-038-000-067	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-038-000-068	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-038-000-069	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-038-000-075	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-038-000-076	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-038-000-077	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-038-000-079	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-038-000-080	0.00	10.30	9.36	19.66	0.00	0.00	19.66
12-00-038-000-081	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-038-000-083	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-038-000-084	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-038-000-086	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-038-000-087	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-038-000-088	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-038-000-090	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-038-000-091	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-038-000-092	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-039-000-001	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-039-000-019	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-039-000-024	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-039-000-034	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-039-000-035	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-039-000-036	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-039-000-037	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-039-000-043	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-039-000-046	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-039-000-049	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-039-000-052	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-039-000-053	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-039-000-059	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-039-000-062	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-039-000-064	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-039-000-065	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-039-000-066	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-039-000-067	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-039-000-070	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-039-000-071	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-039-000-074	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-039-000-075	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-039-000-083	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-039-000-091	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-039-000-097	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-040-101-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-040-101-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-040-101-009	0.00	0.00	93.60	93.60	0.00	0.00	93.60
12-00-040-101-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-040-101-014	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-040-101-017	0.00	18.72	18.72	37.44	0.00	0.00	37.44
12-00-040-101-018	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-040-101-019	0.00	10.30	9.36	19.66	0.00	0.00	19.66
12-00-040-101-020	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-040-101-023	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-040-101-026	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-040-101-046	0.00	0.00	9.33	9.33	0.00	0.00	9.33
12-00-040-101-049	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-040-101-050	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-040-101-051	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-040-101-052	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-040-101-053	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-040-101-056	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-040-101-057	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-040-102-001	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-040-102-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-040-102-010	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-040-102-011	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-040-103-017	0.00	0.00	2,302.56	2,302.56	0.00	0.00	2,302.56
12-00-041-000-001	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-041-000-002	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-041-000-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-041-000-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-041-000-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-041-000-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-041-000-011	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-041-000-012	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-041-000-013	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-041-000-014	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-041-000-015	0.00	0.00	28.08	28.08	0.00	0.00	28.08
12-00-041-000-016	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-041-000-017	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-041-000-018	0.00	0.00	18.72	18.72	0.00	0.00	18.72
12-00-041-000-026	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-041-000-027	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-041-000-029	0.00	0.00	56.16	56.16	0.00	0.00	56.16
12-00-041-000-030	0.00	0.00	74.88	74.88	0.00	0.00	74.88
12-00-041-000-031	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-041-000-040	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-041-000-042	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-042-000-002	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-042-000-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-042-000-012	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-042-000-013	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-042-000-022	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-042-000-025	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-042-000-031	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-042-000-038	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-042-000-039	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-042-000-042	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-042-000-044	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-042-000-049	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-042-000-051	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-042-000-052	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-042-000-053	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-042-000-054	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-042-000-055	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-042-000-056	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-042-000-057	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-042-000-058	0.00	10.30	9.36	19.66	0.00	0.00	19.66
12-00-042-000-059	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-042-000-062	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-042-000-063	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-042-000-064	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-042-000-066	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-042-000-067	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-042-000-068	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-042-000-069	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-043-000-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-043-000-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-043-000-012	0.00	0.00	121.68	121.68	0.00	0.00	121.68
12-00-043-000-016	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-043-000-017	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-043-000-019	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-043-000-022	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-043-000-023	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-043-000-024	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-043-000-028	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-043-000-031	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-043-000-032	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-043-000-037	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-043-000-038	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-043-000-039	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-043-000-041	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-043-000-042	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-043-000-044	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-043-000-045	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-043-000-047	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-043-000-048	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-043-000-049	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-043-000-050	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-043-000-052	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-043-000-053	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-043-000-054	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-043-000-055	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-043-000-058	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-043-000-059	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-043-000-060	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-043-000-061	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-043-000-062	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-043-000-063	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-043-000-064	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-043-000-065	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-043-000-066	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-043-000-067	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-043-000-068	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-043-000-070	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-043-000-071	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-043-000-073	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-044-000-001	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-044-000-011	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-044-000-018	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-044-000-019	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-044-000-020	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-044-000-021	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-044-000-024	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-044-000-040	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-044-000-042	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-044-000-046	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-044-000-048	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-044-000-051	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-044-000-054	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-044-000-057	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-044-000-058	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-044-000-059	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-044-000-061	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-044-000-064	0.00	20.59	0.00	20.59	0.00	0.00	20.59
12-00-044-000-068	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-044-000-069	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-044-000-070	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-044-000-071	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-044-000-072	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-045-000-001	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-045-000-002	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-045-000-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-045-000-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-045-000-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-045-000-010	0.00	0.00	46.80	46.80	0.00	0.00	46.80
12-00-045-000-013	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-045-000-014	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-045-000-015	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-045-000-027	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-045-000-032	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-045-000-033	0.00	30.89	28.08	58.97	0.00	0.00	58.97
12-00-045-000-037	0.00	0.00	56.16	56.16	0.00	0.00	56.16
12-00-045-000-041	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-045-000-043	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-046-000-001	0.00	0.00	28.08	28.08	0.00	0.00	28.08
12-00-047-101-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-047-101-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-047-101-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-047-101-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-047-101-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-047-101-011	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-047-101-018	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-047-101-021	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-047-102-001	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-047-102-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-047-102-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-047-102-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-047-102-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-047-102-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-047-102-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-047-102-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-047-102-011	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-047-102-012	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-047-102-014	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-047-102-015	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-047-102-016	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-047-102-017	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-047-102-018	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-047-102-019	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-047-102-023	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-047-102-024	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-047-102-030	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-047-102-031	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-047-102-033	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-047-102-034	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-047-102-035	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-047-102-036	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-047-102-038	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-047-102-049	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-047-102-051	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-047-102-052	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-047-102-053	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-047-102-054	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-047-103-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-047-103-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-047-103-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-047-103-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-048-000-002	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-048-000-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-048-000-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-048-000-027	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-048-000-031	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-048-000-033	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-048-000-036	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-048-000-038	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-048-000-039	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-050-000-012	0.00	10.30	9.36	19.66	0.00	0.00	19.66
12-00-050-000-022	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-050-000-029	0.00	0.00	112.32	112.32	0.00	0.00	112.32
12-00-050-000-031	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-051-000-001	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-051-000-002	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-051-000-003	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-051-000-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-051-000-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-051-000-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-051-000-012	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-051-000-016	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-051-000-018	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-051-000-019	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-051-000-028	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-051-000-031	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-051-000-033	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-051-000-034	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-051-000-035	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-051-000-038	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-051-000-040	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-051-000-052	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-051-000-060	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-051-000-066	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-051-000-067	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-051-000-068	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-051-000-069	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-051-000-071	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-051-000-074	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-052-000-002	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-052-000-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-052-000-004	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-052-000-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-052-000-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-052-000-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-052-000-012	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-052-000-013	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-052-000-018	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-052-000-021	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-052-000-023	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-052-000-025	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-052-000-027	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-052-000-029	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-052-000-031	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-052-000-033	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-052-000-037	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-052-000-038	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-052-000-039	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-052-000-040	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-053-000-002	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-053-000-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-053-000-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-053-000-011	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-053-000-013	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-053-000-014	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-053-000-015	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-053-000-017	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-053-000-020	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-053-000-021	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-053-000-022	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-053-000-024	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-053-000-028	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-053-000-029	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-053-000-033	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-053-000-037	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-053-000-038	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-053-000-040	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-053-000-041	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-054-000-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-054-000-011	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-054-000-017	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-054-000-018	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-054-000-019	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-054-000-026	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-054-000-027	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-054-000-029	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-054-000-036	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-054-000-037	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-054-000-039	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-054-000-045	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-054-000-046	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-054-000-048	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-054-000-049	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-054-000-050	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-054-000-051	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-054-000-052	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-054-000-053	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-054-000-054	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-054-000-056	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-054-000-062	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-054-000-065	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-055-101-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-055-101-011	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-055-101-012	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-055-101-018	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-055-101-020	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-055-101-021	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-055-101-024	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-055-101-028	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-055-101-030	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-055-101-044	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-055-101-046	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-055-101-053	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-055-101-055	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-055-101-057	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-055-101-062	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-055-101-064	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-055-101-065	0.00	0.00	140.40	140.40	0.00	0.00	140.40
12-00-055-101-066	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-055-101-068	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-055-102-002	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-055-102-013	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-056-000-001	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-056-000-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-056-000-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-056-000-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-056-000-015	0.00	0.00	28.08	28.08	0.00	0.00	28.08
12-00-056-000-017	0.00	0.00	458.64	458.64	0.00	0.00	458.64
12-00-056-000-034	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-056-000-036	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-056-000-037	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-056-000-038	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-056-000-039	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-056-000-040	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-056-000-041	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-056-000-043	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-056-000-046	0.00	0.00	37.44	37.44	0.00	0.00	37.44
12-00-056-000-047	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-056-000-049	0.00	0.00	46.80	46.80	0.00	0.00	46.80
12-00-057-000-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-057-000-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-057-000-005	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-057-000-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-057-000-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-057-000-009	0.00	0.00	9.13	9.13	0.00	0.00	9.13
12-00-057-000-018	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-057-000-022	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-057-000-024	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-057-000-026	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-057-000-027	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-057-000-028	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-057-000-036	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-057-000-039	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-057-000-041	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-057-000-044	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-057-000-045	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-057-000-048	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-057-000-049	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-057-000-051	0.00	10.30	0.00	10.30	0.00	0.00	10.30
12-00-057-000-055	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-057-000-059	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-058-000-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-058-000-011	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-058-000-012	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-058-000-017	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-058-000-020	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-058-000-021	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-058-000-022	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-058-000-023	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-058-000-024	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-058-000-025	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-058-000-027	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-058-000-029	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-058-000-031	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-058-000-033	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-058-000-037	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-058-000-038	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-058-000-042	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-058-000-043	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-059-000-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-059-000-009	0.00	10.30	9.36	19.66	0.00	0.00	19.66
12-00-059-000-011	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-059-000-015	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-059-000-018	0.00	0.00	102.96	102.96	0.00	0.00	102.96
12-00-059-000-019	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-059-000-020	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-059-000-022	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-059-000-023	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-059-000-024	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-059-000-025	0.00	0.00	65.52	65.52	0.00	0.00	65.52
12-00-060-000-002	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-060-000-005	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-060-000-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-060-000-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-060-000-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-060-000-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-060-000-012	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-060-000-023	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-060-000-024	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-060-000-029	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-060-000-033	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-060-000-034	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-060-000-035	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-060-000-037	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-060-000-038	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-060-000-039	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-060-000-040	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-060-000-041	0.00	10.30	0.00	10.30	0.00	0.00	10.30
12-00-060-000-043	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-060-000-045	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-060-000-047	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-060-000-048	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-060-000-049	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-060-000-050	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-060-000-051	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-060-000-053	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-060-000-054	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-060-000-055	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-060-000-056	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-060-000-057	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-061-000-002	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-061-000-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-061-000-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-061-000-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-061-000-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-061-000-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-061-000-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-061-000-011	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-061-000-012	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-061-000-013	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-061-000-014	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-061-000-018	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-061-000-021	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-061-000-022	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-061-000-023	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-061-000-025	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-061-000-026	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-061-000-027	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-061-000-028	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-061-000-034	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-061-000-040	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-061-000-041	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-061-000-043	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-061-000-045	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-061-000-046	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-061-000-050	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-061-000-053	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-061-000-056	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-061-000-060	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-061-000-062	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-061-000-063	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-061-000-064	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-061-000-065	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-061-000-068	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-061-000-070	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-061-000-073	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-061-000-074	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-061-000-076	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-061-000-077	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-061-000-078	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-061-000-079	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-061-000-081	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-061-000-083	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-061-000-084	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-061-000-085	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-061-000-089	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-062-000-001	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-062-000-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-062-000-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-062-000-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-062-000-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-062-000-012	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-062-000-014	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-062-000-015	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-062-000-018	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-062-000-029	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-062-000-035	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-062-000-036	0.00	0.00	28.08	28.08	0.00	0.00	28.08
12-00-062-000-041	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-062-000-043	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-062-000-044	0.00	0.00	224.64	224.64	0.00	0.00	224.64
12-00-062-000-045	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-062-000-047	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-062-000-060	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-062-000-062	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-062-000-066	0.00	0.00	65.52	65.52	0.00	0.00	65.52
12-00-062-000-070	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-062-000-073	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-062-000-074	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-062-000-075	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-062-000-077	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-062-000-078	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-062-000-081	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-062-000-082	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-062-000-083	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-062-000-084	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-063-101-009	0.00	0.00	18.72	18.72	0.00	0.00	18.72
12-00-063-101-013	0.00	0.00	28.08	28.08	0.00	0.00	28.08
12-00-063-102-001	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-063-102-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-063-102-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-063-102-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-063-102-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-063-102-014	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-063-102-017	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-063-102-019	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-063-102-021	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-063-102-023	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-063-102-025	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-063-102-026	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-063-102-037	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-063-102-040	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-063-102-043	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-063-102-049	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-063-102-051	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-063-102-054	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-063-102-057	0.00	0.00	336.96	336.96	0.00	0.00	336.96

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

---

**Political Subdivision: 10470 - LORAIN COUNTY**


---

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-063-102-058	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-063-102-059	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-064-101-001	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-064-101-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-064-101-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-064-101-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-064-101-011	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-064-101-013	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-064-101-015	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-064-101-016	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-064-101-017	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-064-101-018	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-064-101-020	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-064-101-023	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-064-101-025	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-064-101-029	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-064-101-031	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-064-101-032	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-064-101-033	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-064-101-036	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-064-101-037	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-064-102-002	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-064-102-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-064-102-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-064-102-006	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-064-102-012	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-064-102-014	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-065-000-002	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-065-000-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-065-000-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-065-000-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-065-000-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-065-000-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-065-000-015	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-065-000-016	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-065-000-018	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-065-000-022	0.00	0.00	18.72	18.72	0.00	0.00	18.72
12-00-065-000-023	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-065-000-024	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-065-000-025	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-065-000-032	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-065-000-034	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-065-000-035	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-065-000-042	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-065-000-045	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-065-000-046	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-065-000-047	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-065-000-049	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-066-101-001	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-066-101-026	0.00	10.30	0.00	10.30	0.00	0.00	10.30



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

---

**Political Subdivision: 10470 - LORAIN COUNTY**


---

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-066-101-027	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-066-101-030	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-066-101-031	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-066-102-016	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-066-102-017	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-066-102-018	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-066-102-020	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-066-102-021	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-066-102-022	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-066-102-023	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-066-102-024	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-066-102-025	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-066-102-026	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-066-102-028	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-066-102-029	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-066-102-030	0.00	0.00	9.16	9.16	0.00	0.00	9.16
12-00-066-103-001	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-066-103-002	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-066-103-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-066-103-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-066-103-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-066-103-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-066-103-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-066-103-011	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-066-103-012	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-066-103-013	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-066-103-014	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-066-103-016	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-066-103-018	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-066-103-019	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-066-103-021	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-066-103-022	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-066-103-024	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-066-103-027	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-066-104-002	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-066-104-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-066-104-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-066-104-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-066-104-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-066-104-011	0.00	0.00	46.80	46.80	0.00	0.00	46.80
12-00-066-104-013	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-066-104-016	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-068-000-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-068-000-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-068-000-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-068-000-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-068-000-015	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-069-000-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-069-000-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-069-000-014	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-069-000-016	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-069-000-019	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-070-000-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-070-000-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-070-000-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-070-000-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-070-000-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-070-000-016	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-070-000-022	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-070-000-025	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-070-000-026	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-070-000-027	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-070-000-028	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-070-000-029	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-070-000-030	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-070-000-031	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-070-000-032	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-070-000-033	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-070-000-034	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-070-000-035	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-070-000-036	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-070-000-038	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-070-000-040	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-070-000-045	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-071-000-007	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-071-000-015	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-071-000-016	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-071-000-017	0.00	10.30	0.27	10.57	0.00	0.00	10.57
12-00-071-000-019	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-071-000-020	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-071-000-021	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-071-000-022	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-071-000-024	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-071-000-025	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-071-000-027	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-071-000-028	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-071-000-029	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-071-000-031	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-071-000-032	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-071-000-034	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-071-000-035	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-071-000-036	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-071-000-038	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-071-000-039	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-071-000-041	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-071-000-042	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-071-000-043	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-072-000-002	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-072-000-016	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-072-000-018	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-072-000-021	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-072-000-023	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-072-000-027	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-072-000-029	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-072-000-030	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-072-000-034	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-072-000-045	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-072-000-049	0.00	10.30	0.00	10.30	0.00	-10.30	0.00
12-00-072-000-052	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-072-000-054	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-072-000-055	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-072-000-056	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-072-000-058	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-072-000-059	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-072-000-060	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-072-000-061	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-072-000-062	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-072-000-064	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-072-000-065	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-072-000-066	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-072-000-067	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-072-000-068	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-072-000-069	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-072-000-071	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-072-000-072	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-073-000-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-073-000-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-073-000-012	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-073-000-014	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-073-000-016	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-073-000-024	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-073-000-026	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-073-000-036	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-073-000-037	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-073-000-038	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-073-000-041	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-073-000-042	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-073-000-043	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-073-000-044	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-073-000-046	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-073-000-047	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-073-000-048	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-073-000-049	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-073-000-050	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-073-000-051	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-073-000-052	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-074-000-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-074-000-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-074-000-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-074-000-021	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-074-000-022	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-074-000-024	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-074-000-028	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-075-101-002	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-075-101-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-075-102-002	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-075-102-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-075-102-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-075-102-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-075-102-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-075-102-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-075-102-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-075-102-012	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-075-102-013	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-075-102-016	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-075-102-017	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-075-102-018	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-075-102-021	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-075-102-023	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-075-102-024	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-075-102-025	0.00	0.00	28.08	28.08	0.00	0.00	28.08
12-00-075-102-029	0.00	0.00	46.80	46.80	0.00	0.00	46.80
12-00-075-102-031	0.00	0.00	18.72	18.72	0.00	0.00	18.72
12-00-075-103-001	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-075-103-002	0.00	0.00	9.36	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>
12-00-075-103-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-075-103-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-075-103-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-075-103-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-075-103-009	0.00	10.30	9.36	19.66	0.00	0.00	19.66
12-00-075-103-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-075-103-017	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-075-103-019	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-075-103-027	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-075-103-029	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-075-103-032	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-075-103-033	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-075-103-035	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-075-103-037	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-075-103-039	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-075-103-041	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-075-104-001	0.00	0.00	56.16	56.16	0.00	0.00	56.16
12-00-075-104-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-075-104-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-075-104-013	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-075-104-019	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-075-104-034	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-075-104-037	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-075-104-040	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-075-104-046	0.00	0.00	46.80	46.80	0.00	0.00	46.80



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

---

**Political Subdivision: 10470 - LORAIN COUNTY**


---

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-075-104-053	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-075-104-055	0.00	10.30	0.00	10.30	0.00	0.00	10.30
12-00-076-101-002	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-076-101-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-076-101-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-076-101-011	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-076-101-012	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-076-101-013	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-076-101-014	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-076-101-015	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-076-101-017	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-076-101-018	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-076-101-020	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-076-101-022	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-076-101-023	0.00	0.00	28.08	28.08	0.00	0.00	28.08
12-00-076-101-028	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-076-101-029	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-076-101-030	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-076-101-034	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-076-101-036	0.00	0.00	37.44	37.44	0.00	0.00	37.44
12-00-076-101-038	0.00	0.00	28.08	28.08	0.00	0.00	28.08
12-00-076-101-039	0.00	0.00	56.16	56.16	0.00	0.00	56.16
12-00-076-101-040	0.00	0.00	187.20	187.20	0.00	0.00	187.20
12-00-076-102-001	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-076-102-003	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-076-102-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-076-103-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-076-103-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-076-103-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-076-103-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-076-103-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-076-103-017	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-076-103-018	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-076-103-021	0.00	10.30	9.36	19.66	0.00	0.00	19.66
12-00-076-103-022	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-076-103-024	0.00	0.00	18.72	18.72	0.00	0.00	18.72
12-00-076-103-025	0.00	0.00	65.52	65.52	0.00	0.00	65.52
12-00-077-000-002	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-077-000-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-077-000-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-077-000-013	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-077-000-017	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-077-000-019	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-077-000-020	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-077-000-021	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-077-000-022	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-077-000-023	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-077-000-025	0.00	10.30	9.36	19.66	0.00	0.00	19.66
12-00-077-000-026	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-077-000-032	0.00	0.00	449.28	449.28	0.00	0.00	449.28

**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>
12-00-077-000-034	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-077-000-035	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-077-000-039	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-077-000-041	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-077-000-047	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-077-000-049	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-077-000-061	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-077-000-066	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-077-000-070	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-077-000-071	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-077-000-072	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-077-000-073	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-078-000-002	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-078-000-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-078-000-010	0.00	0.00	84.24	84.24	0.00	0.00	84.24
12-00-078-000-015	0.00	0.00	102.96	102.96	0.00	0.00	102.96
12-00-078-000-016	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-078-000-019	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-078-000-021	0.00	0.00	28.08	28.08	0.00	0.00	28.08
12-00-078-000-023	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-078-000-025	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-078-000-026	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-078-000-029	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-079-000-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-079-000-009	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-079-000-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-079-000-011	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-079-000-012	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-079-000-018	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-079-000-020	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-079-000-021	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-079-000-022	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-079-000-024	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-079-000-025	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-079-000-026	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-079-000-027	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-079-000-028	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-079-000-029	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-079-000-030	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-079-000-044	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-079-000-046	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-079-000-047	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-079-000-050	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-079-000-053	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-080-000-001	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-080-000-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-080-000-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-080-000-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-080-000-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-080-000-010	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-080-000-012	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-080-000-016	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-080-000-017	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-080-000-019	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-080-000-022	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-080-000-024	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-080-000-027	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-080-000-035	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-080-000-036	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-080-000-038	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-080-000-042	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-080-000-043	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-080-000-047	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-080-000-054	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-080-000-056	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-080-000-060	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-080-000-065	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-081-000-001	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-081-000-002	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-081-000-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-081-000-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-081-000-014	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-081-000-015	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-081-000-016	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-081-000-018	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-081-000-024	0.00	0.00	159.12	159.12	0.00	0.00	159.12
12-00-081-000-027	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-081-000-028	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-081-000-031	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-081-000-032	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-081-000-033	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-081-000-035	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-081-000-037	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-081-000-045	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-081-000-047	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-081-000-050	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-081-000-053	0.00	0.00	56.16	56.16	0.00	0.00	56.16
12-00-081-000-055	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-081-000-056	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-081-000-059	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-081-000-060	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-081-000-061	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-081-000-062	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-081-000-063	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-081-000-064	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-081-000-066	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-081-000-068	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-081-000-069	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-081-000-070	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-082-000-002	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-082-000-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-082-000-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-082-000-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-082-000-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-082-000-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-082-000-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-082-000-011	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-082-000-013	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-082-000-020	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-082-000-024	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-082-000-032	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-082-000-033	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-082-000-034	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-082-000-038	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-082-000-042	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-082-000-044	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-082-000-045	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-082-000-050	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-082-000-053	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-082-000-055	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-082-000-060	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-082-000-062	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-082-000-069	0.00	10.30	0.00	10.30	0.00	0.00	10.30
12-00-083-000-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-083-000-015	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-083-000-020	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-083-000-032	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-083-000-034	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-083-000-036	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-083-000-039	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-083-000-041	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-083-000-048	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-083-000-050	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-083-000-053	0.00	10.30	9.36	19.66	0.00	0.00	19.66
12-00-083-000-056	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-083-000-057	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-083-000-063	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-083-000-064	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-083-000-068	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-084-102-016	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-084-102-018	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-084-102-037	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-084-102-038	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-084-102-040	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-084-102-041	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-084-102-042	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-084-102-043	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-084-102-044	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-084-103-015	0.00	10.30	9.36	19.66	0.00	0.00	19.66
12-00-085-000-001	0.00	566.28	0.00	566.28	0.00	0.00	566.28



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

---

**Political Subdivision: 10470 - LORAIN COUNTY**


---

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-085-000-005	0.00	0.00	318.24	318.24	0.00	0.00	318.24
12-00-085-000-008	0.00	0.00	102.96	102.96	0.00	0.00	102.96
12-00-085-000-010	0.00	0.00	56.16	56.16	0.00	0.00	56.16
12-00-085-000-012	0.00	0.00	168.48	168.48	0.00	0.00	168.48
12-00-085-000-014	0.00	0.00	1,029.60	1,029.60	0.00	0.00	1,029.60
12-00-085-000-015	0.00	0.00	327.60	327.60	0.00	0.00	327.60
12-00-086-000-011	0.00	0.00	84.24	84.24	0.00	0.00	84.24
12-00-086-000-014	0.00	0.00	149.76	149.76	0.00	0.00	149.76
12-00-086-000-016	0.00	0.00	46.80	46.80	0.00	0.00	46.80
12-00-086-000-019	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-086-000-023	0.00	0.00	131.04	131.04	0.00	0.00	131.04
12-00-086-000-028	0.00	0.00	56.16	56.16	0.00	0.00	56.16
12-00-086-000-032	0.00	0.00	936.00	936.00	0.00	0.00	936.00
12-00-087-000-005	0.00	0.00	9.17	9.17	0.00	0.00	9.17
12-00-087-000-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-087-000-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-087-000-012	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-087-000-014	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-087-000-018	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-087-000-020	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-087-000-022	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-087-000-025	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-088-000-001	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-088-000-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-088-000-005	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-088-000-016	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-088-000-018	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-088-000-019	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-088-000-021	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-088-000-022	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-088-000-023	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-088-000-028	0.00	10.30	0.00	10.30	0.00	0.00	10.30
12-00-088-000-029	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-088-000-031	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-088-000-033	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-088-000-037	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-088-000-038	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-088-000-040	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-088-000-043	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-088-000-044	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-088-000-045	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-088-000-046	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-088-000-047	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-088-000-048	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-088-000-050	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-088-000-053	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-088-000-054	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-088-000-056	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-088-000-057	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-088-000-058	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-088-000-062	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-088-000-064	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-088-000-066	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-088-000-072	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-088-000-073	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-088-000-074	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-088-000-075	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-088-000-076	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-088-000-077	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-089-000-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-089-000-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-089-000-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-089-000-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-089-000-011	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-089-000-012	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-089-000-014	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-089-000-015	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-089-000-017	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-089-000-018	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-089-000-020	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-089-000-022	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-089-000-023	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-090-000-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-090-000-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-090-000-011	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-090-000-017	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-090-000-019	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-090-000-021	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-090-000-022	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-090-000-024	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-090-000-028	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-090-000-032	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-090-000-033	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-090-000-035	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-090-000-039	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-090-000-042	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-090-000-043	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-090-000-044	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-090-000-045	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-090-000-046	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-090-000-047	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-090-000-048	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-090-000-049	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-090-000-051	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-091-000-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-091-000-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-091-000-014	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-091-000-016	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-092-000-001	0.00	421.20	421.20	842.40	0.00	0.00	842.40
12-00-093-000-004	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-093-000-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-093-000-013	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-093-000-016	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-093-000-020	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-093-000-021	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-094-000-002	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-094-000-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-094-000-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-094-000-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-094-000-012	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-094-000-014	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-095-000-001	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-095-000-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-095-000-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-096-000-003	0.00	0.00	514.80	514.80	0.00	0.00	514.80
12-00-096-000-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-096-000-009	0.00	0.00	46.80	46.80	0.00	0.00	46.80
12-00-096-000-011	0.00	0.00	65.52	65.52	0.00	0.00	65.52
12-00-096-000-012	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-096-000-017	0.00	0.00	2,003.04	2,003.04	0.00	0.00	2,003.04
12-00-096-000-020	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-096-000-021	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-096-000-022	0.00	0.00	205.92	205.92	0.00	0.00	205.92
12-00-096-000-034	0.00	0.00	93.60	93.60	0.00	0.00	93.60
12-00-096-000-044	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-096-000-045	0.00	0.00	18.72	18.72	0.00	0.00	18.72
12-00-096-000-046	0.00	123.55	112.32	235.87	0.00	0.00	235.87
12-00-096-000-048	0.00	0.00	46.80	46.80	0.00	0.00	46.80
12-00-096-000-053	0.00	0.00	112.32	112.32	0.00	0.00	112.32
12-00-096-000-054	0.00	0.00	56.16	56.16	0.00	0.00	56.16
12-00-096-000-055	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-096-000-056	0.00	0.00	299.52	299.52	0.00	0.00	299.52
12-00-097-000-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-097-000-012	0.00	56.16	56.16	112.32	0.00	0.00	112.32
12-00-097-000-014	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-097-000-018	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-097-000-019	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-097-000-020	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-097-000-026	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-097-000-029	0.00	92.66	84.24	176.90	0.00	0.00	176.90
12-00-098-000-002	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-098-000-003	0.00	10.30	9.36	19.66	0.00	0.00	19.66
12-00-098-000-007	0.00	195.62	177.84	373.46	0.00	0.00	373.46
12-00-098-000-010	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-098-000-012	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-098-000-028	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-098-000-033	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-098-000-035	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-098-000-036	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-098-000-041	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-098-000-042	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-098-000-044	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-098-000-047	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-098-000-049	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-098-000-051	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-098-000-052	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-098-000-058	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-098-000-059	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-098-000-060	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-098-000-062	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-098-000-069	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-098-000-070	0.00	51.48	46.80	98.28	0.00	0.00	98.28
12-00-098-000-074	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-098-000-075	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-099-000-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-099-000-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-099-000-013	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-099-000-018	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-099-000-030	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-099-000-033	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-099-000-038	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-099-000-041	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-099-000-045	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-099-000-050	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-099-000-051	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-099-000-052	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-099-000-053	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-099-000-055	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-099-000-057	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-099-000-058	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-099-000-059	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-099-000-060	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-099-000-061	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-099-000-063	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-099-000-065	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-099-000-066	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-099-000-067	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-099-000-068	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-099-000-074	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-100-000-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-100-000-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-100-000-011	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-100-000-014	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-100-000-015	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-100-000-020	0.00	0.00	9.36	9.36	0.00	0.00	9.36
13-08-001-000-006	0.00	10.30	9.36	19.66	0.00	0.00	19.66
13-08-001-000-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
13-08-001-000-012	0.00	0.00	9.36	9.36	0.00	0.00	9.36
13-08-002-000-002	0.00	0.00	9.36	9.36	0.00	0.00	9.36
13-08-002-000-003	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
13-08-003-000-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
13-08-003-000-013	0.00	0.00	9.36	9.36	0.00	0.00	9.36
13-08-004-000-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
13-08-005-000-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
13-08-005-000-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
13-08-005-000-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
13-08-005-000-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
13-08-005-000-012	0.00	0.00	9.36	9.36	0.00	0.00	9.36
13-08-005-000-014	0.00	0.00	9.36	9.36	0.00	0.00	9.36
13-08-005-000-016	0.00	0.00	9.36	9.36	0.00	0.00	9.36
13-08-005-000-017	0.00	0.00	9.36	9.36	0.00	0.00	9.36
13-08-006-000-001	0.00	0.00	9.36	9.36	0.00	0.00	9.36
13-08-006-000-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
13-08-006-000-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
13-08-006-000-012	0.00	0.00	9.36	9.36	0.00	0.00	9.36
13-08-006-000-016	0.00	0.00	9.36	9.36	0.00	0.00	9.36
13-08-008-000-002	0.00	0.00	9.36	9.36	0.00	0.00	9.36
13-08-009-000-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
13-08-009-000-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
13-08-009-000-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
13-08-009-000-011	0.00	0.00	9.36	9.36	0.00	0.00	9.36
13-08-009-000-013	0.00	0.00	9.36	9.36	0.00	0.00	9.36
13-08-009-000-014	0.00	0.00	9.36	9.36	0.00	0.00	9.36
13-08-009-000-016	0.00	0.00	9.36	9.36	0.00	0.00	9.36
13-08-011-000-001	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
13-08-011-000-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
13-08-011-000-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
13-08-011-000-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
13-08-011-000-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
13-08-011-000-013	0.00	0.00	9.36	9.36	0.00	0.00	9.36
13-08-012-000-001	0.00	0.00	9.36	9.36	0.00	0.00	9.36
13-08-012-000-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
13-08-013-000-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
13-08-018-000-002	0.00	0.00	9.36	9.36	0.00	0.00	9.36
13-08-018-000-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
13-09-001-000-002	0.00	0.00	9.36	9.36	0.00	0.00	9.36
13-09-002-000-001	0.00	0.00	9.36	9.36	0.00	0.00	9.36
13-09-002-000-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
13-09-003-000-002	0.00	0.00	9.36	9.36	0.00	0.00	9.36
13-09-004-000-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
13-09-005-000-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
13-09-005-000-016	0.00	0.00	9.36	9.36	0.00	0.00	9.36
13-09-005-000-017	0.00	0.00	9.36	9.36	0.00	0.00	9.36
13-09-005-000-018	0.00	0.00	9.36	9.36	0.00	0.00	9.36
13-09-005-000-020	0.00	0.00	9.36	9.36	0.00	0.00	9.36
13-09-006-000-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
13-09-006-000-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
13-09-006-000-014	0.00	0.00	9.36	9.36	0.00	0.00	9.36
13-09-007-000-002	0.00	0.00	9.36	9.36	0.00	0.00	9.36
13-09-007-000-003	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
13-09-007-000-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
13-09-007-000-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
13-09-007-000-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
13-09-007-000-011	0.00	0.00	9.36	9.36	0.00	0.00	9.36
13-09-008-000-001	0.00	0.00	9.36	9.36	0.00	0.00	9.36
13-09-008-000-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
13-09-009-000-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
13-09-009-000-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
13-09-009-000-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
13-09-009-000-011	0.00	0.00	9.36	9.36	0.00	0.00	9.36
13-09-009-000-012	0.00	0.00	9.36	9.36	0.00	0.00	9.36
13-09-009-000-014	0.00	0.00	9.36	9.36	0.00	0.00	9.36
13-09-009-000-015	0.00	0.00	9.36	9.36	0.00	0.00	9.36
13-09-009-000-017	0.00	0.00	9.36	9.36	0.00	0.00	9.36
13-09-010-000-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
13-09-010-000-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
13-09-010-000-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
13-09-010-000-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
13-09-012-000-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
13-09-012-000-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
13-09-012-000-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
13-09-013-000-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
13-09-013-000-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
13-09-013-000-016	0.00	0.00	9.36	9.36	0.00	0.00	9.36
13-09-013-000-018	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
13-09-013-000-021	0.00	0.00	9.36	9.36	0.00	0.00	9.36
13-09-013-000-022	0.00	0.00	9.36	9.36	0.00	0.00	9.36
13-09-014-000-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
13-09-014-000-008	0.00	10.30	9.36	19.66	0.00	0.00	19.66
13-09-014-000-012	0.00	0.00	196.56	196.56	0.00	0.00	196.56
13-09-014-000-013	0.00	0.00	9.36	9.36	0.00	0.00	9.36
13-09-015-000-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
13-09-015-000-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
13-09-016-000-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
13-09-018-000-012	0.00	0.00	9.36	9.36	0.00	0.00	9.36
13-09-018-000-013	0.00	0.00	9.36	9.36	0.00	0.00	9.36
13-09-019-000-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
13-09-021-000-002	0.00	0.00	9.36	9.36	0.00	0.00	9.36
13-09-021-000-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
13-09-021-000-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
13-09-021-000-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
13-09-022-000-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
13-09-023-000-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
13-09-023-000-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
13-09-024-000-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
13-09-024-000-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
13-09-024-000-013	0.00	0.00	9.36	9.36	0.00	0.00	9.36
13-09-024-000-015	0.00	0.00	9.36	9.36	0.00	0.00	9.36
13-09-024-000-017	0.00	0.00	9.36	9.36	0.00	0.00	9.36
13-09-024-000-019	0.00	0.00	9.36	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>
13-09-024-000-023	0.00	0.00	9.36	9.36	0.00	0.00	9.36
13-09-024-000-024	0.00	0.00	9.36	9.36	0.00	0.00	9.36
13-09-025-000-016	0.00	0.00	9.36	9.36	0.00	0.00	9.36
13-09-026-000-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
13-09-027-000-001	0.00	0.00	9.36	9.36	0.00	0.00	9.36
13-09-027-000-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
13-09-027-000-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
13-09-027-000-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
13-09-028-000-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
13-09-028-000-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
13-09-029-000-013	0.00	0.00	9.36	9.36	0.00	0.00	9.36
13-09-029-000-018	0.00	0.00	9.36	9.36	0.00	0.00	9.36
13-09-029-000-019	0.00	0.00	9.36	9.36	0.00	0.00	9.36
13-09-030-000-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
13-09-031-000-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
13-09-031-000-011	0.00	0.00	9.36	9.36	0.00	0.00	9.36
13-09-031-000-013	0.00	0.00	9.36	9.36	0.00	0.00	9.36
13-09-032-000-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
13-09-032-000-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
13-09-033-000-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
13-09-033-000-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
13-09-033-000-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
13-09-034-000-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
13-09-034-000-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
13-09-034-000-013	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
13-09-034-000-017	0.00	0.00	9.36	9.36	0.00	0.00	9.36
13-09-034-000-021	0.00	0.00	9.36	9.36	0.00	0.00	9.36
13-09-034-000-026	0.00	0.00	9.36	9.36	0.00	0.00	9.36
13-09-034-000-029	0.00	0.00	9.36	9.36	0.00	0.00	9.36
13-09-034-000-032	0.00	0.00	9.36	9.36	0.00	0.00	9.36
13-09-034-000-034	0.00	9.36	9.36	18.72	0.00	0.00	18.72
13-09-034-000-038	0.00	0.00	9.36	9.36	0.00	0.00	9.36
13-09-034-000-042	0.00	0.00	9.36	9.36	0.00	0.00	9.36
13-09-034-000-043	0.00	0.00	9.36	9.36	0.00	0.00	9.36
13-09-035-000-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
13-09-035-000-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
13-09-035-000-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
13-09-035-000-012	0.00	0.00	9.36	9.36	0.00	0.00	9.36
13-09-035-000-014	0.00	0.00	9.36	9.36	0.00	0.00	9.36
13-09-035-000-020	0.00	0.00	9.36	9.36	0.00	0.00	9.36
13-09-035-000-021	0.00	0.00	9.36	9.36	0.00	0.00	9.36
13-09-035-000-022	0.00	0.00	9.36	9.36	0.00	0.00	9.36
13-09-035-000-023	0.00	0.00	9.36	9.36	0.00	0.00	9.36
13-09-036-000-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
13-09-036-000-011	0.00	0.00	9.36	9.36	0.00	0.00	9.36
13-09-036-000-018	0.00	0.00	9.36	9.36	0.00	0.00	9.36
13-09-037-000-012	0.00	0.00	9.36	9.36	0.00	0.00	9.36
13-09-037-000-013	0.00	0.00	9.36	9.36	0.00	0.00	9.36
13-09-037-000-014	0.00	0.00	9.36	9.36	0.00	0.00	9.36
13-09-037-000-018	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
13-09-037-000-019	0.00	0.00	9.36	9.36	0.00	0.00	9.36
13-09-038-000-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
13-09-038-000-012	0.00	0.00	9.36	9.36	0.00	0.00	9.36
13-09-038-000-014	0.00	0.00	9.36	9.36	0.00	0.00	9.36
13-09-038-000-016	0.00	0.00	9.36	9.36	0.00	0.00	9.36
13-09-038-000-019	0.00	0.00	9.36	9.36	0.00	0.00	9.36
13-09-038-000-020	0.00	0.00	9.36	9.36	0.00	0.00	9.36
13-09-038-000-022	0.00	0.00	9.36	9.36	0.00	0.00	9.36
13-09-038-000-025	0.00	0.00	9.36	9.36	0.00	0.00	9.36
13-09-039-000-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
13-09-039-000-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
13-09-039-000-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
13-09-039-000-016	0.00	0.00	9.36	9.36	0.00	0.00	9.36
13-09-039-000-018	0.00	0.00	9.36	9.36	0.00	0.00	9.36
13-09-039-000-020	0.00	0.00	9.36	9.36	0.00	0.00	9.36
13-09-039-000-029	0.00	0.00	9.36	9.36	0.00	0.00	9.36
13-09-039-000-033	0.00	0.00	9.36	9.36	0.00	0.00	9.36
13-09-040-000-009	0.00	10.30	9.36	19.66	0.00	0.00	19.66
13-09-040-000-020	0.00	0.00	9.36	9.36	0.00	0.00	9.36
13-09-040-000-021	0.00	0.00	9.36	9.36	0.00	0.00	9.36
13-09-041-000-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
13-09-042-000-005	0.00	10.30	9.36	19.66	0.00	0.00	19.66
13-09-043-000-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
13-09-043-000-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
13-09-043-000-012	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
13-09-043-000-013	0.00	0.00	9.36	9.36	0.00	0.00	9.36
13-09-045-000-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
13-09-045-000-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
13-10-001-000-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
13-10-001-000-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
13-10-001-000-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
13-10-001-000-012	0.00	10.30	9.36	19.66	0.00	0.00	19.66
13-10-002-000-002	0.00	0.00	9.36	9.36	0.00	0.00	9.36
13-10-002-000-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
13-10-002-000-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
13-10-002-000-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
13-10-003-000-002	0.00	0.00	9.36	9.36	0.00	0.00	9.36
13-10-003-000-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
13-10-003-000-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
13-10-003-000-011	0.00	0.00	9.36	9.36	0.00	0.00	9.36
13-10-003-000-012	0.00	0.00	9.36	9.36	0.00	0.00	9.36
13-10-003-000-024	0.00	0.00	9.36	9.36	0.00	0.00	9.36
13-10-003-000-026	0.00	0.00	9.36	9.36	0.00	0.00	9.36
13-10-003-000-028	0.00	0.00	9.36	9.36	0.00	0.00	9.36
13-10-003-000-029	0.00	0.00	9.36	9.36	0.00	0.00	9.36
13-10-004-000-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
13-10-004-000-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
13-10-004-000-014	0.00	0.00	9.36	9.36	0.00	0.00	9.36
13-10-005-000-012	0.00	0.00	9.36	9.36	0.00	0.00	9.36
13-10-005-000-015	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
13-10-005-000-017	0.00	0.00	9.36	9.36	0.00	0.00	9.36
13-10-005-000-024	0.00	0.00	9.36	9.36	0.00	0.00	9.36
13-10-005-000-025	0.00	0.00	9.36	9.36	0.00	0.00	9.36
13-10-006-000-002	0.00	0.00	9.36	9.36	0.00	0.00	9.36
13-10-006-000-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
13-10-006-000-015	0.00	10.30	9.36	19.66	0.00	0.00	19.66
13-10-006-000-019	0.00	0.00	9.36	9.36	0.00	0.00	9.36
13-10-007-000-002	0.00	0.00	9.36	9.36	0.00	0.00	9.36
13-10-007-000-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
13-10-007-000-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
13-10-007-000-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
13-10-011-000-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
13-10-012-000-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
13-10-012-000-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
13-10-014-000-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
13-10-014-000-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
13-10-015-000-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
13-10-016-000-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
13-10-016-000-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
13-10-018-000-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
13-10-018-000-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
13-10-019-000-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
13-10-019-000-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
13-10-021-000-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
13-10-021-000-009	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
13-10-022-000-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
13-10-022-000-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
13-10-022-000-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
13-10-025-000-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
13-10-026-000-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
13-10-026-000-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
13-10-026-000-014	0.00	0.00	9.36	9.36	0.00	0.00	9.36
13-10-027-000-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
13-10-027-000-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
13-10-027-000-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
13-10-027-000-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
13-10-027-000-012	0.00	0.00	9.36	9.36	0.00	0.00	9.36
13-10-027-000-016	0.00	0.00	9.36	9.36	0.00	0.00	9.36
13-10-027-000-018	0.00	0.00	9.36	9.36	0.00	0.00	9.36
13-10-027-000-020	0.00	0.00	9.36	9.36	0.00	0.00	9.36
13-10-027-000-021	0.00	0.00	9.36	9.36	0.00	0.00	9.36
13-10-028-000-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
13-10-028-000-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
13-10-028-000-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
13-10-028-000-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
13-10-028-000-011	0.00	0.00	9.36	9.36	0.00	0.00	9.36
13-10-028-000-014	0.00	0.00	9.36	9.36	0.00	0.00	9.36
13-10-028-000-016	0.00	0.00	9.36	9.36	0.00	0.00	9.36
13-10-028-000-017	0.00	0.00	9.36	9.36	0.00	0.00	9.36
13-10-029-000-001	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
13-10-030-000-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
13-10-030-000-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
13-10-030-000-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
13-10-030-000-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
13-10-030-000-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
13-10-030-000-012	0.00	0.00	9.36	9.36	0.00	0.00	9.36
13-10-030-000-018	0.00	0.00	9.36	9.36	0.00	0.00	9.36
13-10-030-000-023	0.00	0.00	9.36	9.36	0.00	0.00	9.36
13-10-030-000-025	0.00	0.00	9.36	9.36	0.00	0.00	9.36
13-10-030-000-027	0.00	0.00	9.36	9.36	0.00	0.00	9.36
13-10-030-000-029	0.00	0.00	9.36	9.36	0.00	0.00	9.36
13-10-030-000-030	0.00	0.00	280.80	280.80	0.00	0.00	280.80
13-10-031-000-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
13-10-031-000-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
13-10-032-000-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
13-11-001-000-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
13-11-001-000-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
13-11-001-000-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
13-11-001-000-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
13-11-001-000-013	0.00	0.00	9.36	9.36	0.00	0.00	9.36
13-11-001-000-015	0.00	0.00	9.36	9.36	0.00	0.00	9.36
13-11-001-000-016	0.00	0.00	9.36	9.36	0.00	0.00	9.36
13-11-001-000-017	0.00	0.00	9.36	9.36	0.00	0.00	9.36
13-11-001-000-019	0.00	0.00	9.36	9.36	0.00	0.00	9.36
13-11-002-000-003	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
13-11-002-000-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
13-11-002-000-013	0.00	0.00	9.36	9.36	0.00	0.00	9.36
13-11-002-000-017	0.00	0.00	9.36	9.36	0.00	0.00	9.36
13-11-002-000-018	0.00	0.00	9.36	9.36	0.00	0.00	9.36
13-11-002-000-021	0.00	0.00	9.36	9.36	0.00	0.00	9.36
13-11-002-000-025	0.00	0.00	9.36	9.36	0.00	0.00	9.36
13-11-003-000-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
13-11-003-000-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
13-11-003-000-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
13-11-003-000-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
13-11-003-000-011	0.00	0.00	9.36	9.36	0.00	0.00	9.36
13-11-003-000-012	0.00	0.00	9.36	9.36	0.00	0.00	9.36
13-11-004-000-002	0.00	0.00	9.36	9.36	0.00	0.00	9.36
13-11-005-000-002	0.00	0.00	9.36	9.36	0.00	0.00	9.36
13-11-005-000-011	0.00	0.00	9.36	9.36	0.00	0.00	9.36
13-11-005-000-015	0.00	0.00	9.36	9.36	0.00	0.00	9.36
13-11-005-000-016	0.00	0.00	9.36	9.36	0.00	0.00	9.36
13-11-006-000-014	0.00	1,276.70	0.00	1,276.70	0.00	0.00	1,276.70
13-11-007-000-012	0.00	0.00	9.36	9.36	0.00	0.00	9.36
13-11-007-000-014	0.00	0.00	9.36	9.36	0.00	0.00	9.36
13-11-007-000-015	0.00	0.00	9.36	9.36	0.00	0.00	9.36
13-11-007-000-017	0.00	0.00	9.36	9.36	0.00	0.00	9.36
13-11-007-000-018	0.00	0.00	9.36	9.36	0.00	0.00	9.36
13-11-009-000-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
13-11-009-000-006	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
13-11-009-000-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
13-11-009-000-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
13-11-009-000-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
13-11-010-000-002	0.00	0.00	9.36	9.36	0.00	0.00	9.36
13-11-010-000-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
13-11-010-000-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
13-11-010-000-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
13-11-011-000-002	0.00	0.00	9.36	9.36	0.00	0.00	9.36
13-11-011-000-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
13-11-011-000-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
13-11-011-000-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
13-11-011-000-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
13-11-011-000-012	0.00	0.00	9.36	9.36	0.00	0.00	9.36
13-11-011-000-013	0.00	0.00	9.36	9.36	0.00	0.00	9.36
13-11-011-000-014	0.00	0.00	9.36	9.36	0.00	0.00	9.36
13-11-011-000-015	0.00	0.00	9.36	9.36	0.00	0.00	9.36
13-11-012-000-001	0.00	0.00	9.36	9.36	0.00	0.00	9.36
13-11-013-000-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
13-11-013-000-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
13-11-013-000-014	0.00	0.00	9.36	9.36	0.00	0.00	9.36
13-11-014-000-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
13-11-014-000-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
13-11-014-000-012	0.00	0.00	9.36	9.36	0.00	0.00	9.36
13-11-017-000-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
13-11-017-000-011	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
13-11-017-000-018	0.00	0.00	9.36	9.36	0.00	0.00	9.36
13-11-017-000-020	0.00	0.00	9.36	9.36	0.00	0.00	9.36
13-11-017-000-024	0.00	10.30	9.36	19.66	0.00	0.00	19.66
13-11-017-000-025	0.00	0.00	9.36	9.36	0.00	0.00	9.36
13-11-017-000-032	0.00	0.00	9.36	9.36	0.00	0.00	9.36
13-11-018-000-011	0.00	0.00	9.36	9.36	0.00	0.00	9.36
13-11-018-000-014	0.00	0.00	9.36	9.36	0.00	0.00	9.36
13-11-018-000-015	0.00	0.00	9.36	9.36	0.00	0.00	9.36
13-11-019-000-014	0.00	0.00	9.36	9.36	0.00	0.00	9.36
13-11-019-000-020	0.00	0.00	9.36	9.36	0.00	0.00	9.36
13-11-019-000-021	0.00	0.00	9.36	9.36	0.00	0.00	9.36
13-11-019-000-023	0.00	0.00	9.36	9.36	0.00	0.00	9.36
13-11-020-000-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
13-11-020-000-006	0.00	10.30	9.36	19.66	0.00	0.00	19.66
13-11-020-000-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
13-11-021-000-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
13-11-021-000-011	0.00	0.00	9.36	9.36	0.00	0.00	9.36
13-11-021-000-017	0.00	0.00	9.36	9.36	0.00	0.00	9.36
13-11-021-000-018	0.00	0.00	9.36	9.36	0.00	0.00	9.36
13-11-021-000-022	0.00	0.00	9.36	9.36	0.00	0.00	9.36
13-11-021-000-024	0.00	0.00	9.36	9.36	0.00	0.00	9.36
13-11-021-000-025	0.00	0.00	9.36	9.36	0.00	0.00	9.36
13-11-022-000-002	0.00	0.00	9.36	9.36	0.00	0.00	9.36
13-11-022-000-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
13-11-022-000-010	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
13-11-022-000-012	0.00	0.00	9.36	9.36	0.00	0.00	9.36
13-11-022-000-019	0.00	0.00	9.36	9.36	0.00	0.00	9.36
13-11-022-000-022	0.00	0.00	9.36	9.36	0.00	0.00	9.36
13-11-023-000-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
13-11-023-000-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
13-11-023-000-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
13-11-023-000-013	0.00	0.00	9.36	9.36	0.00	0.00	9.36
13-11-023-000-014	0.00	0.00	9.36	9.36	0.00	0.00	9.36
13-11-023-000-015	0.00	9.36	9.36	18.72	0.00	0.00	18.72
13-11-023-000-016	0.00	0.00	9.36	9.36	0.00	0.00	9.36
13-11-023-000-017	0.00	0.00	9.36	9.36	0.00	0.00	9.36
13-11-024-000-001	0.00	0.00	37.44	37.44	0.00	0.00	37.44
13-11-025-000-008	0.00	0.00	65.52	65.52	0.00	0.00	65.52
13-11-025-000-015	0.00	0.00	9.36	9.36	0.00	0.00	9.36
13-11-026-000-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
13-11-026-000-009	0.00	0.00	46.80	46.80	0.00	0.00	46.80
13-11-026-000-011	0.00	0.00	9.36	9.36	0.00	0.00	9.36
13-11-026-000-012	0.00	0.00	9.36	9.36	0.00	0.00	9.36
13-11-026-000-014	0.00	0.00	9.36	9.36	0.00	0.00	9.36
13-11-026-000-023	0.00	0.00	9.36	9.36	0.00	0.00	9.36
13-11-027-000-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
13-11-027-000-012	0.00	0.00	9.36	9.36	0.00	0.00	9.36
13-11-027-000-014	0.00	0.00	9.36	9.36	0.00	0.00	9.36
13-11-027-000-018	0.00	0.00	9.36	9.36	0.00	0.00	9.36
13-11-027-000-020	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
13-11-027-000-026	0.00	0.00	9.36	9.36	0.00	0.00	9.36
13-11-027-000-028	0.00	0.00	9.36	9.36	0.00	0.00	9.36
13-11-028-000-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
13-11-028-000-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
13-11-028-000-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
13-11-028-000-011	0.00	0.00	9.36	9.36	0.00	0.00	9.36
13-11-028-000-012	0.00	0.00	9.36	9.36	0.00	0.00	9.36
13-11-028-000-013	0.00	0.00	9.36	9.36	0.00	0.00	9.36
13-11-029-000-002	0.00	0.00	9.36	9.36	0.00	0.00	9.36
13-11-029-000-011	0.00	0.00	9.36	9.36	0.00	0.00	9.36
13-11-029-000-012	0.00	0.00	9.36	9.36	0.00	0.00	9.36
13-11-029-000-020	0.00	0.00	9.36	9.36	0.00	0.00	9.36
13-11-030-000-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
13-11-030-000-012	0.00	0.00	9.36	9.36	0.00	0.00	9.36
13-11-030-000-015	0.00	10.30	9.36	19.66	0.00	0.00	19.66
13-11-030-000-018	0.00	0.00	9.36	9.36	0.00	0.00	9.36
13-20-019-000-004	0.00	9.36	9.36	18.72	0.00	0.00	18.72
13-20-019-000-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
13-20-019-000-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
13-20-019-000-011	0.00	0.00	9.36	9.36	0.00	0.00	9.36
13-20-019-000-014	0.00	0.00	9.36	9.36	0.00	0.00	9.36
13-20-019-000-016	0.00	0.00	9.36	9.36	0.00	0.00	9.36
13-20-019-000-017	0.00	0.00	9.36	9.36	0.00	0.00	9.36
13-20-020-000-002	0.00	0.00	9.36	9.36	0.00	0.00	9.36
13-20-020-000-006	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
13-20-020-000-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
13-20-020-000-011	0.00	0.00	9.36	9.36	0.00	0.00	9.36
13-20-020-000-012	0.00	0.00	9.36	9.36	0.00	0.00	9.36
13-20-020-000-015	0.00	0.00	9.36	9.36	0.00	0.00	9.36
13-20-021-000-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
13-20-021-000-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
13-20-021-000-012	0.00	0.00	9.36	9.36	0.00	0.00	9.36
13-20-022-000-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
13-20-022-000-013	0.00	0.00	9.36	9.36	0.00	0.00	9.36
13-20-022-000-015	0.00	0.00	9.36	9.36	0.00	0.00	9.36
13-20-022-000-016	0.00	0.00	9.36	9.36	0.00	0.00	9.36
13-20-022-000-023	0.00	0.00	9.36	9.36	0.00	0.00	9.36
13-20-023-000-001	0.00	0.00	9.36	9.36	0.00	0.00	9.36
13-20-023-000-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
13-20-023-000-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
13-20-023-000-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-001-000-002	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-003-000-002	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-003-000-003	0.00	0.00	28.08	28.08	0.00	0.00	28.08
14-00-003-000-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-003-000-008	0.00	0.00	121.68	121.68	0.00	0.00	121.68
14-00-003-000-011	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-003-000-016	0.00	0.00	187.20	187.20	0.00	0.00	187.20
14-00-003-000-018	0.00	0.00	187.20	187.20	0.00	0.00	187.20
14-00-003-000-019	0.00	0.00	262.08	262.08	0.00	0.00	262.08

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

---

**Political Subdivision: 10470 - LORAIN COUNTY**


---

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
14-00-004-000-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-005-000-002	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-005-000-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-005-000-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-005-000-011	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-009-000-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-009-000-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-009-000-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-009-000-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-009-000-014	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-009-000-016	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-009-000-020	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-009-000-021	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-009-000-022	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-010-000-002	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-010-000-005	0.00	10.30	9.36	19.66	0.00	0.00	19.66
14-00-011-000-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-012-000-002	0.00	10.30	0.00	10.30	0.00	0.00	10.30
14-00-012-000-014	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-012-000-015	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-012-000-017	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-012-000-027	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-012-000-028	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-015-000-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-015-000-006	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
14-00-015-000-009	0.00	20.59	18.72	39.31	0.00	0.00	39.31
14-00-015-000-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-016-000-001	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-016-000-007	0.00	0.00	28.08	28.08	0.00	0.00	28.08
14-00-016-000-009	0.00	0.00	18.72	18.72	0.00	0.00	18.72
14-00-016-000-011	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-016-000-013	0.00	0.00	37.44	37.44	0.00	0.00	37.44
14-00-016-000-016	0.00	0.00	18.72	18.72	0.00	0.00	18.72
14-00-016-000-026	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-017-000-003	0.00	0.00	121.68	121.68	0.00	0.00	121.68
14-00-017-000-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-017-000-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-017-000-012	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-017-000-016	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-017-000-022	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-017-000-025	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-017-000-030	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-017-000-031	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-017-000-037	0.00	10.30	9.36	19.66	0.00	0.00	19.66
14-00-017-000-038	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-017-000-041	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-017-000-043	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-017-000-045	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-017-000-047	0.00	0.00	65.52	65.52	0.00	0.00	65.52
14-00-017-000-050	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
14-00-017-000-051	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-017-000-052	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-017-000-055	0.00	0.00	56.16	56.16	0.00	0.00	56.16
14-00-017-000-058	0.00	0.00	37.44	37.44	0.00	0.00	37.44
14-00-018-000-001	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-018-000-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-018-000-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-018-000-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-018-000-011	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-019-000-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-020-000-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-020-000-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-021-000-002	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-021-000-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-022-000-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-022-000-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-022-000-011	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-022-000-012	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-022-000-015	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-022-000-017	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-023-000-001	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-023-000-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-023-000-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-023-000-016	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-025-000-005	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
14-00-026-000-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-026-000-011	0.00	0.00	159.12	159.12	0.00	0.00	159.12
14-00-026-000-014	0.00	0.00	140.40	140.40	0.00	0.00	140.40
14-00-027-000-004	0.00	0.00	234.00	234.00	0.00	0.00	234.00
14-00-027-000-006	0.00	0.00	112.32	112.32	0.00	0.00	112.32
14-00-028-000-004	0.00	0.00	18.72	18.72	0.00	0.00	18.72
14-00-028-000-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-028-000-011	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-028-000-012	0.00	30.89	0.00	30.89	0.00	0.00	30.89
14-00-028-000-015	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-028-000-017	0.00	0.00	46.80	46.80	0.00	0.00	46.80
14-00-029-000-002	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-029-000-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-029-000-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-029-000-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-029-000-012	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-029-000-015	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-029-000-018	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-029-000-019	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-029-000-020	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-030-000-002	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-030-000-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-030-000-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-030-000-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-030-000-018	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
14-00-030-000-023	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-030-000-027	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-030-000-029	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-030-000-031	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-030-000-037	0.00	0.00	18.72	18.72	0.00	0.00	18.72
14-00-030-000-038	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-030-000-039	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-030-000-041	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-030-000-044	0.00	0.00	121.68	121.68	0.00	0.00	121.68
14-00-031-000-002	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-033-000-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-035-000-001	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-035-000-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-035-000-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-035-000-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-037-000-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-037-000-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-037-000-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-037-000-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-037-000-011	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-037-000-013	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-037-000-017	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-037-000-023	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-038-000-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-039-000-001	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
14-00-040-000-002	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-040-000-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-041-000-001	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-042-000-002	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-042-000-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-043-000-001	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-044-000-001	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-044-000-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-044-000-012	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-044-000-026	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-044-000-032	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-045-000-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-045-000-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-046-000-002	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-046-000-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-046-000-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-046-000-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-046-000-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-046-000-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-046-000-011	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-046-000-012	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-047-000-001	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-047-000-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-047-000-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-048-000-003	0.00	10.30	9.36	19.66	0.00	0.00	19.66

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

---

**Political Subdivision: 10470 - LORAIN COUNTY**


---

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
14-00-049-000-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-049-000-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-049-000-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-049-000-011	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-049-000-015	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-049-000-016	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-049-000-021	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-050-000-004	0.00	10.30	9.36	19.66	0.00	0.00	19.66
14-00-050-000-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-050-000-006	0.00	10.30	9.36	19.66	0.00	0.00	19.66
14-00-050-000-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-050-000-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-051-000-002	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-052-000-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-052-000-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-052-000-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-052-000-011	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-052-000-013	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-052-000-015	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-052-000-019	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-052-000-020	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-052-000-021	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-052-000-025	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-052-000-027	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-052-000-029	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
14-00-052-000-031	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-052-000-033	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-053-000-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-053-000-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-053-000-012	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-054-000-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-055-000-002	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-055-000-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-056-000-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-056-000-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-056-000-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-056-000-011	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-056-000-012	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-056-000-019	0.00	10.30	0.00	10.30	0.00	0.00	10.30
14-00-056-000-020	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-057-000-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-057-000-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-057-000-020	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-058-000-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-058-000-013	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-059-000-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-059-000-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-059-000-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-059-000-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-059-000-011	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
14-00-060-000-001	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-061-000-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-061-000-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-061-000-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-062-000-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-062-000-011	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-062-000-015	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-062-000-016	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-062-000-017	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-063-000-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-064-000-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-064-000-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-065-000-001	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-067-000-014	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-067-000-017	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-067-000-019	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-068-000-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-068-000-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-068-000-014	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-069-000-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-069-000-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-069-000-013	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-069-000-014	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-069-000-016	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-071-000-001	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
14-00-072-000-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-072-000-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-073-000-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-073-000-013	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-073-000-014	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-073-000-016	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-073-000-019	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-074-000-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-074-000-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-074-000-011	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-074-000-012	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-074-000-013	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-074-000-016	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-075-000-002	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-075-000-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-075-000-006	0.00	0.00	37.44	37.44	0.00	0.00	37.44
14-00-075-000-008	0.00	0.00	93.60	93.60	0.00	0.00	93.60
14-00-075-000-012	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-075-000-015	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-075-000-022	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-076-000-002	0.00	0.00	102.96	102.96	0.00	0.00	102.96
14-00-076-000-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-076-000-004	0.00	0.00	28.08	28.08	0.00	0.00	28.08
14-00-076-000-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-076-000-009	0.00	0.00	56.16	56.16	0.00	0.00	56.16

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

---

**Political Subdivision: 10470 - LORAIN COUNTY**


---

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
14-00-077-000-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-077-000-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-077-000-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-077-000-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-078-000-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-078-000-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-078-000-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-078-000-011	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-078-000-012	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-078-000-015	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-079-000-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-079-000-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-080-000-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-080-000-013	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-080-000-014	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-081-000-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-081-000-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-082-000-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-082-000-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-083-000-002	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-083-000-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-083-000-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-083-000-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-084-000-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-084-000-004	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
14-00-085-000-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-085-000-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-085-000-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-085-000-012	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-085-000-014	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-085-000-021	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-085-000-024	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-085-000-025	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-085-000-030	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-085-000-036	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-085-000-045	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-085-000-057	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-086-000-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-086-000-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-086-000-011	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-086-000-017	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-086-000-018	0.00	0.00	56.16	56.16	0.00	0.00	56.16
14-00-086-000-020	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-087-000-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-087-000-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-087-000-011	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-087-000-013	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-087-000-020	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-087-000-021	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-087-000-022	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
14-00-088-000-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-088-000-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-088-000-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-088-000-012	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-088-000-014	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-088-000-019	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-089-000-003	0.00	20.59	18.72	39.31	0.00	0.00	39.31
14-00-089-000-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-090-000-001	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-090-000-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-090-000-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-090-000-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-090-000-011	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-090-000-015	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-090-000-016	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-090-000-018	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-090-000-019	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-090-000-021	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-090-000-022	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-092-000-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-092-000-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-092-000-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-092-000-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-092-000-011	0.00	10.30	9.36	19.66	0.00	0.00	19.66
14-00-092-000-012	0.00	0.00	9.36	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>
14-00-093-000-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-093-000-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-093-000-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-093-000-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-094-000-002	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-094-000-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-094-000-014	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-095-000-001	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-096-000-001	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-096-000-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-096-000-023	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-096-000-024	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-096-000-025	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-096-000-026	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-096-000-028	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-096-000-030	0.00	10.30	9.36	19.66	0.00	0.00	19.66
14-00-096-000-037	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-096-000-040	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-096-000-041	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-096-000-049	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-096-000-050	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-098-000-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-099-000-001	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-100-000-001	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-101-000-005	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
14-00-101-000-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-101-000-011	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-101-000-013	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-102-000-001	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-102-000-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-103-000-001	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-104-000-002	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-104-000-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-104-000-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-104-000-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-105-000-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-105-000-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-105-000-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-105-000-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-105-000-012	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-105-000-014	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-105-000-017	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-106-000-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-106-000-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-107-000-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-107-000-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-107-000-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-107-000-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-107-000-011	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-107-000-012	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
14-00-108-000-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-109-000-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-109-000-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-110-000-002	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-111-000-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-111-000-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-111-000-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-112-000-001	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-112-000-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-112-000-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-112-000-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-112-000-012	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-112-000-018	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-112-000-025	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-113-000-001	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-113-000-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-113-000-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-114-000-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-114-000-011	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-114-000-014	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-114-000-016	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-114-000-020	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-114-000-022	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-114-000-023	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-114-000-025	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
14-00-114-000-026	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-115-000-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-115-000-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-115-000-012	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-115-000-013	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-115-000-016	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-115-000-017	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-115-000-018	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-115-000-020	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-115-000-021	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-115-000-025	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-116-000-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-116-000-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-116-000-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-118-000-002	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-122-000-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-122-000-011	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-122-000-012	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-123-000-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-124-000-002	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-124-000-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-125-000-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-125-000-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-125-000-013	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-126-000-007	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
14-00-126-000-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-126-000-017	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-126-000-019	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-126-000-020	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-127-000-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-128-000-003	0.00	10.30	0.00	10.30	0.00	0.00	10.30
14-00-128-000-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-128-000-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-129-000-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-130-000-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-130-000-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-130-000-009	0.00	10.30	0.00	10.30	0.00	0.00	10.30
14-00-130-000-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-130-000-019	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-131-000-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-132-000-001	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-133-000-002	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-133-000-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-134-000-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-134-000-014	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-134-000-018	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-135-000-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-136-000-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-138-000-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-140-000-004	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
14-00-140-000-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-140-000-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-140-000-014	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-141-000-011	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-141-000-018	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-143-000-001	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-145-000-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-145-000-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-146-000-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-146-000-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-146-000-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-146-000-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-146-000-016	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-146-000-018	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-147-000-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-147-000-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-147-000-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-147-000-011	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-148-000-012	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-148-000-014	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-148-000-023	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-148-000-025	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-148-000-030	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-148-000-032	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-149-000-002	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
14-00-149-000-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-149-000-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-149-000-011	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-149-000-013	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-150-000-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-151-000-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-151-000-012	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-151-000-016	0.00	10.30	9.36	19.66	0.00	0.00	19.66
14-00-151-000-019	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-153-000-013	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-153-000-022	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-153-000-027	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-153-000-030	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-153-000-031	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-154-000-005	0.00	0.00	18.72	18.72	0.00	-9.36	9.36
14-00-154-000-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-156-000-002	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-156-000-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-156-000-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-156-000-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-156-000-013	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-156-000-014	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-156-000-022	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-156-000-023	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-156-000-028	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
14-00-156-000-029	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-156-000-031	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-156-000-032	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-156-000-035	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-156-000-037	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-157-000-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-157-000-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-157-000-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-158-000-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-159-000-002	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-160-000-002	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-160-000-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-160-000-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-160-000-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-160-000-011	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-160-000-013	0.00	0.00	9.36	9.36	0.00	0.00	9.36
14-00-160-000-015	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-001-000-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-001-000-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-001-000-012	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-001-000-013	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-002-000-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-002-000-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-002-000-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-002-000-008	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-003-000-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-003-000-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-003-000-020	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-003-000-022	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-003-000-023	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-003-000-028	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-003-000-030	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-003-000-031	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-004-000-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-004-000-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-004-000-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-004-000-013	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-004-000-015	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-004-000-017	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-004-000-019	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-004-000-020	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-004-000-021	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-004-000-022	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-004-000-024	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-005-000-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-005-000-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-005-000-012	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-005-000-014	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-005-000-027	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-005-000-033	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-005-000-034	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-005-000-035	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-005-000-041	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-005-000-042	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-005-000-044	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-005-000-045	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-005-000-046	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-005-000-047	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-005-000-048	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-005-000-049	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-005-000-050	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-006-000-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-006-000-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-006-000-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-006-000-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-006-000-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-006-000-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-006-000-011	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-006-000-013	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-006-000-016	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-006-000-018	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-006-000-020	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-006-000-024	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-006-000-029	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-006-000-031	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-006-000-033	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-006-000-038	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-006-000-039	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-006-000-042	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-006-000-043	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-006-000-044	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-006-000-048	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-007-000-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-007-000-009	0.00	0.00	8.62	8.62	0.00	0.00	8.62
15-00-007-000-011	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-007-000-012	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-007-000-013	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-007-000-014	0.00	10.30	9.36	19.66	0.00	0.00	19.66
15-00-007-000-015	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-007-000-017	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-007-000-018	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-007-000-019	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-007-000-021	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-007-000-022	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-007-000-026	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-007-000-028	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-007-000-030	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-007-000-032	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-007-000-034	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-007-000-036	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-008-000-002	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-008-000-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-008-000-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-008-000-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-008-000-015	0.00	10.30	9.36	19.66	0.00	0.00	19.66
15-00-008-000-016	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-008-000-017	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-008-000-018	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-008-000-020	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-008-000-021	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-008-000-022	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-008-000-023	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-008-000-024	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-008-000-025	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-008-000-026	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-008-000-027	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-008-000-028	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-009-000-002	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-009-000-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-009-000-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-009-000-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-009-000-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-009-000-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-009-000-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-009-000-011	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-009-000-018	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-009-000-025	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-009-000-028	0.00	10.30	9.36	19.66	0.00	0.00	19.66
15-00-010-000-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-010-000-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-010-000-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-010-000-013	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-010-000-019	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-010-000-021	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-010-000-024	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-010-000-026	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-010-000-030	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-010-000-032	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-010-000-036	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-010-000-037	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-010-000-038	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-010-000-039	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-010-000-040	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-011-000-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-011-000-011	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-011-000-016	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-011-000-021	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-011-000-022	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-011-000-023	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-011-000-025	0.00	0.00	9.36	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>
15-00-011-000-027	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-011-000-030	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-011-000-031	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-011-000-032	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-011-000-033	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-011-000-036	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-011-000-037	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-011-000-038	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-012-000-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-012-000-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-012-000-015	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-012-000-025	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-013-000-001	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-013-000-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-013-000-014	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-013-000-016	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-013-000-017	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-013-000-019	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-013-000-020	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-013-000-022	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-013-000-024	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-014-000-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-014-000-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-014-000-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-014-000-010	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-014-000-011	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-014-000-012	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-014-000-014	0.00	0.00	5.65	5.65	0.00	0.00	5.65
15-00-014-000-020	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-014-000-022	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-014-000-023	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-015-000-001	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-015-000-002	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-015-000-017	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-015-000-020	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-016-000-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-017-000-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-017-000-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-017-000-011	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-017-000-016	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-017-000-017	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-017-000-020	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-017-000-021	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-017-000-022	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-017-000-023	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-017-000-025	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-017-000-026	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-017-000-027	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-017-000-028	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-017-000-029	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-017-000-030	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-017-000-031	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-017-000-032	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-017-000-033	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-017-000-034	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-017-000-035	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-017-000-036	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-018-000-002	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-018-000-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-018-000-013	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-019-000-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-019-000-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-020-000-001	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-020-000-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-020-000-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-020-000-012	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-020-000-014	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-020-000-015	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-020-000-016	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-020-000-017	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-020-000-018	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-020-000-020	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-020-000-024	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-020-000-026	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-020-000-028	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-020-000-032	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-020-000-033	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-020-000-034	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-020-000-035	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-020-000-037	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-020-000-039	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-020-000-043	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-020-000-045	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-020-000-048	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-020-000-050	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-021-000-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-021-000-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-021-000-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-021-000-013	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-021-000-014	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-022-000-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-022-000-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-022-000-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-022-000-011	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-022-000-017	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-022-000-018	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-022-000-020	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-022-000-021	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-022-000-022	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-022-000-023	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-022-000-025	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-022-000-029	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-022-000-031	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-022-000-033	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-022-000-035	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-023-000-002	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-023-000-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-023-000-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-023-000-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-023-000-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-023-000-012	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-023-000-014	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-023-000-020	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-023-000-027	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-024-000-002	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-024-000-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-024-000-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-024-000-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-024-000-015	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-024-000-017	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-024-000-024	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-024-000-025	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-024-000-031	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-024-000-034	0.00	10.30	9.36	19.66	0.00	0.00	19.66
15-00-024-000-042	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-024-000-047	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-024-000-048	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-024-000-051	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-024-000-053	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-024-000-054	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-024-000-062	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-025-000-002	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-025-000-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-025-000-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-025-000-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-026-000-001	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-026-000-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-026-000-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-026-000-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-026-000-011	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-026-000-013	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-026-000-015	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-026-000-016	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-026-000-018	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-026-000-020	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-026-000-021	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-027-000-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-027-000-011	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-027-000-013	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-027-000-015	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-027-000-017	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-027-000-019	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-027-000-020	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-027-000-021	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-027-000-025	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-027-000-031	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-027-000-041	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-027-000-046	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-027-000-048	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-027-000-051	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-028-000-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-028-000-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-028-000-011	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-028-000-013	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-028-000-015	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-028-000-016	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-028-000-018	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-028-000-019	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-028-000-020	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-029-000-001	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-029-000-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-029-000-014	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-029-000-015	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-029-000-016	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-029-000-020	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-029-000-026	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-029-000-029	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-030-000-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-030-000-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-030-000-012	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-030-000-013	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-030-000-014	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-030-000-017	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-030-000-025	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-030-000-026	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-030-000-029	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-030-000-031	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-030-000-032	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-030-000-034	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-030-000-036	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-030-000-038	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-031-000-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-031-000-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-031-000-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-031-000-011	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-031-000-012	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-031-000-013	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-031-000-014	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-031-000-017	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-031-000-018	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-031-000-021	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-031-000-022	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-031-000-023	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-031-000-024	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-031-000-025	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-031-000-026	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-031-000-027	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-031-000-028	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-031-000-030	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-031-000-052	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-031-000-054	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-032-000-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-032-000-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-032-000-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-032-000-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-032-000-013	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-032-000-015	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-032-000-018	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-032-000-019	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-033-000-012	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-033-000-013	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-033-000-017	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-033-000-021	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-033-000-024	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-034-000-014	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-034-000-015	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-034-000-019	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-035-000-008	0.00	0.00	37.44	37.44	0.00	0.00	37.44
15-00-035-000-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-035-000-020	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-035-000-024	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-035-000-026	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-035-000-028	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-036-000-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-036-000-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-036-000-015	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-036-000-016	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-036-000-024	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-036-000-025	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-036-000-088	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-036-000-090	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-036-000-132	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-037-000-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-037-000-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-037-000-011	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-037-000-012	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-037-000-013	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-037-000-014	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-037-000-019	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-037-000-020	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-037-000-022	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-037-000-024	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-037-000-026	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-037-000-027	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-037-000-028	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-038-000-014	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-038-000-016	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-038-000-017	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-038-000-018	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-038-000-019	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-038-000-020	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-038-000-021	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-038-000-022	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-038-000-023	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-038-000-024	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-038-000-025	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-038-000-026	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-038-000-027	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-039-000-002	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-039-000-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-039-000-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-039-000-012	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-039-000-013	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-040-000-001	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-040-000-003	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-040-000-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-040-000-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-040-000-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-041-000-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-041-000-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-041-000-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-041-000-011	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-041-000-013	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-041-000-016	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-041-000-017	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-041-000-018	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-042-000-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-042-000-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-042-000-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-043-000-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-043-000-013	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-043-000-020	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-044-000-001	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-044-000-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-044-000-013	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-044-000-015	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-044-000-019	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-047-000-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-047-000-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-047-000-007	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-047-000-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-047-000-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-047-000-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-047-000-012	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-047-000-061	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-048-000-011	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-048-000-012	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-048-000-013	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-048-000-014	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-048-000-016	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-048-000-019	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-048-000-020	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-048-000-021	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-048-000-024	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-048-000-025	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-049-000-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-049-000-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-049-000-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-049-000-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-049-000-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-049-000-011	0.00	10.30	9.36	19.66	0.00	0.00	19.66
15-00-049-000-012	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-049-000-013	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-049-000-014	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-049-000-015	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-049-000-019	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-049-000-020	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-049-000-023	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-049-000-028	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-049-000-040	0.00	10.30	9.36	19.66	0.00	0.00	19.66
15-00-049-000-041	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-049-000-042	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-049-000-043	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-049-000-044	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-049-000-045	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-049-000-046	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-049-000-047	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-049-000-048	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-049-000-049	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-049-000-050	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-049-000-051	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-049-000-052	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-049-000-053	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-049-000-054	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-049-000-055	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-049-000-056	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-049-000-057	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-049-000-059	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-049-000-061	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-049-000-064	0.00	0.00	346.32	346.32	0.00	0.00	346.32

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

---

**Political Subdivision: 10470 - LORAIN COUNTY**


---

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-049-000-065	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-049-000-066	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-049-000-068	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-049-000-072	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-050-000-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-050-000-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-051-000-001	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-051-000-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-051-000-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-051-000-012	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-051-000-014	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-051-000-015	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-051-000-017	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-051-000-019	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-052-000-001	0.00	0.00	0.67	0.67	0.00	0.00	0.67
15-00-052-000-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-052-000-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-052-000-012	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-052-000-014	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-052-000-025	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-052-000-034	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-052-000-038	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-052-000-039	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-052-000-041	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-052-000-045	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-052-000-049	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-052-000-051	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-052-000-054	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-052-000-056	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-052-000-057	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-052-000-058	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-052-000-060	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-052-000-061	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-052-000-063	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-052-000-065	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-052-000-068	0.00	0.00	28.08	28.08	0.00	0.00	28.08
15-00-052-000-069	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-052-000-071	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-052-000-073	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-052-000-074	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-053-000-001	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-053-000-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-053-000-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-053-000-015	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-053-000-018	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-053-000-020	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-053-000-024	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-053-000-026	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-053-000-028	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-053-000-029	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-053-000-035	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-054-000-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-054-000-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-054-000-026	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-054-000-027	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-054-000-033	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-054-000-034	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-054-000-035	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-057-000-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-057-000-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-057-000-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-057-000-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-057-000-013	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-057-000-014	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-057-000-015	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-057-000-016	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-058-000-016	0.00	350.06	318.24	668.30	0.00	0.00	668.30
15-00-058-000-018	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-058-000-021	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-058-000-030	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-058-000-032	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-058-000-034	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-058-000-035	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-058-000-038	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-058-000-053	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-059-000-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-059-000-014	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-059-000-017	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-059-000-019	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-060-000-002	0.00	10.30	9.36	19.66	0.00	0.00	19.66
15-00-060-000-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-060-000-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-060-000-014	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-060-000-016	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-060-000-018	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-060-000-021	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-060-000-022	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-061-000-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-062-000-014	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-062-000-015	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-062-000-016	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-062-000-018	0.00	10.30	0.00	10.30	0.00	0.00	10.30
15-00-062-000-020	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-062-000-026	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-062-000-031	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-062-000-033	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-062-000-035	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-062-000-039	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-062-000-042	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-062-000-045	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-063-000-013	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-063-000-018	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-063-000-020	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-063-000-024	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-063-000-028	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-063-000-033	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-063-000-034	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-063-000-035	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-063-000-037	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-063-000-038	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-063-000-039	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-063-000-041	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-063-000-042	0.00	0.00	9.28	9.28	0.00	0.00	9.28
15-00-063-000-043	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-063-000-045	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-063-000-049	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-063-000-052	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-063-000-053	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-063-000-054	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-063-000-055	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-063-000-056	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-063-000-057	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-063-000-059	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-063-000-060	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-063-000-062	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-064-000-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-064-000-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-064-000-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-064-000-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-064-000-012	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-064-000-013	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-064-000-016	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-064-000-017	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-065-000-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-065-000-015	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-065-000-017	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-065-000-021	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-065-000-022	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-065-000-030	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-065-000-032	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-065-000-033	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-065-000-034	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-066-000-002	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-066-000-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-066-000-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-066-000-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-066-000-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-066-000-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-066-000-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-066-000-011	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-066-000-012	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-066-000-013	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-066-000-014	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-066-000-015	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-066-000-016	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-067-000-011	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-067-000-019	0.00	10.30	0.00	10.30	0.00	0.00	10.30
15-00-067-000-020	0.00	10.30	0.00	10.30	0.00	0.00	10.30
15-00-067-000-021	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-067-000-023	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-068-000-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-068-000-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-068-000-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-068-000-014	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-068-000-015	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-068-000-017	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-068-000-019	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-068-000-023	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-068-000-025	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-068-000-027	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-068-000-029	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-068-000-030	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-069-000-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-069-000-022	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-069-000-024	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-069-000-026	0.00	10.30	9.36	19.66	0.00	0.00	19.66
15-00-069-000-028	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-069-000-032	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-069-000-036	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-069-000-037	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-069-000-041	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-069-000-043	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-069-000-045	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-069-000-049	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-069-000-050	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-069-000-053	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-069-000-055	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-069-000-057	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-069-000-058	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-070-000-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-070-000-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-070-000-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-070-000-014	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-070-000-016	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-070-000-018	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-070-000-020	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-070-000-024	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-070-000-030	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-070-000-032	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-070-000-033	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-070-000-036	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-070-000-039	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-070-000-040	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-070-000-041	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-070-000-043	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-070-000-044	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-070-000-045	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-071-000-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-071-000-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-071-000-012	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-071-000-013	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-072-000-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-072-000-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-072-000-020	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-072-000-022	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-072-000-040	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-072-000-041	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-072-000-042	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-072-000-043	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-072-000-045	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-072-000-046	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-072-000-047	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-072-000-049	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-072-000-050	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-072-000-051	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-073-000-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-073-000-013	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-073-000-023	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-073-000-024	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-073-000-027	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-073-000-029	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-073-000-034	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-074-000-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-074-000-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-074-000-018	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-074-000-020	0.00	0.00	5.88	5.88	0.00	0.00	5.88
15-00-074-000-026	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-074-000-029	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-074-000-031	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-074-000-032	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-075-000-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-075-000-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-075-000-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-075-000-011	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-075-000-013	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-075-000-014	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-075-000-017	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-075-000-019	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-075-000-022	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-076-000-003	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-076-000-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-076-000-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-076-000-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-076-000-015	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-076-000-017	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-076-000-019	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-076-000-023	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-076-000-025	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-076-000-027	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-076-000-028	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-076-000-029	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-076-000-030	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-076-000-031	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-076-000-035	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-077-000-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-077-000-012	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-077-000-014	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-077-000-015	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-077-000-017	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-077-000-018	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-077-000-021	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-077-000-024	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-078-000-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-078-000-013	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-078-000-014	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-078-000-015	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-078-000-017	0.00	10.30	9.36	19.66	0.00	0.00	19.66
15-00-078-000-019	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-078-000-023	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-078-000-024	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-078-000-025	0.00	10.30	0.00	10.30	0.00	0.00	10.30
15-00-078-000-026	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-078-000-027	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-078-000-028	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-079-000-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-079-000-012	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-079-000-013	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-079-000-016	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-079-000-017	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-080-000-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-081-000-001	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-081-000-007	0.00	10.30	9.36	19.66	0.00	0.00	19.66
15-00-081-000-012	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-082-000-028	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-082-000-029	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-082-000-031	0.00	0.00	102.96	102.96	0.00	0.00	102.96
15-00-082-000-034	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-082-000-035	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-082-000-036	0.00	10.30	9.36	19.66	0.00	0.00	19.66
15-00-082-000-037	0.00	10.30	0.00	10.30	0.00	0.00	10.30

**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>
15-00-082-000-039	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-082-000-040	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-082-000-042	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-082-000-044	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-082-000-107	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-082-000-108	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-082-000-109	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-082-000-111	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-082-000-112	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-082-000-113	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-082-000-114	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-082-000-116	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-082-000-117	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-082-000-119	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-082-000-120	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-082-000-121	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-082-000-122	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-082-000-123	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-082-000-124	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-082-000-126	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-082-000-127	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-082-000-128	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-082-000-129	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-082-000-130	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-082-000-132	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-082-000-133	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-082-000-135	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-082-000-136	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-082-000-137	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-082-000-139	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-082-000-140	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-082-000-141	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-082-000-144	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-082-000-148	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-082-000-149	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-082-000-151	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-082-000-152	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-082-000-153	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-082-000-154	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-082-000-155	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-082-000-156	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-082-000-157	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-082-000-158	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-082-000-159	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-082-000-161	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-082-000-162	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-083-101-001	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-083-101-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-083-101-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-083-101-006	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-083-101-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-083-101-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-083-101-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-083-101-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-083-101-011	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-083-101-012	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-083-101-013	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-083-101-014	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-083-101-015	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-083-101-016	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-083-101-018	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-083-101-019	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-083-101-020	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-083-101-021	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-083-101-022	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-083-101-023	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-083-101-026	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-083-101-032	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-083-101-040	0.00	0.00	131.04	131.04	0.00	0.00	131.04
15-00-083-101-043	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-083-102-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-083-102-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-083-102-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-083-102-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-083-102-007	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-083-103-001	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-083-103-002	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-083-104-001	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-083-104-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-083-104-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-083-105-001	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-083-105-002	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-083-105-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-083-105-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-083-105-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-083-105-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-083-105-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-083-106-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-083-106-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-083-106-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-084-000-018	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-084-000-019	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-085-000-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-086-000-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-086-000-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-086-000-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-088-000-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-088-000-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-088-000-012	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-088-000-013	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-088-000-014	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-088-000-017	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-088-000-018	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-089-000-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-090-000-002	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-090-000-003	0.00	10.30	0.00	10.30	0.00	0.00	10.30
15-00-090-000-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-090-000-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-090-000-011	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-090-000-013	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-090-000-015	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-090-000-017	0.00	10.30	0.00	10.30	0.00	0.00	10.30
15-00-090-000-019	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-090-000-021	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-090-000-023	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-090-000-025	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-090-000-029	0.00	10.30	9.36	19.66	0.00	0.00	19.66
15-00-090-000-035	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-090-000-037	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-090-000-042	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-091-000-001	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-091-000-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-091-000-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-091-000-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-091-000-009	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-091-000-011	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-091-000-013	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-091-000-015	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-091-000-017	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-091-000-019	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-093-000-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-093-000-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-093-000-012	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-093-000-014	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-093-000-023	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-093-000-025	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-093-000-026	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-093-000-030	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-094-000-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-094-000-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-094-000-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-094-000-011	0.00	10.30	0.00	10.30	0.00	0.00	10.30
15-00-094-000-015	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-094-000-021	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-094-000-022	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-094-000-024	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-094-000-028	0.00	0.00	28.08	28.08	0.00	0.00	28.08
15-00-095-000-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-095-000-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-095-000-014	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-095-000-016	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-095-000-022	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-095-000-023	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-095-000-024	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-095-000-026	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-095-000-036	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-095-000-040	0.00	10.30	0.00	10.30	0.00	0.00	10.30
15-00-095-000-041	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-096-000-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-096-000-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-096-000-011	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-096-000-012	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-096-000-013	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-097-000-011	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-097-000-017	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-097-000-019	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-097-000-021	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-097-000-024	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-097-000-025	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-097-000-027	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-097-000-028	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-097-000-032	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-097-000-039	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-097-000-042	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-098-101-001	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-098-101-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-098-101-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-098-101-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-098-101-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-098-101-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-098-101-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-098-101-011	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-098-101-012	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-098-101-014	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-098-101-015	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-098-101-016	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-098-102-001	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-098-102-002	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-098-102-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-098-102-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-098-102-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-098-102-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-098-102-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-098-102-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-098-102-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-098-102-012	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-098-102-013	0.00	0.00	8.87	8.87	0.00	0.00	8.87
15-00-098-102-015	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-098-102-016	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-098-102-050	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-098-102-052	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-098-102-054	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-098-102-056	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-098-102-073	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-098-102-075	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-098-102-078	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-098-102-079	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-098-102-080	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-098-102-081	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-098-102-082	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-098-102-083	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-098-102-084	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-098-102-085	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-098-102-086	0.00	9.36	9.36	18.72	0.00	0.00	18.72
15-00-098-102-087	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-098-102-088	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-098-102-089	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-098-102-090	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-098-102-096	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-098-102-097	0.00	10.30	9.36	19.66	0.00	0.00	19.66
15-00-098-102-099	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-098-102-100	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-098-102-101	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-098-102-102	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-098-102-105	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-098-102-106	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-098-102-107	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-098-102-108	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-098-102-109	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-098-103-001	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-098-103-002	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-098-103-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-098-103-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-098-103-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-098-103-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-098-103-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-098-103-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-098-103-011	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-098-103-012	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-098-103-013	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-098-103-014	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-098-103-015	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-098-103-018	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-098-104-017	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-098-104-018	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-098-104-019	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-098-104-021	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-098-104-023	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-098-104-033	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-098-104-037	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-098-104-038	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-098-104-042	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-098-104-044	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-098-104-045	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-098-104-046	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-098-105-017	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-098-105-030	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-098-105-031	0.00	10.30	9.36	19.66	0.00	0.00	19.66
15-00-098-105-032	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-098-105-033	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-098-105-037	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-098-105-041	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-098-105-045	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-098-105-051	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-098-105-053	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-098-105-054	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-098-105-057	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-098-105-058	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-098-105-059	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-098-105-060	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-098-105-061	0.00	10.30	9.36	19.66	0.00	0.00	19.66
15-00-098-105-062	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-098-106-020	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-098-106-021	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-098-106-022	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-098-106-025	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-098-106-029	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-098-106-032	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-098-106-038	0.00	10.30	9.36	19.66	0.00	0.00	19.66
15-00-098-106-039	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-098-106-040	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-098-106-041	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-098-106-042	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-098-106-043	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-098-106-044	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-098-106-045	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-098-106-046	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-098-106-055	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-098-106-057	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-098-106-060	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-098-106-063	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-098-107-014	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-098-107-015	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-098-107-016	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-098-107-021	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-098-107-023	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-098-107-025	0.00	10.30	9.36	19.66	0.00	0.00	19.66
15-00-098-107-026	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-098-107-027	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-098-107-028	0.00	10.30	0.00	10.30	0.00	0.00	10.30

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

---

**Political Subdivision: 10470 - LORAIN COUNTY**


---

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-098-107-035	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-098-108-089	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-098-108-091	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-098-108-093	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-098-108-094	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-098-108-096	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-098-108-103	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-098-108-104	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-098-108-105	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-098-108-106	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-098-108-107	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-098-108-109	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-098-108-111	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-098-108-113	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-098-108-114	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-098-108-115	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-098-108-116	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-098-108-117	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-098-108-119	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-098-108-120	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-098-108-121	0.00	10.30	0.00	10.30	0.00	0.00	10.30
15-00-098-108-122	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-098-108-123	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-098-108-124	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-098-108-125	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-098-108-126	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-098-108-129	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-098-108-130	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-098-108-131	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-098-108-133	0.00	10.30	9.36	19.66	0.00	0.00	19.66
15-00-098-108-134	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-098-108-135	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-098-108-136	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-098-108-140	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-098-108-141	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-098-108-143	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-098-108-145	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-098-108-146	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-098-108-147	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-098-108-148	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-098-108-149	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-098-108-150	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-098-108-151	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-098-108-153	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-098-108-155	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-098-108-156	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-098-108-158	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-098-108-159	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-098-108-161	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-098-108-162	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-098-108-163	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-098-108-164	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-098-108-170	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-098-108-172	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-098-108-174	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-098-108-175	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-098-108-176	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-098-108-177	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-098-108-178	0.00	10.30	9.36	19.66	0.00	0.00	19.66
15-00-098-108-179	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-098-108-182	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-098-108-185	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-098-108-187	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-098-108-188	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-098-108-189	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-098-108-191	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-098-108-193	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-098-108-195	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-098-108-196	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-098-108-197	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-098-108-198	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-098-108-199	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-098-108-201	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-098-108-204	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-098-108-206	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-098-108-210	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-098-108-212	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-098-108-214	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-098-108-218	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-098-108-261	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-098-108-266	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-098-108-267	0.00	0.00	149.76	149.76	0.00	0.00	149.76
15-00-098-108-269	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-099-101-002	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-099-101-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-099-101-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-099-101-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-099-101-015	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-099-101-019	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-099-101-081	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-099-101-082	0.00	10.30	0.00	10.30	0.00	0.00	10.30
15-00-099-101-084	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-099-101-088	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-099-101-089	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-099-101-090	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-099-101-095	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-099-101-180	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-099-101-192	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-099-101-196	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-099-101-197	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-099-101-198	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-099-101-199	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-099-101-200	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-099-101-201	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-099-101-202	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-099-101-203	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-099-101-204	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-099-101-206	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-099-101-207	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-099-101-208	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-099-101-209	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-099-101-213	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-099-101-217	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-099-101-220	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-099-102-040	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-099-102-041	0.00	10.30	0.00	10.30	0.00	0.00	10.30
15-00-099-102-042	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-099-102-043	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-099-102-044	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-099-102-045	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-099-102-047	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-099-102-048	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-099-102-050	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-099-102-051	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-099-102-056	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-099-102-058	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-099-102-059	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-099-102-062	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-099-102-063	0.00	10.30	9.36	19.66	0.00	0.00	19.66
15-00-099-102-064	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-099-102-065	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-099-102-066	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-099-102-069	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-099-102-071	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-099-102-072	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-099-102-074	0.00	10.30	9.36	19.66	0.00	0.00	19.66
15-00-099-102-075	0.00	10.30	0.00	10.30	0.00	0.00	10.30
15-00-099-102-080	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-099-102-081	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-099-102-082	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-099-102-083	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-099-102-084	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-099-102-087	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-099-102-088	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-099-102-090	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-099-102-095	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-099-102-096	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-099-102-097	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-099-102-098	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-099-102-099	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-099-102-100	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-099-102-101	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-099-102-102	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-099-102-103	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-099-102-104	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-099-102-107	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-099-102-108	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-099-103-054	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-099-103-057	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-099-103-058	0.00	10.30	9.36	19.66	0.00	0.00	19.66
15-00-099-103-059	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-099-103-061	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-099-103-063	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-099-103-064	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-099-103-066	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-099-103-068	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-099-103-069	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-099-103-070	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-099-103-071	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-099-103-072	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-099-103-073	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-099-103-075	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-099-103-076	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-099-103-077	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-099-103-078	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-099-103-082	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-099-103-083	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-099-103-084	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-099-103-085	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-099-103-086	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-099-103-087	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-099-103-088	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-099-103-089	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-099-103-090	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-099-103-091	0.00	10.30	0.00	10.30	0.00	0.00	10.30
15-00-099-103-093	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-099-103-096	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-099-103-098	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-099-103-100	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-099-103-101	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-099-103-103	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-099-103-104	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-099-103-106	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-099-103-107	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-099-103-108	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-099-103-109	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-099-103-111	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-099-103-113	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-099-103-115	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-099-103-117	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-099-103-118	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-099-103-120	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-099-103-121	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-099-103-122	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-099-103-124	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-099-105-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-099-105-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-099-105-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-099-105-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-099-105-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-099-105-011	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-099-105-012	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-099-105-013	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-099-105-014	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-099-105-015	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-099-105-016	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-099-106-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-099-106-011	0.00	10.30	9.36	19.66	0.00	0.00	19.66
15-00-099-106-012	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-099-106-013	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-099-106-020	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-100-000-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-100-000-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-100-000-014	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-100-000-018	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-100-000-020	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-100-000-025	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-100-000-027	0.00	0.00	9.36	9.36	0.00	0.00	9.36
15-00-100-000-028	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-002-101-003	0.00	30.89	28.08	58.97	0.00	0.00	58.97
16-00-006-000-002	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-006-000-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-007-000-004	0.00	0.00	37.44	37.44	0.00	0.00	37.44
16-00-007-000-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-007-000-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-007-000-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-008-000-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-008-000-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-008-000-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-008-000-016	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-008-000-018	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-008-000-022	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-008-000-024	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-008-000-025	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-009-000-013	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-009-000-017	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-009-000-018	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-009-000-020	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-009-000-021	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-009-000-022	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
16-00-010-000-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-010-000-015	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-010-000-019	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-010-000-023	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-010-000-025	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-010-000-027	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-010-000-031	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-010-000-032	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-010-000-033	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-010-000-039	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-010-000-042	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-010-000-043	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-010-000-044	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-010-000-045	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-010-000-048	0.00	9.36	9.36	18.72	0.00	0.00	18.72
16-00-011-000-013	0.00	10.30	9.36	19.66	0.00	0.00	19.66
16-00-011-000-014	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-011-000-015	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-011-000-016	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-011-000-021	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-011-000-024	0.00	10.30	0.00	10.30	0.00	0.00	10.30
16-00-011-000-025	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-011-000-026	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-011-000-028	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-011-000-029	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
16-00-011-000-030	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-011-000-033	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-012-000-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-012-000-012	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-012-000-017	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-012-000-019	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-012-000-021	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-012-000-029	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-012-000-030	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-012-000-033	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-012-000-037	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-012-000-046	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-012-000-047	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-012-000-048	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-013-000-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-013-000-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-013-000-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-013-000-011	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-013-000-015	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-013-000-017	0.00	61.78	56.16	117.94	0.00	0.00	117.94
16-00-013-000-022	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-013-000-026	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-013-000-030	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-014-000-001	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-014-000-005	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
16-00-014-000-011	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-014-000-019	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-015-000-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-015-000-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-015-000-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-015-000-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-015-000-016	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-015-000-018	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-015-000-019	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-015-000-030	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-015-000-031	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-015-000-034	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-015-000-035	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-015-000-038	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-015-000-039	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-015-000-042	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-016-000-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-016-000-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-016-000-010	0.00	10.30	0.00	10.30	0.00	0.00	10.30
16-00-016-000-012	0.00	10.30	0.00	10.30	0.00	0.00	10.30
16-00-016-000-014	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-016-000-015	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-016-000-017	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-016-000-018	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-016-000-020	0.00	10.30	9.36	19.66	0.00	0.00	19.66

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

---

**Political Subdivision: 10470 - LORAIN COUNTY**


---

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
16-00-016-000-021	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-016-000-022	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-016-000-023	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-017-000-002	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-017-000-005	0.00	0.00	28.08	28.08	0.00	0.00	28.08
16-00-017-000-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-017-000-012	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-017-000-014	0.00	61.78	56.16	117.94	0.00	0.00	117.94
16-00-017-000-018	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-017-000-020	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-017-000-022	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-017-000-024	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-018-101-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-018-102-015	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-018-102-019	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-018-102-022	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-018-102-023	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-018-102-026	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-018-102-027	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-018-102-033	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-018-102-035	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-018-103-001	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-018-103-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-018-103-014	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-018-103-018	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
16-00-018-103-019	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-018-103-024	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-018-103-025	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-018-103-029	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-018-103-039	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-018-103-040	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-018-103-042	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-018-103-044	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-018-103-049	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-018-103-050	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-018-103-052	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-019-101-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-019-101-011	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-019-101-019	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-019-101-020	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-019-101-021	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-019-101-022	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-019-102-016	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-019-102-017	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-019-103-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-019-103-009	0.00	10.30	9.36	19.66	0.00	0.00	19.66
16-00-019-103-011	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-019-103-012	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-019-104-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-019-105-002	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
16-00-019-105-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-019-105-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-019-106-002	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-019-106-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-019-106-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-019-106-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-019-106-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-019-106-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-020-000-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-020-000-013	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-020-000-014	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-020-000-022	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-020-000-030	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-020-000-031	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-020-000-032	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-020-000-036	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-020-000-037	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-020-000-038	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-020-000-039	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-020-000-040	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-020-000-042	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-020-000-044	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-020-000-045	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-020-000-050	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-020-000-054	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
16-00-020-000-055	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-021-000-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-021-000-011	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-021-000-013	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-021-000-018	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-021-000-021	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-021-000-027	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-021-000-028	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-022-000-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-022-000-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-022-000-012	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-023-000-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-023-000-011	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-023-000-013	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-023-000-015	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-023-000-018	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-023-000-019	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-023-000-027	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-023-000-028	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-023-000-029	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-023-000-030	0.00	10.30	9.36	19.66	0.00	0.00	19.66
16-00-023-000-031	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-023-000-032	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-023-000-033	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-023-000-035	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
16-00-023-000-036	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-023-000-041	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-023-000-042	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-023-000-047	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-024-000-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-024-000-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-024-000-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-024-000-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-024-000-015	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-024-000-019	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-024-000-020	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-025-101-001	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-025-101-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-025-101-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-025-101-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-025-101-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-025-101-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-025-101-009	0.00	10.30	9.36	19.66	0.00	0.00	19.66
16-00-025-101-011	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-025-101-012	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-025-101-013	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-025-101-016	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-025-102-013	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-025-102-014	0.00	10.30	0.15	10.45	0.00	0.00	10.45
16-00-025-104-014	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
16-00-025-104-016	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-025-104-018	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-025-104-020	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-025-104-024	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-025-104-030	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-025-104-032	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-025-104-033	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-025-104-034	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-025-104-035	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-026-000-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-026-000-012	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-026-000-026	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-026-000-028	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-026-000-032	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-026-000-033	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-026-000-034	0.00	9.36	9.36	18.72	0.00	0.00	18.72
16-00-026-000-036	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-026-000-037	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-026-000-038	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-026-000-048	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-027-000-001	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-027-000-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-027-000-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-027-000-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-027-000-011	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
16-00-027-000-013	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-027-000-018	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-027-000-021	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-027-000-025	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-027-000-026	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-027-000-028	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-027-000-029	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-028-000-001	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-028-000-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-028-000-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-029-000-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-029-000-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-029-000-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-029-000-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-029-000-011	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-029-000-013	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-029-000-015	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-029-000-017	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-029-000-018	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-029-000-019	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-029-000-021	0.00	10.30	9.36	19.66	0.00	0.00	19.66
16-00-029-000-025	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-029-000-027	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-029-000-029	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-030-000-008	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
16-00-030-000-012	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-030-000-014	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-030-000-016	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-030-000-018	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-030-000-020	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-030-000-022	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-030-000-024	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-030-000-026	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-030-000-030	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-030-000-032	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-030-000-035	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-030-000-036	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-030-000-041	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-031-000-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-031-000-012	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-031-000-013	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-031-000-015	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-031-000-018	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-031-000-021	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-031-000-023	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-031-000-026	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-031-000-030	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-031-000-032	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-031-000-033	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-031-000-034	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
16-00-031-000-036	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-031-000-039	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-031-000-040	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-031-000-041	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-031-000-042	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-032-000-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-032-000-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-032-000-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-032-000-011	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-032-000-018	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-032-000-019	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-033-000-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-033-000-011	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-033-000-013	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-033-000-016	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-033-000-018	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-034-000-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-034-000-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-034-000-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-034-000-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-034-000-014	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-034-000-018	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-034-000-020	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-034-000-022	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-034-000-026	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
16-00-035-000-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-035-000-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-036-102-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-036-102-011	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-036-104-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-036-104-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-036-105-001	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-036-105-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-036-105-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-036-105-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-037-000-001	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-037-000-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-037-000-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-037-000-011	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-038-000-013	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-038-000-016	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-038-000-018	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-038-000-019	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-038-000-020	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-039-000-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-039-000-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-039-000-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-039-000-011	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-039-000-013	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-039-000-018	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
16-00-040-000-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-040-000-011	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-040-000-012	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-040-000-017	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-040-000-018	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-041-000-002	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-041-000-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-041-000-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-041-000-020	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-041-000-031	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-041-000-034	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-041-000-038	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-042-000-002	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-042-000-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-042-000-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-042-000-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-042-000-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-043-000-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-043-000-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-043-000-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-043-000-016	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-043-000-017	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-043-000-019	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-043-000-021	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-043-000-022	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
16-00-043-000-024	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-043-000-026	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-043-000-030	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-044-000-001	0.00	10.30	0.00	10.30	0.00	0.00	10.30
16-00-044-000-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-044-000-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-044-000-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-044-000-011	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-044-000-020	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-044-000-021	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-044-000-025	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-044-000-028	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-044-000-035	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-044-000-040	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-044-000-041	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-045-000-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-045-000-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-045-000-010	0.00	0.00	56.16	56.16	0.00	0.00	56.16
16-00-045-000-014	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-045-000-018	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-045-000-021	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-045-000-024	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-045-000-025	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-045-000-027	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-045-000-028	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
16-00-045-000-031	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-045-000-032	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-046-000-002	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-046-000-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-046-000-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-046-000-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-046-000-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-046-000-014	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-046-000-015	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-046-000-017	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-046-000-019	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-047-000-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-047-000-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-047-000-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-048-000-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-048-000-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-048-000-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-048-000-014	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-048-000-016	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-048-000-019	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-048-000-022	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-048-000-025	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-048-000-027	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-048-000-028	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-048-000-029	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
16-00-048-000-030	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-048-000-037	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-048-000-038	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-048-000-042	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-048-000-044	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-048-000-045	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-048-000-046	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-048-000-047	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-049-000-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-049-000-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-049-000-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-049-000-012	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-049-000-014	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-049-000-018	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-049-000-019	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-050-000-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-050-000-011	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-050-000-013	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-050-000-014	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-050-000-016	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-050-000-018	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-050-000-022	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-050-000-024	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-050-000-028	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-050-000-032	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
16-00-050-000-034	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-050-000-036	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-050-000-038	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-050-000-039	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-050-000-042	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-050-000-044	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-050-000-045	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-051-000-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-051-000-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-052-000-001	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-052-000-011	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-052-000-013	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-052-000-019	0.00	10.30	9.36	19.66	0.00	0.00	19.66
16-00-052-000-023	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-052-000-027	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-053-000-001	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-053-000-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-053-000-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-053-000-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-054-000-001	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-054-000-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-054-000-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-054-000-014	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-054-000-016	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-055-000-002	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
16-00-055-000-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-055-000-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-055-000-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-055-000-013	0.00	0.00	252.72	252.72	0.00	0.00	252.72
16-00-055-000-019	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-055-000-020	0.00	0.00	56.16	56.16	0.00	0.00	56.16
16-00-055-000-021	0.00	0.00	308.88	308.88	0.00	0.00	308.88
16-00-055-000-028	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-055-000-030	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-055-000-032	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-055-000-033	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-055-000-035	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-055-000-036	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-056-000-001	0.00	0.00	140.40	140.40	0.00	0.00	140.40
16-00-056-000-002	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-056-000-008	0.00	0.00	56.16	56.16	0.00	0.00	56.16
16-00-056-000-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-056-000-011	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-056-000-012	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-056-000-013	0.00	10.30	9.36	19.66	0.00	0.00	19.66
16-00-056-000-014	0.00	10.30	9.36	19.66	0.00	0.00	19.66
16-00-057-000-002	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-057-000-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-057-000-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-057-000-009	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
16-00-057-000-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-057-000-012	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-057-000-013	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-057-000-014	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-057-000-018	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-057-000-021	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-057-000-022	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-058-000-002	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-058-000-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-058-000-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-059-000-002	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-059-000-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-059-000-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-059-000-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-059-000-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-059-000-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-059-000-011	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-059-000-012	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-059-000-013	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-059-000-014	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-060-000-015	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-060-000-019	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-060-000-020	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-060-000-021	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-060-000-023	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
16-00-060-000-026	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-060-000-027	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-060-000-029	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-060-000-041	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-060-000-042	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-060-000-043	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-060-000-044	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-060-000-045	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-060-000-046	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-060-000-047	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-060-000-048	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-060-000-056	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-060-000-057	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-061-000-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-061-000-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-061-000-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-061-000-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-061-000-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-061-000-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-062-000-002	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-062-000-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-062-000-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-062-000-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-062-000-012	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-062-000-013	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
16-00-062-000-015	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-062-000-017	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-062-000-019	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-062-000-021	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-062-000-023	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-063-000-002	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-063-000-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-063-000-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-063-000-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-063-000-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-063-000-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-063-000-012	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-063-000-013	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-064-000-002	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-064-000-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-064-000-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-064-000-011	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-064-000-013	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-064-000-015	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-064-000-019	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-064-000-021	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-064-000-022	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-064-000-030	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-064-000-032	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-064-000-040	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
16-00-064-000-041	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-064-000-042	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-064-000-043	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-064-000-045	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-064-000-046	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-064-000-048	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-064-000-049	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-064-000-051	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-064-000-052	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-064-000-054	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-064-000-055	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-064-000-056	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-064-000-057	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-064-000-058	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-064-000-059	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-064-000-060	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-064-000-061	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-064-000-063	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-064-000-064	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-064-000-066	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-064-000-067	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-065-000-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-065-000-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-065-000-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-065-000-007	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
16-00-065-000-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-066-000-002	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-066-000-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-066-000-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-066-000-020	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-066-000-021	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-066-000-022	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-066-000-023	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-066-000-028	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-066-000-029	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-066-000-030	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-066-000-031	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-066-000-032	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-066-000-033	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-066-000-034	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-066-000-035	0.00	0.00	46.80	46.80	0.00	0.00	46.80
16-00-067-000-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-067-000-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-067-000-013	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-068-000-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-068-000-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-068-000-015	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-068-000-016	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-068-000-017	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-068-000-018	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
16-00-068-000-021	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-068-000-023	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-068-000-024	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-068-000-025	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-068-000-026	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-068-000-027	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-068-000-028	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-069-000-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-069-000-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-069-000-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-069-000-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-069-000-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-069-000-011	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-070-000-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-070-000-011	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-070-000-013	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-070-000-014	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-071-000-002	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-071-000-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-071-000-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-072-000-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-072-000-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-072-000-011	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-072-000-015	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-072-000-019	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
16-00-072-000-020	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-072-000-021	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-072-000-022	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-072-000-023	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-072-000-027	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-072-000-029	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-072-000-035	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-072-000-041	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-072-000-042	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-073-000-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-073-000-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-073-000-012	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-073-000-014	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-073-000-016	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-073-000-020	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-073-000-021	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-073-000-022	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-073-000-024	0.00	10.30	9.36	19.66	0.00	0.00	19.66
16-00-073-000-026	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-073-000-028	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-073-000-030	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-073-000-033	0.00	10.30	0.00	10.30	0.00	0.00	10.30
16-00-073-000-035	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-073-000-036	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-074-000-004	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
16-00-074-000-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-074-000-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-075-000-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-075-000-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-075-000-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-075-000-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-075-000-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-075-000-012	0.00	10.30	9.36	19.66	0.00	0.00	19.66
16-00-076-000-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-076-000-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-076-000-013	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-076-000-014	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-076-000-016	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-076-000-018	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-076-000-019	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-076-000-020	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-076-000-022	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-076-000-024	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-076-000-026	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-076-000-031	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-077-000-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-077-000-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-077-000-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-077-000-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-077-000-010	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
16-00-077-000-012	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-077-000-013	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-077-000-014	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-077-000-015	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-077-000-016	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-077-000-017	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-077-000-018	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-077-000-019	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-077-000-021	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-077-000-022	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-077-000-023	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-077-000-024	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-077-000-026	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-077-000-029	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-077-000-031	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-077-000-032	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-077-000-033	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-077-000-035	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-077-000-036	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-077-000-039	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-077-000-040	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-077-000-041	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-077-000-042	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-077-000-043	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-077-000-044	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
16-00-077-000-045	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-077-000-046	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-077-000-047	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-077-000-048	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-077-000-049	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-077-000-050	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-079-000-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-079-000-011	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-079-000-032	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-079-000-034	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-079-000-035	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-079-000-036	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-079-000-037	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-079-000-039	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-079-000-043	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-079-000-044	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-079-000-045	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-079-000-046	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-079-000-047	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-079-000-049	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-080-000-014	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-080-000-015	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-080-000-017	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-080-000-018	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-080-000-019	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
16-00-080-000-020	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-080-000-021	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-080-000-022	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-080-000-023	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-080-000-024	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-081-000-002	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-081-000-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-081-000-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-081-000-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-081-000-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-081-000-013	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-081-000-014	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-082-000-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-082-000-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-084-000-001	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-084-000-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-084-000-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-084-000-010	0.00	10.30	9.36	19.66	0.00	0.00	19.66
16-00-084-000-015	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-084-000-016	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-085-000-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-085-000-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-085-000-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-085-000-011	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-085-000-017	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
16-00-085-000-018	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-085-000-019	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-085-000-024	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-085-000-025	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-086-000-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-086-000-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-086-000-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-086-000-012	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-086-000-014	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-086-000-015	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-086-000-016	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-086-000-018	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-086-000-022	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-086-000-026	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-086-000-028	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-086-000-030	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-086-000-031	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-086-000-036	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-086-000-038	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-086-000-039	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-086-000-044	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-087-000-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-087-000-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-087-000-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-087-000-009	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
16-00-087-000-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-087-000-011	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-087-000-012	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-088-000-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-088-000-011	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-088-000-013	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-088-000-014	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-089-000-018	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-089-000-020	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-089-000-022	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-089-000-025	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-089-000-026	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-089-000-028	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-089-000-030	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-089-000-032	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-090-000-002	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-090-000-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-091-000-002	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-091-000-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-091-000-018	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-091-000-020	0.00	10.30	9.36	19.66	0.00	0.00	19.66
16-00-091-000-025	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-091-000-029	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-091-000-036	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-091-000-037	0.00	10.30	9.36	19.66	0.00	0.00	19.66

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

---

**Political Subdivision: 10470 - LORAIN COUNTY**


---

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
16-00-091-000-038	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-091-000-040	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-091-000-051	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-091-000-054	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-091-000-056	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-091-000-058	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-091-000-059	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-091-000-060	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-091-000-063	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-092-000-001	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-092-000-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-092-000-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-093-000-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-094-000-002	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-094-000-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-094-000-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-095-000-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-095-000-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-095-000-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-095-000-011	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-095-000-015	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-095-000-017	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-095-000-019	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-095-000-021	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-095-000-023	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
16-00-095-000-025	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-095-000-026	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-096-000-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-096-000-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-098-000-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-098-000-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-098-000-012	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-099-000-001	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-099-000-012	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-100-000-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-100-000-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-100-000-008	0.00	10.30	9.36	19.66	0.00	0.00	19.66
16-00-100-000-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-100-000-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-100-000-013	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-100-000-015	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-100-000-016	0.00	0.00	9.36	9.36	0.00	0.00	9.36
17-06-002-000-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
17-06-002-000-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
17-06-003-000-001	0.00	0.00	9.36	9.36	0.00	0.00	9.36
17-06-004-000-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
17-06-005-000-002	0.00	0.00	9.36	9.36	0.00	0.00	9.36
17-06-006-000-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
17-06-006-000-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
17-06-007-000-006	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
17-06-007-000-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
17-06-008-000-001	0.00	0.00	9.36	9.36	0.00	0.00	9.36
17-06-008-000-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
17-06-008-000-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
17-06-009-000-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
17-06-011-000-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
17-06-012-000-006	0.00	0.00	84.24	84.24	0.00	0.00	84.24
17-06-013-000-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
17-06-013-000-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
17-06-017-000-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
17-06-017-000-011	0.00	0.00	9.36	9.36	0.00	0.00	9.36
17-06-017-000-012	0.00	0.00	9.36	9.36	0.00	0.00	9.36
17-06-018-000-015	0.00	0.00	9.36	9.36	0.00	0.00	9.36
17-06-018-000-016	0.00	0.00	9.36	9.36	0.00	0.00	9.36
17-06-018-000-018	0.00	0.00	9.36	9.36	0.00	0.00	9.36
17-06-018-000-020	0.00	0.00	9.36	9.36	0.00	0.00	9.36
17-06-018-000-021	0.00	10.30	9.36	19.66	0.00	0.00	19.66
17-06-018-000-022	0.00	0.00	9.36	9.36	0.00	0.00	9.36
17-06-018-000-023	0.00	0.00	9.36	9.36	0.00	0.00	9.36
17-06-018-000-024	0.00	0.00	9.36	9.36	0.00	0.00	9.36
17-06-018-000-033	0.00	0.00	9.36	9.36	0.00	0.00	9.36
17-06-019-000-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
17-06-020-000-001	0.00	0.00	9.36	9.36	0.00	0.00	9.36
17-06-020-000-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
17-06-020-000-006	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
17-06-020-000-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
17-06-020-000-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
17-06-022-000-002	0.00	0.00	9.36	9.36	0.00	0.00	9.36
17-06-022-000-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
17-06-023-000-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
17-06-023-000-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
17-06-023-000-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
17-06-026-000-001	0.00	0.00	9.36	9.36	0.00	0.00	9.36
17-06-026-000-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
17-06-026-000-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
17-06-026-000-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
17-06-027-000-002	0.00	0.00	9.36	9.36	0.00	0.00	9.36
17-06-028-000-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
17-06-030-000-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
17-06-031-000-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
17-06-031-000-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
17-06-031-000-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
17-06-031-000-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
17-06-032-000-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
17-06-032-000-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
17-06-032-000-015	0.00	0.00	9.36	9.36	0.00	0.00	9.36
17-06-032-000-017	0.00	0.00	9.36	9.36	0.00	0.00	9.36
17-06-032-000-018	0.00	0.00	9.36	9.36	0.00	0.00	9.36
17-06-032-000-019	0.00	0.00	8.50	8.50	0.00	0.00	8.50
17-06-032-000-022	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
17-06-032-000-027	0.00	0.00	9.36	9.36	0.00	0.00	9.36
17-06-032-000-028	0.00	0.00	9.36	9.36	0.00	0.00	9.36
17-06-032-000-029	0.00	0.00	9.36	9.36	0.00	0.00	9.36
17-06-033-000-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
17-06-033-000-011	0.00	0.00	9.36	9.36	0.00	0.00	9.36
17-06-033-000-012	0.00	0.00	9.36	9.36	0.00	0.00	9.36
17-07-001-000-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
17-07-001-000-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
17-07-001-000-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
17-07-001-000-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
17-07-001-000-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
17-07-001-000-013	0.00	0.00	9.36	9.36	0.00	0.00	9.36
17-07-001-000-019	0.00	0.00	9.36	9.36	0.00	0.00	9.36
17-07-001-000-021	0.00	0.00	205.92	205.92	0.00	0.00	205.92
17-07-001-000-022	0.00	0.00	9.36	9.36	0.00	0.00	9.36
17-07-002-000-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
17-07-002-000-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
17-07-002-000-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
17-07-002-000-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
17-07-002-000-018	0.00	0.00	9.36	9.36	0.00	0.00	9.36
17-07-002-000-020	0.00	0.00	9.36	9.36	0.00	0.00	9.36
17-07-002-000-026	0.00	0.00	9.36	9.36	0.00	0.00	9.36
17-07-002-000-029	0.00	0.00	9.36	9.36	0.00	0.00	9.36
17-07-002-000-035	0.00	0.00	9.36	9.36	0.00	0.00	9.36
17-07-002-000-036	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
17-07-003-000-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
17-07-003-000-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
17-07-003-000-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
17-07-003-000-015	0.00	0.00	9.36	9.36	0.00	0.00	9.36
17-07-003-000-017	0.00	0.00	9.36	9.36	0.00	0.00	9.36
17-07-004-000-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
17-07-004-000-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
17-07-004-000-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
17-07-004-000-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
17-07-004-000-011	0.00	0.00	9.36	9.36	0.00	0.00	9.36
17-07-004-000-019	0.00	0.00	9.36	9.36	0.00	0.00	9.36
17-07-004-000-022	0.00	0.00	9.36	9.36	0.00	0.00	9.36
17-07-005-000-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
17-07-005-000-011	0.00	0.00	9.36	9.36	0.00	0.00	9.36
17-07-005-000-012	0.00	0.00	9.36	9.36	0.00	0.00	9.36
17-07-005-000-013	0.00	0.00	9.36	9.36	0.00	0.00	9.36
17-07-006-000-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
17-07-006-000-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
17-07-006-000-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
17-07-006-000-014	0.00	0.00	9.36	9.36	0.00	0.00	9.36
17-07-006-000-016	0.00	0.00	9.36	9.36	0.00	0.00	9.36
17-07-006-000-017	0.00	0.00	9.36	9.36	0.00	0.00	9.36
17-07-006-000-018	0.00	0.00	9.36	9.36	0.00	0.00	9.36
17-07-006-000-020	0.00	0.00	9.36	9.36	0.00	0.00	9.36
17-07-006-000-027	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
17-07-006-000-028	0.00	10.30	0.00	10.30	0.00	0.00	10.30
17-07-007-000-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
17-07-007-000-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
17-07-007-000-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
17-07-007-000-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
17-07-007-000-013	0.00	0.00	9.36	9.36	0.00	0.00	9.36
17-07-007-000-014	0.00	0.00	18.72	18.72	0.00	0.00	18.72
17-07-007-000-015	0.00	0.00	9.36	9.36	0.00	0.00	9.36
17-07-007-000-016	0.00	0.00	9.36	9.36	0.00	0.00	9.36
17-07-007-000-018	0.00	0.00	84.24	84.24	0.00	0.00	84.24
17-07-007-000-020	0.00	0.00	9.36	9.36	0.00	0.00	9.36
17-07-007-000-022	0.00	0.00	9.36	9.36	0.00	0.00	9.36
17-07-007-000-031	0.00	0.00	196.56	196.56	0.00	0.00	196.56
17-07-008-000-002	0.00	0.00	9.36	9.36	0.00	0.00	9.36
17-07-008-000-012	0.00	0.00	9.36	9.36	0.00	0.00	9.36
17-07-008-000-017	0.00	0.00	9.36	9.36	0.00	0.00	9.36
17-07-008-000-020	0.00	0.00	9.36	9.36	0.00	0.00	9.36
17-07-008-000-027	0.00	0.00	9.36	9.36	0.00	0.00	9.36
17-07-008-000-036	0.00	0.00	84.24	84.24	0.00	0.00	84.24
17-07-008-000-038	0.00	0.00	9.36	9.36	0.00	0.00	9.36
17-07-008-000-042	0.00	0.00	9.36	9.36	0.00	0.00	9.36
17-07-008-000-051	0.00	0.00	140.40	140.40	0.00	0.00	140.40
17-07-008-000-057	0.00	0.00	9.36	9.36	0.00	0.00	9.36
17-07-008-000-058	0.00	0.00	9.36	9.36	0.00	0.00	9.36
17-07-009-000-012	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
17-07-009-000-020	0.00	0.00	9.36	9.36	0.00	0.00	9.36
17-07-009-000-027	0.00	0.00	9.36	9.36	0.00	0.00	9.36
17-07-009-000-030	0.00	0.00	9.36	9.36	0.00	0.00	9.36
17-07-009-000-038	0.00	0.00	9.36	9.36	0.00	0.00	9.36
17-07-010-000-005	0.00	9.41	9.36	18.77	0.00	0.00	18.77
17-07-010-000-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
17-07-010-000-012	0.00	0.00	9.36	9.36	0.00	0.00	9.36
17-07-010-000-013	0.00	0.00	9.36	9.36	0.00	0.00	9.36
17-07-010-000-014	0.00	0.00	9.36	9.36	0.00	0.00	9.36
17-07-010-000-015	0.00	0.00	9.36	9.36	0.00	0.00	9.36
17-07-011-000-001	0.00	0.00	9.36	9.36	0.00	0.00	9.36
17-07-011-000-002	0.00	0.00	9.36	9.36	0.00	0.00	9.36
17-07-011-000-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
17-07-011-000-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
17-07-011-000-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
17-07-011-000-012	0.00	0.00	9.36	9.36	0.00	0.00	9.36
17-07-011-000-013	0.00	0.00	9.36	9.36	0.00	0.00	9.36
17-07-011-000-014	0.00	0.00	9.36	9.36	0.00	0.00	9.36
17-07-012-000-001	0.00	0.00	9.36	9.36	0.00	0.00	9.36
17-07-013-000-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
17-07-013-000-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
17-07-013-000-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
17-07-014-000-002	0.00	0.00	9.36	9.36	0.00	0.00	9.36
17-07-014-000-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
17-07-015-000-001	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
17-07-016-000-002	0.00	0.00	9.36	9.36	0.00	0.00	9.36
17-07-016-000-004	0.00	10.30	0.00	10.30	0.00	0.00	10.30
17-07-016-000-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
17-07-016-000-011	0.00	0.00	9.36	9.36	0.00	0.00	9.36
17-07-016-000-013	0.00	0.00	9.36	9.36	0.00	0.00	9.36
17-07-016-000-017	0.00	0.00	9.36	9.36	0.00	0.00	9.36
17-07-016-000-019	0.00	0.00	9.36	9.36	0.00	0.00	9.36
17-07-016-000-020	0.00	0.00	9.36	9.36	0.00	0.00	9.36
17-07-017-000-001	0.00	0.00	9.36	9.36	0.00	0.00	9.36
17-07-017-000-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
17-07-017-000-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
17-07-017-000-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
17-07-017-000-015	0.00	0.00	9.36	9.36	0.00	0.00	9.36
17-07-017-000-016	0.00	0.00	9.36	9.36	0.00	0.00	9.36
17-07-017-000-017	0.00	0.00	9.36	9.36	0.00	0.00	9.36
17-07-017-000-023	0.00	0.00	9.36	9.36	0.00	0.00	9.36
17-07-017-000-031	0.00	0.00	9.36	9.36	0.00	0.00	9.36
17-07-017-000-032	0.00	0.00	18.72	18.72	0.00	0.00	18.72
17-07-017-000-034	0.00	0.00	9.36	9.36	0.00	0.00	9.36
17-07-017-000-035	0.00	0.00	9.36	9.36	0.00	0.00	9.36
17-07-017-000-036	0.00	0.00	9.36	9.36	0.00	0.00	9.36
17-07-017-000-038	0.00	0.00	9.36	9.36	0.00	0.00	9.36
17-07-018-000-001	0.00	0.00	9.36	9.36	0.00	0.00	9.36
17-07-018-000-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
17-07-020-000-012	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
17-07-020-000-019	0.00	0.00	9.36	9.36	0.00	0.00	9.36
17-07-020-000-022	0.00	0.00	9.36	9.36	0.00	0.00	9.36
17-07-020-000-025	0.00	0.00	9.36	9.36	0.00	0.00	9.36
17-07-020-000-026	0.00	0.00	9.36	9.36	0.00	0.00	9.36
17-07-020-000-028	0.00	0.00	9.36	9.36	0.00	0.00	9.36
17-07-020-000-030	0.00	10.30	0.00	10.30	0.00	0.00	10.30
17-07-020-000-037	0.00	0.00	9.36	9.36	0.00	0.00	9.36
17-07-020-000-039	0.00	0.00	9.36	9.36	0.00	0.00	9.36
17-08-019-000-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
17-08-019-000-010	0.00	10.30	0.00	10.30	0.00	0.00	10.30
17-08-019-000-011	0.00	0.00	9.36	9.36	0.00	0.00	9.36
17-08-019-000-012	0.00	0.00	9.36	9.36	0.00	0.00	9.36
17-08-019-000-019	0.00	0.00	9.36	9.36	0.00	0.00	9.36
17-08-020-000-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
17-08-022-000-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
17-08-022-000-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
17-08-023-000-006	0.00	10.30	9.36	19.66	0.00	0.00	19.66
17-08-023-000-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
17-08-023-000-012	0.00	0.00	9.36	9.36	0.00	0.00	9.36
17-08-023-000-016	0.00	0.00	9.36	9.36	0.00	0.00	9.36
17-08-023-000-017	0.00	0.00	9.36	9.36	0.00	0.00	9.36
17-08-025-000-002	0.00	0.00	9.36	9.36	0.00	0.00	9.36
17-08-025-000-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
17-08-025-000-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
17-08-026-000-002	0.00	0.00	9.36	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>
17-08-026-000-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
17-08-026-000-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
17-08-026-000-012	0.00	0.00	9.36	9.36	0.00	0.00	9.36
17-08-027-000-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
17-08-027-000-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
17-08-028-000-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
17-08-028-000-011	0.00	0.00	9.36	9.36	0.00	0.00	9.36
17-08-028-000-015	0.00	0.00	9.36	9.36	0.00	0.00	9.36
17-08-028-000-019	0.00	0.00	9.36	9.36	0.00	0.00	9.36
17-08-028-000-020	0.00	0.00	9.36	9.36	0.00	0.00	9.36
17-08-028-000-024	0.00	0.00	9.36	9.36	0.00	0.00	9.36
17-08-028-000-026	0.00	0.00	9.36	9.36	0.00	0.00	9.36
17-08-028-000-027	0.00	0.00	9.36	9.36	0.00	0.00	9.36
17-08-028-000-028	0.00	0.00	9.36	9.36	0.00	0.00	9.36
17-08-028-000-029	0.00	0.00	46.80	46.80	0.00	0.00	46.80
17-08-029-000-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
17-08-029-000-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
17-08-029-000-011	0.00	0.00	9.36	9.36	0.00	0.00	9.36
17-08-029-000-012	0.00	0.00	9.36	9.36	0.00	0.00	9.36
17-08-029-000-013	0.00	0.00	9.36	9.36	0.00	0.00	9.36
17-08-029-000-014	0.00	0.00	9.36	9.36	0.00	0.00	9.36
17-08-029-000-016	0.00	0.00	9.36	9.36	0.00	0.00	9.36
17-08-029-000-018	0.00	0.00	9.36	9.36	0.00	0.00	9.36
17-08-029-000-022	0.00	0.00	9.36	9.36	0.00	0.00	9.36
17-08-029-000-023	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
17-08-030-000-001	0.00	0.00	9.36	9.36	0.00	0.00	9.36
17-08-030-000-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
17-08-030-000-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
17-08-030-000-011	0.00	0.00	9.36	9.36	0.00	0.00	9.36
17-08-030-000-013	0.00	0.00	9.36	9.36	0.00	0.00	9.36
17-08-030-000-014	0.00	0.00	9.36	9.36	0.00	0.00	9.36
17-08-030-000-016	0.00	0.00	9.36	9.36	0.00	0.00	9.36
17-08-030-000-017	0.00	0.00	9.36	9.36	0.00	0.00	9.36
17-08-030-000-018	0.00	0.00	9.36	9.36	0.00	0.00	9.36
17-08-031-000-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
17-08-031-000-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
17-08-031-000-011	0.00	0.00	9.36	9.36	0.00	0.00	9.36
17-08-031-000-012	0.00	0.00	9.36	9.36	0.00	0.00	9.36
17-08-031-000-013	0.00	0.00	9.36	9.36	0.00	0.00	9.36
17-08-031-000-015	0.00	0.00	9.36	9.36	0.00	0.00	9.36
17-08-032-000-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
17-08-032-000-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
17-08-032-000-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
17-08-032-000-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
17-08-033-000-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
17-08-033-000-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
17-08-033-000-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
17-08-034-000-001	0.00	0.00	9.36	9.36	0.00	0.00	9.36
17-08-034-000-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
17-08-034-000-006	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
17-08-034-000-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
17-08-035-000-013	0.00	0.00	9.36	9.36	0.00	0.00	9.36
17-08-035-000-020	0.00	0.00	9.36	9.36	0.00	0.00	9.36
17-08-035-000-021	0.00	0.00	9.36	9.36	0.00	0.00	9.36
17-08-036-000-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
17-08-036-000-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
17-08-036-000-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
17-08-036-000-011	0.00	0.00	9.36	9.36	0.00	0.00	9.36
17-08-036-000-013	0.00	0.00	9.36	9.36	0.00	0.00	9.36
17-08-036-000-015	0.00	0.00	9.36	9.36	0.00	0.00	9.36
17-08-036-000-017	0.00	0.00	9.36	9.36	0.00	0.00	9.36
17-08-036-000-019	0.00	0.00	9.36	9.36	0.00	0.00	9.36
17-20-015-000-001	0.00	0.00	9.36	9.36	0.00	0.00	9.36
17-20-015-000-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
17-20-015-000-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
17-20-016-000-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
17-20-016-000-011	0.00	0.00	9.36	9.36	0.00	0.00	9.36
17-20-016-000-017	0.00	0.00	9.36	9.36	0.00	0.00	9.36
17-20-016-000-019	0.00	0.00	9.36	9.36	0.00	0.00	9.36
17-20-016-000-020	0.00	0.00	9.36	9.36	0.00	0.00	9.36
17-20-016-000-027	0.00	0.00	9.36	9.36	0.00	0.00	9.36
17-20-016-000-030	0.00	0.00	9.36	9.36	0.00	0.00	9.36
17-20-016-000-031	0.00	0.00	9.36	9.36	0.00	0.00	9.36
17-20-017-000-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
17-20-017-000-008	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
17-20-017-000-016	0.00	0.00	9.36	9.36	0.00	0.00	9.36
17-20-017-000-019	0.00	0.00	9.36	9.36	0.00	0.00	9.36
17-20-017-000-037	0.00	0.00	9.36	9.36	0.00	0.00	9.36
17-20-017-000-038	0.00	0.00	9.36	9.36	0.00	0.00	9.36
17-20-017-000-041	0.00	0.00	9.36	9.36	0.00	0.00	9.36
17-20-017-000-043	0.00	0.00	9.36	9.36	0.00	0.00	9.36
17-20-017-000-044	0.00	0.00	9.36	9.36	0.00	0.00	9.36
17-20-018-000-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
17-20-018-000-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
17-20-018-000-018	0.00	0.00	9.36	9.36	0.00	0.00	9.36
17-20-018-000-020	0.00	0.00	9.36	9.36	0.00	0.00	9.36
17-20-018-000-022	0.00	0.00	9.36	9.36	0.00	0.00	9.36
17-20-018-000-024	0.00	0.00	9.36	9.36	0.00	0.00	9.36
17-20-018-000-025	0.00	0.00	9.36	9.36	0.00	0.00	9.36
17-20-018-000-028	0.00	0.00	9.36	9.36	0.00	0.00	9.36
18-00-001-000-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
18-00-001-000-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
18-00-001-000-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
18-00-001-000-014	0.00	0.00	9.36	9.36	0.00	0.00	9.36
18-00-001-000-016	0.00	0.00	9.36	9.36	0.00	0.00	9.36
18-00-001-000-018	0.00	0.00	9.36	9.36	0.00	0.00	9.36
18-00-001-000-020	0.00	0.00	9.36	9.36	0.00	0.00	9.36
18-00-001-000-021	0.00	0.00	9.36	9.36	0.00	0.00	9.36
18-00-001-000-022	0.00	10.30	9.36	19.66	0.00	0.00	19.66
18-00-001-000-025	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
18-00-001-000-026	0.00	0.00	9.36	9.36	0.00	0.00	9.36
18-00-001-000-027	0.00	0.00	9.36	9.36	0.00	0.00	9.36
18-00-001-000-030	0.00	0.00	9.36	9.36	0.00	0.00	9.36
18-00-001-000-031	0.00	0.00	9.36	9.36	0.00	0.00	9.36
18-00-001-000-032	0.00	0.00	9.36	9.36	0.00	0.00	9.36
18-00-001-000-033	0.00	0.00	9.36	9.36	0.00	0.00	9.36
18-00-001-000-038	0.00	0.00	9.36	9.36	0.00	0.00	9.36
18-00-001-000-040	0.00	0.00	9.36	9.36	0.00	0.00	9.36
18-00-001-000-043	0.00	0.00	9.36	9.36	0.00	0.00	9.36
18-00-002-000-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
18-00-002-000-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
18-00-002-000-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
18-00-002-000-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
18-00-003-000-003	0.00	0.00	56.16	56.16	0.00	0.00	56.16
18-00-003-000-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
18-00-003-000-014	0.00	0.00	280.80	280.80	0.00	0.00	280.80
18-00-003-000-017	0.00	0.00	9.36	9.36	0.00	0.00	9.36
18-00-003-000-019	0.00	0.00	9.36	9.36	0.00	0.00	9.36
18-00-003-000-021	0.00	0.00	9.36	9.36	0.00	0.00	9.36
18-00-003-000-025	0.00	0.00	9.36	9.36	0.00	0.00	9.36
18-00-003-000-031	0.00	0.00	9.36	9.36	0.00	0.00	9.36
18-00-003-000-032	0.00	0.00	9.36	9.36	0.00	0.00	9.36
18-00-003-000-033	0.00	0.00	9.36	9.36	0.00	0.00	9.36
18-00-004-000-001	0.00	0.00	9.36	9.36	0.00	0.00	9.36
18-00-004-000-011	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
18-00-004-000-014	0.00	0.00	9.36	9.36	0.00	0.00	9.36
18-00-004-000-015	0.00	0.00	9.36	9.36	0.00	0.00	9.36
18-00-004-000-016	0.00	0.00	9.36	9.36	0.00	0.00	9.36
18-00-005-000-002	0.00	0.00	9.36	9.36	0.00	0.00	9.36
18-00-005-000-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
18-00-005-000-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
18-00-005-000-012	0.00	0.00	9.36	9.36	0.00	0.00	9.36
18-00-006-000-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
18-00-006-000-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
18-00-006-000-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
18-00-006-000-011	0.00	0.00	9.36	9.36	0.00	0.00	9.36
18-00-006-000-013	0.00	0.00	9.36	9.36	0.00	0.00	9.36
18-00-006-000-015	0.00	0.00	9.36	9.36	0.00	0.00	9.36
18-00-006-000-016	0.00	0.00	9.36	9.36	0.00	0.00	9.36
18-00-006-000-018	0.00	0.00	9.36	9.36	0.00	0.00	9.36
18-00-006-000-020	0.00	0.00	9.36	9.36	0.00	0.00	9.36
18-00-006-000-022	0.00	0.00	9.36	9.36	0.00	0.00	9.36
18-00-006-000-026	0.00	0.00	9.36	9.36	0.00	0.00	9.36
18-00-006-000-029	0.00	0.00	9.36	9.36	0.00	0.00	9.36
18-00-006-000-030	0.00	0.00	9.36	9.36	0.00	0.00	9.36
18-00-006-000-031	0.00	0.00	9.36	9.36	0.00	0.00	9.36
18-00-006-000-032	0.00	0.00	9.36	9.36	0.00	0.00	9.36
18-00-006-000-034	0.00	0.00	9.36	9.36	0.00	0.00	9.36
18-00-006-000-035	0.00	0.00	9.36	9.36	0.00	0.00	9.36
18-00-006-000-036	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
18-00-006-000-037	0.00	10.30	9.36	19.66	0.00	0.00	19.66
18-00-006-000-039	0.00	0.00	9.36	9.36	0.00	0.00	9.36
18-00-006-000-040	0.00	0.00	9.36	9.36	0.00	0.00	9.36
18-00-006-000-041	0.00	0.00	9.36	9.36	0.00	0.00	9.36
18-00-006-000-042	0.00	0.00	9.36	9.36	0.00	0.00	9.36
18-00-006-000-043	0.00	0.00	9.36	9.36	0.00	0.00	9.36
18-00-007-000-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
18-00-007-000-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
18-00-008-000-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
18-00-008-000-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
18-00-008-000-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
18-00-008-000-015	0.00	0.00	9.36	9.36	0.00	0.00	9.36
18-00-008-000-016	0.00	0.00	9.36	9.36	0.00	0.00	9.36
18-00-008-000-017	0.00	0.00	9.36	9.36	0.00	0.00	9.36
18-00-008-000-020	0.00	0.00	9.36	9.36	0.00	0.00	9.36
18-00-008-000-025	0.00	0.00	9.36	9.36	0.00	0.00	9.36
18-00-008-000-027	0.00	0.00	9.36	9.36	0.00	0.00	9.36
18-00-008-000-031	0.00	0.00	9.36	9.36	0.00	0.00	9.36
18-00-008-000-032	0.00	0.00	9.36	9.36	0.00	0.00	9.36
18-00-008-000-035	0.00	0.00	9.36	9.36	0.00	0.00	9.36
18-00-008-000-036	0.00	0.00	9.36	9.36	0.00	0.00	9.36
18-00-008-000-041	0.00	0.00	9.36	9.36	0.00	0.00	9.36
18-00-008-000-042	0.00	10.30	0.00	10.30	0.00	0.00	10.30
18-00-009-000-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
18-00-009-000-004	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
18-00-009-000-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
18-00-009-000-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
18-00-009-000-013	0.00	0.00	9.36	9.36	0.00	0.00	9.36
18-00-009-000-015	0.00	0.00	9.36	9.36	0.00	0.00	9.36
18-00-009-000-017	0.00	0.00	9.36	9.36	0.00	0.00	9.36
18-00-009-000-019	0.00	10.30	9.36	19.66	0.00	0.00	19.66
18-00-009-000-021	0.00	0.00	9.36	9.36	0.00	0.00	9.36
18-00-009-000-023	0.00	0.00	9.36	9.36	0.00	0.00	9.36
18-00-009-000-025	0.00	0.00	9.36	9.36	0.00	0.00	9.36
18-00-009-000-030	0.00	0.00	9.36	9.36	0.00	0.00	9.36
18-00-009-000-039	0.00	0.00	9.36	9.36	0.00	0.00	9.36
18-00-009-000-040	0.00	0.00	9.36	9.36	0.00	0.00	9.36
18-00-009-000-042	0.00	0.00	9.36	9.36	0.00	0.00	9.36
18-00-009-000-050	0.00	0.00	9.36	9.36	0.00	0.00	9.36
18-00-009-000-059	0.00	0.00	9.36	9.36	0.00	0.00	9.36
18-00-009-000-062	0.00	0.00	9.36	9.36	0.00	0.00	9.36
18-00-009-000-064	0.00	0.00	9.36	9.36	0.00	0.00	9.36
18-00-009-000-067	0.00	0.00	9.36	9.36	0.00	0.00	9.36
18-00-010-000-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
18-00-010-000-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
18-00-010-000-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
18-00-010-000-013	0.00	0.00	9.36	9.36	0.00	0.00	9.36
18-00-010-000-014	0.00	0.00	9.36	9.36	0.00	0.00	9.36
18-00-010-000-016	0.00	0.00	9.36	9.36	0.00	0.00	9.36
18-00-010-000-018	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
18-00-010-000-020	0.00	0.00	9.36	9.36	0.00	0.00	9.36
18-00-010-000-026	0.00	0.00	9.36	9.36	0.00	0.00	9.36
18-00-010-000-029	0.00	0.00	9.36	9.36	0.00	0.00	9.36
18-00-011-000-001	0.00	0.00	9.36	9.36	0.00	0.00	9.36
18-00-011-000-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
18-00-011-000-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
18-00-012-000-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
18-00-012-000-011	0.00	0.00	9.36	9.36	0.00	0.00	9.36
18-00-012-000-014	0.00	0.00	9.36	9.36	0.00	0.00	9.36
18-00-012-000-015	0.00	0.00	9.36	9.36	0.00	0.00	9.36
18-00-012-000-018	0.00	0.00	9.36	9.36	0.00	0.00	9.36
18-00-012-000-020	0.00	0.00	9.36	9.36	0.00	0.00	9.36
18-00-012-000-021	0.00	10.30	9.36	19.66	0.00	0.00	19.66
18-00-012-000-022	0.00	0.00	9.36	9.36	0.00	0.00	9.36
18-00-013-000-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
18-00-013-000-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
18-00-014-000-003	0.00	0.00	65.52	65.52	0.00	0.00	65.52
18-00-014-000-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
18-00-014-000-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
18-00-014-000-011	0.00	0.00	9.36	9.36	0.00	0.00	9.36
18-00-014-000-013	0.00	0.00	9.36	9.36	0.00	0.00	9.36
18-00-014-000-014	0.00	0.00	9.36	9.36	0.00	0.00	9.36
18-00-014-000-017	0.00	0.00	9.36	9.36	0.00	0.00	9.36
18-00-014-000-018	0.00	0.00	9.36	9.36	0.00	0.00	9.36
18-00-015-000-002	0.00	0.00	9.36	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>
18-00-015-000-003	0.00	10.30	9.36	19.66	0.00	0.00	19.66
18-00-015-000-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
18-00-015-000-012	0.00	0.00	9.36	9.36	0.00	0.00	9.36
18-00-015-000-013	0.00	0.00	121.68	121.68	0.00	0.00	121.68
18-00-015-000-014	0.00	0.00	9.36	9.36	0.00	0.00	9.36
18-00-015-000-023	0.00	0.00	9.36	9.36	0.00	0.00	9.36
18-00-015-000-025	0.00	0.00	46.80	46.80	0.00	0.00	46.80
18-00-015-000-030	0.00	0.00	9.36	9.36	0.00	0.00	9.36
18-00-015-000-034	0.00	133.85	121.68	255.53	0.00	0.00	255.53
18-00-015-000-036	0.00	102.96	93.60	196.56	0.00	0.00	196.56
18-00-015-000-037	0.00	0.00	9.36	9.36	0.00	0.00	9.36
18-00-015-000-040	0.00	0.00	9.36	9.36	0.00	0.00	9.36
18-00-015-000-042	0.00	0.00	9.36	9.36	0.00	0.00	9.36
18-00-015-000-043	0.00	0.00	9.36	9.36	0.00	0.00	9.36
18-00-015-000-044	0.00	0.00	9.36	9.36	0.00	0.00	9.36
18-00-015-000-046	0.00	0.00	9.36	9.36	0.00	0.00	9.36
18-00-015-000-047	0.00	0.00	9.36	9.36	0.00	0.00	9.36
18-00-015-000-048	0.00	0.00	9.36	9.36	0.00	0.00	9.36
18-00-015-000-050	0.00	0.00	9.36	9.36	0.00	0.00	9.36
18-00-015-000-051	0.00	0.00	140.40	140.40	0.00	0.00	140.40
18-00-015-000-052	0.00	0.00	9.36	9.36	0.00	0.00	9.36
18-00-015-000-053	0.00	0.00	9.36	9.36	0.00	0.00	9.36
18-00-015-000-054	0.00	0.00	9.36	9.36	0.00	0.00	9.36
18-00-015-000-055	0.00	0.00	9.36	9.36	0.00	0.00	9.36
18-00-015-000-062	0.00	0.00	84.24	84.24	0.00	0.00	84.24

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

---

**Political Subdivision: 10470 - LORAIN COUNTY**


---

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
18-00-015-000-065	0.00	0.00	9.36	9.36	0.00	0.00	9.36
18-00-016-000-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
18-00-016-000-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
18-00-016-000-011	0.00	0.00	28.08	28.08	0.00	0.00	28.08
18-00-016-000-015	0.00	0.00	9.36	9.36	0.00	0.00	9.36
18-00-016-000-021	0.00	0.00	9.36	9.36	0.00	0.00	9.36
18-00-016-000-026	0.00	0.00	9.36	9.36	0.00	0.00	9.36
18-00-016-000-027	0.00	0.00	9.36	9.36	0.00	0.00	9.36
18-00-016-000-028	0.00	0.00	9.36	9.36	0.00	0.00	9.36
18-00-016-000-029	0.00	0.00	9.36	9.36	0.00	0.00	9.36
18-00-016-000-030	0.00	0.00	9.36	9.36	0.00	0.00	9.36
18-00-016-000-032	0.00	0.00	9.36	9.36	0.00	0.00	9.36
18-00-016-000-033	0.00	0.00	9.36	9.36	0.00	0.00	9.36
18-00-016-000-037	0.00	0.00	9.36	9.36	0.00	0.00	9.36
18-00-016-000-039	0.00	0.00	9.36	9.36	0.00	0.00	9.36
18-00-016-000-041	0.00	0.00	9.36	9.36	0.00	0.00	9.36
18-00-016-000-046	0.00	0.00	9.36	9.36	0.00	0.00	9.36
18-00-016-000-048	0.00	0.00	9.36	9.36	0.00	0.00	9.36
18-00-016-000-051	0.00	0.00	9.36	9.36	0.00	0.00	9.36
18-00-016-000-055	0.00	0.00	9.36	9.36	0.00	0.00	9.36
18-00-016-000-057	0.00	0.00	9.36	9.36	0.00	0.00	9.36
18-00-016-000-059	0.00	0.00	9.36	9.36	0.00	0.00	9.36
18-00-016-000-063	0.00	0.00	9.36	9.36	0.00	0.00	9.36
18-00-016-000-065	0.00	0.00	9.36	9.36	0.00	0.00	9.36
18-00-017-000-008	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
18-00-017-000-011	0.00	0.00	9.36	9.36	0.00	0.00	9.36
18-00-018-000-002	0.00	0.00	9.36	9.36	0.00	0.00	9.36
18-00-018-000-016	0.00	0.00	9.36	9.36	0.00	0.00	9.36
18-00-018-000-020	0.00	0.00	9.36	9.36	0.00	0.00	9.36
18-00-018-000-024	0.00	0.00	9.36	9.36	0.00	0.00	9.36
18-00-019-000-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
18-00-019-000-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
18-00-019-000-012	0.00	0.00	9.36	9.36	0.00	0.00	9.36
18-00-019-000-014	0.00	0.00	9.36	9.36	0.00	0.00	9.36
18-00-019-000-018	0.00	0.00	9.36	9.36	0.00	0.00	9.36
18-00-019-000-020	0.00	0.00	9.36	9.36	0.00	0.00	9.36
18-00-019-000-022	0.00	0.00	9.36	9.36	0.00	0.00	9.36
18-00-019-000-023	0.00	0.00	9.36	9.36	0.00	0.00	9.36
18-00-019-000-024	0.00	0.00	9.36	9.36	0.00	0.00	9.36
18-00-019-000-027	0.00	0.00	9.36	9.36	0.00	0.00	9.36
18-00-019-000-030	0.00	10.30	9.36	19.66	0.00	0.00	19.66
18-00-019-000-031	0.00	0.00	9.36	9.36	0.00	0.00	9.36
18-00-019-000-032	0.00	0.00	9.36	9.36	0.00	0.00	9.36
18-00-019-000-033	0.00	0.00	9.36	9.36	0.00	0.00	9.36
18-00-019-000-034	0.00	0.00	9.36	9.36	0.00	0.00	9.36
18-00-020-000-002	0.00	0.00	9.36	9.36	0.00	0.00	9.36
18-00-020-000-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
18-00-020-000-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
18-00-020-000-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
18-00-020-000-010	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
18-00-020-000-011	0.00	0.00	9.36	9.36	0.00	0.00	9.36
18-00-020-000-012	0.00	0.00	9.36	9.36	0.00	0.00	9.36
18-00-020-000-015	0.00	0.00	9.36	9.36	0.00	0.00	9.36
18-00-020-000-016	0.00	0.00	9.36	9.36	0.00	0.00	9.36
18-00-020-000-018	0.00	0.00	9.36	9.36	0.00	0.00	9.36
18-00-020-000-019	0.00	0.00	9.36	9.36	0.00	0.00	9.36
18-00-020-000-025	0.00	0.00	9.36	9.36	0.00	0.00	9.36
18-00-020-000-029	0.00	0.00	9.36	9.36	0.00	0.00	9.36
18-00-020-000-031	0.00	0.00	9.36	9.36	0.00	0.00	9.36
18-00-020-000-033	0.00	10.30	9.36	19.66	0.00	0.00	19.66
18-00-020-000-034	0.00	0.00	9.36	9.36	0.00	0.00	9.36
18-00-020-000-051	0.00	0.00	9.36	9.36	0.00	0.00	9.36
18-00-020-000-063	0.00	0.00	9.36	9.36	0.00	0.00	9.36
18-00-020-000-067	0.00	0.00	9.36	9.36	0.00	0.00	9.36
18-00-020-000-091	0.00	0.00	9.36	9.36	0.00	0.00	9.36
18-00-020-000-113	0.00	0.00	9.36	9.36	0.00	0.00	9.36
18-00-020-000-117	0.00	0.00	9.36	9.36	0.00	0.00	9.36
18-00-020-000-122	0.00	0.00	9.36	9.36	0.00	0.00	9.36
18-00-023-000-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
18-00-023-000-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
18-00-023-000-015	0.00	0.00	9.36	9.36	0.00	0.00	9.36
18-00-023-000-020	0.00	0.00	9.36	9.36	0.00	0.00	9.36
18-00-023-000-021	0.00	0.00	9.36	9.36	0.00	0.00	9.36
18-00-023-000-027	0.00	10.30	9.36	19.66	0.00	0.00	19.66
18-00-023-000-037	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
18-00-023-000-038	0.00	0.00	9.36	9.36	0.00	0.00	9.36
18-00-024-000-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
18-00-024-000-014	0.00	0.00	9.36	9.36	0.00	0.00	9.36
18-00-024-000-016	0.00	0.00	9.36	9.36	0.00	0.00	9.36
18-00-024-000-017	0.00	0.00	9.36	9.36	0.00	0.00	9.36
18-00-025-000-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
18-00-025-000-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
18-00-029-000-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
18-00-029-000-021	0.00	0.00	9.36	9.36	0.00	0.00	9.36
18-00-029-000-035	0.00	0.00	9.36	9.36	0.00	0.00	9.36
18-00-029-000-037	0.00	0.00	9.36	9.36	0.00	0.00	9.36
18-00-029-000-046	0.00	0.00	9.36	9.36	0.00	0.00	9.36
18-00-029-000-048	0.00	0.00	9.36	9.36	0.00	0.00	9.36
18-00-030-000-012	0.00	0.00	9.36	9.36	0.00	0.00	9.36
18-00-030-000-013	0.00	0.00	9.36	9.36	0.00	0.00	9.36
18-00-030-000-016	0.00	0.00	9.36	9.36	0.00	0.00	9.36
18-00-030-000-017	0.00	0.00	9.36	9.36	0.00	0.00	9.36
18-00-030-000-020	0.00	0.00	9.36	9.36	0.00	0.00	9.36
18-00-030-000-022	0.00	0.00	9.36	9.36	0.00	0.00	9.36
18-00-030-000-024	0.00	0.00	9.36	9.36	0.00	0.00	9.36
18-00-030-000-026	0.00	0.00	9.36	9.36	0.00	0.00	9.36
18-00-030-000-029	0.00	0.00	9.36	9.36	0.00	0.00	9.36
18-00-030-000-031	0.00	0.00	9.36	9.36	0.00	0.00	9.36
18-00-030-000-033	0.00	0.00	9.36	9.36	0.00	0.00	9.36
18-00-030-000-034	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
18-00-030-000-035	0.00	0.00	9.36	9.36	0.00	0.00	9.36
18-00-030-000-039	0.00	0.00	9.36	9.36	0.00	0.00	9.36
18-00-030-000-041	0.00	0.00	9.36	9.36	0.00	0.00	9.36
18-00-030-000-042	0.00	0.00	9.36	9.36	0.00	0.00	9.36
18-00-031-000-016	0.00	0.00	9.36	9.36	0.00	0.00	9.36
18-00-031-000-017	0.00	0.00	9.36	9.36	0.00	0.00	9.36
18-00-031-000-018	0.00	0.00	9.36	9.36	0.00	0.00	9.36
18-00-031-000-019	0.00	10.30	9.36	19.66	0.00	0.00	19.66
18-00-031-000-021	0.00	0.00	9.36	9.36	0.00	0.00	9.36
18-00-031-000-023	0.00	0.00	9.36	9.36	0.00	0.00	9.36
18-00-031-000-025	0.00	0.00	9.36	9.36	0.00	0.00	9.36
18-00-031-000-029	0.00	0.00	9.36	9.36	0.00	0.00	9.36
18-00-031-000-031	0.00	0.00	9.36	9.36	0.00	0.00	9.36
18-00-031-000-034	0.00	0.00	9.36	9.36	0.00	0.00	9.36
18-00-031-000-037	0.00	0.00	9.36	9.36	0.00	0.00	9.36
18-00-031-000-040	0.00	0.00	9.36	9.36	0.00	0.00	9.36
18-00-031-000-041	0.00	0.00	9.36	9.36	0.00	0.00	9.36
18-00-031-000-044	0.00	0.00	9.36	9.36	0.00	0.00	9.36
18-00-031-000-045	0.00	0.00	9.36	9.36	0.00	0.00	9.36
18-00-031-000-048	0.00	0.00	9.36	9.36	0.00	0.00	9.36
18-00-031-000-053	0.00	9.36	9.36	18.72	0.00	0.00	18.72
18-00-032-000-002	0.00	0.00	9.36	9.36	0.00	0.00	9.36
18-00-032-000-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
18-00-032-000-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
18-00-032-000-010	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
18-00-032-000-014	0.00	0.00	9.36	9.36	0.00	0.00	9.36
18-00-032-000-017	0.00	0.00	9.36	9.36	0.00	0.00	9.36
18-00-032-000-019	0.00	0.00	9.36	9.36	0.00	0.00	9.36
18-00-032-000-022	0.00	0.00	9.36	9.36	0.00	0.00	9.36
18-00-032-000-023	0.00	0.00	9.36	9.36	0.00	0.00	9.36
18-00-033-000-009	0.00	0.00	458.64	458.64	0.00	0.00	458.64
18-00-033-000-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
18-00-033-000-011	0.00	0.00	9.36	9.36	0.00	0.00	9.36
18-00-033-000-012	0.00	0.00	9.36	9.36	0.00	0.00	9.36
18-00-033-000-020	0.00	0.00	9.36	9.36	0.00	0.00	9.36
18-00-033-000-025	0.00	0.00	9.36	9.36	0.00	0.00	9.36
18-00-033-000-029	0.00	0.00	9.36	9.36	0.00	0.00	9.36
18-00-033-000-031	0.00	0.00	9.36	9.36	0.00	0.00	9.36
18-00-033-000-033	0.00	0.00	9.36	9.36	0.00	0.00	9.36
18-00-033-000-035	0.00	0.00	9.36	9.36	0.00	0.00	9.36
18-00-033-000-037	0.00	0.00	9.36	9.36	0.00	0.00	9.36
18-00-033-000-039	0.00	0.00	28.08	28.08	0.00	0.00	28.08
18-00-033-000-041	0.00	0.00	9.36	9.36	0.00	0.00	9.36
18-00-033-000-042	0.00	0.00	9.36	9.36	0.00	0.00	9.36
18-00-033-000-043	0.00	0.00	9.36	9.36	0.00	0.00	9.36
18-00-033-000-044	0.00	0.00	9.36	9.36	0.00	0.00	9.36
18-00-033-000-046	0.00	0.00	9.36	9.36	0.00	0.00	9.36
18-00-033-000-048	0.00	0.00	9.36	9.36	0.00	0.00	9.36
18-00-034-000-001	0.00	0.00	56.16	56.16	0.00	0.00	56.16
18-00-034-000-009	0.00	0.00	140.40	140.40	0.00	0.00	140.40

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

---

**Political Subdivision: 10470 - LORAIN COUNTY**


---

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
18-00-034-000-011	0.00	0.00	93.60	93.60	0.00	0.00	93.60
18-00-034-000-012	0.00	0.00	1,909.44	1,909.44	0.00	0.00	1,909.44
18-00-034-000-016	0.00	0.00	9.36	9.36	0.00	0.00	9.36
18-00-034-000-023	0.00	0.00	365.04	365.04	0.00	0.00	365.04
18-00-034-000-030	0.00	0.00	9.36	9.36	0.00	0.00	9.36
18-00-034-000-031	0.00	0.00	9.36	9.36	0.00	0.00	9.36
18-00-034-000-032	0.00	0.00	9.36	9.36	0.00	0.00	9.36
18-00-034-000-034	0.00	0.00	37.44	37.44	0.00	0.00	37.44
18-00-034-000-036	0.00	0.00	9.36	9.36	0.00	0.00	9.36
18-00-034-000-038	0.00	0.00	9.36	9.36	0.00	0.00	9.36
18-00-034-000-042	0.00	0.00	28.08	28.08	0.00	0.00	28.08
18-00-034-000-043	0.00	0.00	84.24	84.24	0.00	0.00	84.24
18-00-035-000-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
18-00-035-000-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
18-00-035-000-013	0.00	0.00	9.36	9.36	0.00	0.00	9.36
18-00-035-000-014	0.00	0.00	9.36	9.36	0.00	0.00	9.36
18-00-035-000-015	0.00	0.00	9.36	9.36	0.00	0.00	9.36
18-00-035-000-027	0.00	0.00	9.36	9.36	0.00	0.00	9.36
18-00-035-000-032	0.00	0.00	9.36	9.36	0.00	0.00	9.36
18-00-035-000-033	0.00	0.00	9.36	9.36	0.00	0.00	9.36
18-00-036-000-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
18-00-037-000-015	0.00	0.00	9.36	9.36	0.00	0.00	9.36
18-00-038-000-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
18-00-038-000-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
18-00-038-000-008	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
18-00-038-000-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
18-00-038-000-018	0.00	0.00	9.36	9.36	0.00	0.00	9.36
18-00-038-000-019	0.00	0.00	9.36	9.36	0.00	0.00	9.36
18-00-039-000-001	0.00	0.00	9.36	9.36	0.00	0.00	9.36
18-00-039-000-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
18-00-039-000-010	0.00	0.00	28.08	28.08	0.00	0.00	28.08
18-00-039-000-020	0.00	0.00	9.36	9.36	0.00	0.00	9.36
18-00-039-000-022	0.00	0.00	84.24	84.24	0.00	0.00	84.24
18-00-039-000-023	0.00	0.00	9.36	9.36	0.00	0.00	9.36
18-00-039-000-024	0.00	20.59	18.72	39.31	0.00	0.00	39.31
18-00-039-000-028	0.00	0.00	9.36	9.36	0.00	0.00	9.36
18-00-039-000-031	0.00	0.00	234.00	234.00	0.00	0.00	234.00
18-00-040-000-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
18-00-040-000-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
18-00-040-000-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
18-00-040-000-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
18-00-040-000-011	0.00	0.00	9.36	9.36	0.00	0.00	9.36
18-00-040-000-012	0.00	0.00	9.36	9.36	0.00	0.00	9.36
18-00-040-000-019	0.00	0.00	9.36	9.36	0.00	0.00	9.36
18-00-040-000-020	0.00	0.00	9.36	9.36	0.00	0.00	9.36
18-00-040-000-028	0.00	0.00	9.36	9.36	0.00	0.00	9.36
18-00-041-000-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
18-00-041-000-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
18-00-041-000-015	0.00	0.00	9.36	9.36	0.00	0.00	9.36
18-00-041-000-017	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
18-00-041-000-019	0.00	0.00	9.36	9.36	0.00	0.00	9.36
18-00-041-000-021	0.00	0.00	9.36	9.36	0.00	0.00	9.36
18-00-041-000-023	0.00	0.00	9.36	9.36	0.00	0.00	9.36
18-00-041-000-025	0.00	0.00	9.36	9.36	0.00	0.00	9.36
18-00-041-000-027	0.00	0.00	9.36	9.36	0.00	0.00	9.36
18-00-041-000-029	0.00	0.00	9.36	9.36	0.00	0.00	9.36
18-00-041-000-031	0.00	0.00	9.36	9.36	0.00	0.00	9.36
18-00-041-000-033	0.00	0.00	9.36	9.36	0.00	0.00	9.36
18-00-041-000-047	0.00	0.00	9.36	9.36	0.00	0.00	9.36
18-00-041-000-048	0.00	0.00	9.36	9.36	0.00	0.00	9.36
18-00-042-000-001	0.00	0.00	9.36	9.36	0.00	0.00	9.36
18-00-042-000-003	0.00	10.30	9.36	19.66	0.00	0.00	19.66
18-00-042-000-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
18-00-042-000-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
18-00-042-000-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
18-00-042-000-011	0.00	0.00	9.36	9.36	0.00	0.00	9.36
18-00-042-000-013	0.00	0.00	9.36	9.36	0.00	0.00	9.36
18-00-042-000-014	0.00	0.00	9.36	9.36	0.00	0.00	9.36
18-00-043-000-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
18-00-043-000-011	0.00	0.00	9.36	9.36	0.00	0.00	9.36
18-00-043-000-019	0.00	0.00	9.36	9.36	0.00	0.00	9.36
18-00-043-000-025	0.00	0.00	9.36	9.36	0.00	0.00	9.36
18-00-043-000-028	0.00	0.00	9.36	9.36	0.00	0.00	9.36
18-00-043-000-029	0.00	0.00	9.36	9.36	0.00	0.00	9.36
18-00-043-000-034	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
18-00-043-000-039	0.00	0.00	9.36	9.36	0.00	0.00	9.36
18-00-043-000-041	0.00	0.00	9.36	9.36	0.00	0.00	9.36
18-00-043-000-045	0.00	0.00	9.36	9.36	0.00	0.00	9.36
18-00-043-000-047	0.00	0.00	9.36	9.36	0.00	0.00	9.36
18-00-043-000-052	0.00	0.00	9.36	9.36	0.00	0.00	9.36
18-00-043-000-055	0.00	0.00	9.36	9.36	0.00	0.00	9.36
18-00-043-000-057	0.00	10.30	9.36	19.66	0.00	0.00	19.66
18-00-043-000-059	0.00	0.00	9.36	9.36	0.00	0.00	9.36
18-00-043-000-060	0.00	0.00	9.36	9.36	0.00	0.00	9.36
18-00-044-000-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
18-00-044-000-011	0.00	0.00	9.36	9.36	0.00	0.00	9.36
18-00-044-000-013	0.00	0.00	9.36	9.36	0.00	0.00	9.36
18-00-044-000-017	0.00	0.00	9.36	9.36	0.00	0.00	9.36
18-00-044-000-019	0.00	0.00	9.36	9.36	0.00	0.00	9.36
18-00-044-000-023	0.00	0.00	9.36	9.36	0.00	0.00	9.36
18-00-044-000-024	0.00	0.00	9.36	9.36	0.00	0.00	9.36
18-00-044-000-028	0.00	0.00	9.36	9.36	0.00	0.00	9.36
18-00-044-000-030	0.00	0.00	9.36	9.36	0.00	0.00	9.36
18-00-044-000-032	0.00	0.00	9.36	9.36	0.00	0.00	9.36
18-00-044-000-036	0.00	0.00	9.36	9.36	0.00	0.00	9.36
18-00-044-000-038	0.00	0.00	9.36	9.36	0.00	0.00	9.36
18-00-044-000-042	0.00	0.00	9.36	9.36	0.00	0.00	9.36
18-00-044-000-046	0.00	0.00	9.36	9.36	0.00	0.00	9.36
18-00-044-000-048	0.00	0.00	9.36	9.36	0.00	0.00	9.36
18-00-044-000-050	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
18-00-044-000-052	0.00	0.00	9.36	9.36	0.00	0.00	9.36
18-00-044-000-056	0.00	0.00	9.36	9.36	0.00	0.00	9.36
18-00-044-000-058	0.00	0.00	9.36	9.36	0.00	0.00	9.36
18-00-044-000-061	0.00	0.00	9.36	9.36	0.00	0.00	9.36
18-00-044-000-062	0.00	0.00	168.48	168.48	0.00	0.00	168.48
18-00-044-000-066	0.00	0.00	9.36	9.36	0.00	0.00	9.36
18-00-045-000-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
18-00-045-000-012	0.00	0.00	9.36	9.36	0.00	0.00	9.36
18-00-045-000-014	0.00	0.00	9.36	9.36	0.00	0.00	9.36
18-00-045-000-020	0.00	0.00	37.44	37.44	0.00	0.00	37.44
18-00-045-000-021	0.00	10.30	0.00	10.30	0.00	0.00	10.30
18-00-045-000-025	0.00	0.00	9.36	9.36	0.00	0.00	9.36
18-00-045-000-026	0.00	0.00	9.36	9.36	0.00	0.00	9.36
18-00-045-000-027	0.00	0.00	9.36	9.36	0.00	0.00	9.36
18-00-045-000-029	0.00	0.00	9.36	9.36	0.00	0.00	9.36
18-00-045-000-030	0.00	0.00	9.36	9.36	0.00	0.00	9.36
18-00-045-000-033	0.00	0.00	9.36	9.36	0.00	0.00	9.36
18-00-045-000-035	0.00	0.00	9.36	9.36	0.00	0.00	9.36
18-00-045-000-036	0.00	0.00	93.60	93.60	0.00	0.00	93.60
18-00-045-000-038	0.00	0.00	9.36	9.36	0.00	0.00	9.36
18-00-046-000-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
18-00-046-000-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
18-00-046-000-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
18-00-046-000-011	0.00	0.00	9.36	9.36	0.00	0.00	9.36
18-00-046-000-013	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
18-00-046-000-015	0.00	0.00	9.36	9.36	0.00	0.00	9.36
18-00-046-000-017	0.00	0.00	9.36	9.36	0.00	0.00	9.36
18-00-046-000-018	0.00	0.00	9.36	9.36	0.00	0.00	9.36
18-00-046-000-023	0.00	0.00	9.36	9.36	0.00	0.00	9.36
18-00-046-000-024	0.00	0.00	9.36	9.36	0.00	0.00	9.36
18-00-046-000-025	0.00	0.00	9.36	9.36	0.00	0.00	9.36
18-00-047-000-002	0.00	0.00	9.36	9.36	0.00	0.00	9.36
18-00-047-000-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
18-00-047-000-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
18-00-047-000-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
18-00-047-000-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
18-00-047-000-014	0.00	0.00	9.36	9.36	0.00	0.00	9.36
18-00-047-000-015	0.00	0.00	9.36	9.36	0.00	0.00	9.36
18-00-047-000-024	0.00	0.00	9.36	9.36	0.00	0.00	9.36
18-00-047-000-025	0.00	0.00	9.36	9.36	0.00	0.00	9.36
18-00-048-000-015	0.00	0.00	9.36	9.36	0.00	0.00	9.36
18-00-048-000-019	0.00	0.00	9.36	9.36	0.00	0.00	9.36
18-00-048-000-022	0.00	0.00	9.36	9.36	0.00	0.00	9.36
18-00-048-000-023	0.00	0.00	9.36	9.36	0.00	0.00	9.36
18-00-048-000-024	0.00	0.00	9.36	9.36	0.00	0.00	9.36
18-00-048-000-025	0.00	0.00	9.36	9.36	0.00	0.00	9.36
18-00-048-000-026	0.00	0.00	9.36	9.36	0.00	0.00	9.36
18-00-048-000-028	0.00	0.00	9.36	9.36	0.00	0.00	9.36
18-00-048-000-030	0.00	0.00	9.36	9.36	0.00	0.00	9.36
18-00-048-000-031	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
19-01-001-000-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-01-001-000-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-01-001-000-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-01-001-000-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-01-002-000-001	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-01-003-000-002	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-01-003-000-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-01-004-000-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-01-004-000-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-01-005-000-001	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-01-006-000-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-01-006-000-008	0.00	10.30	9.36	19.66	0.00	0.00	19.66
19-01-007-000-001	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-01-008-000-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-01-009-000-001	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-01-009-000-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-01-009-000-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-01-009-000-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-01-009-000-015	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-01-009-000-017	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-01-009-000-019	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-01-021-000-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-01-021-000-013	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-01-022-000-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-01-022-000-006	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
19-01-022-000-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-01-023-000-001	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-01-023-000-002	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-01-024-000-002	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-01-024-000-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-01-024-000-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-01-024-000-011	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-01-024-000-013	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-01-024-000-014	0.00	10.30	9.36	19.66	0.00	0.00	19.66
19-01-024-000-016	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-01-025-000-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-01-025-000-012	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-01-025-000-014	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-01-025-000-015	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-01-025-000-016	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-01-025-000-017	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-01-060-000-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-01-060-000-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-01-061-000-002	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-01-061-000-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-01-061-000-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-01-061-000-011	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-01-061-000-013	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-01-061-000-017	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-01-062-000-004	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
19-01-063-000-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-01-063-000-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-01-063-000-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-01-063-000-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-01-063-000-015	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-01-063-000-019	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-01-063-000-025	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-01-063-000-027	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-01-063-000-028	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-02-001-000-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-02-001-000-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-02-002-000-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-02-002-000-013	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-02-003-000-002	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-02-004-000-001	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-02-005-000-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-02-005-000-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-02-005-000-011	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-02-006-000-002	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-02-006-000-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-02-007-000-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-02-008-000-001	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-02-008-000-002	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-02-009-000-001	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-02-009-000-002	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
19-02-009-000-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-02-009-000-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-02-017-000-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-02-017-000-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-02-018-000-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-02-018-000-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-02-018-000-009	0.00	10.30	0.00	10.30	0.00	0.00	10.30
19-02-018-000-011	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-02-019-000-002	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-02-020-000-002	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-02-020-000-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-02-020-000-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-02-028-000-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-02-028-000-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-02-029-000-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-02-029-000-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-02-029-000-016	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-02-029-000-021	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-02-029-000-025	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-02-029-000-029	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-02-029-000-030	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-02-029-000-033	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-02-029-000-036	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-02-030-000-014	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-02-030-000-016	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
19-02-030-000-018	0.00	10.30	0.00	10.30	0.00	0.00	10.30
19-02-030-000-020	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-02-030-000-022	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-02-030-000-024	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-02-030-000-026	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-02-030-000-030	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-02-030-000-032	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-02-030-000-043	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-02-030-000-048	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-02-030-000-055	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-02-056-000-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-02-056-000-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-02-056-000-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-02-056-000-011	0.00	9.36	9.36	18.72	0.00	0.00	18.72
19-02-056-000-014	0.00	0.00	0.27	0.27	0.00	0.00	0.27
19-02-056-000-015	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-02-056-000-017	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-02-057-000-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-02-057-000-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-02-057-000-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-02-057-000-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-02-057-000-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-02-058-000-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-02-058-000-011	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-02-058-000-015	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
19-02-058-000-017	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-02-058-000-029	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-02-058-000-031	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-02-058-000-032	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-02-058-000-033	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-02-058-000-034	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-02-058-000-035	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-02-058-000-036	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-02-058-000-037	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-02-058-000-039	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-02-058-000-041	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-02-058-000-042	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-02-059-000-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-02-059-000-016	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-02-059-000-017	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-03-001-000-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-03-001-000-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-03-002-000-002	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-03-002-000-019	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-03-003-000-001	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-03-003-000-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-03-003-000-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-03-003-000-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-03-004-000-001	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-03-004-000-003	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
19-03-005-000-002	0.00	0.00	37.44	37.44	0.00	0.00	37.44
19-03-005-000-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-03-006-000-002	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-03-006-000-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-03-007-000-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-03-007-000-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-03-007-000-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-03-007-000-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-03-007-000-014	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-03-008-000-001	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-03-008-000-004	0.00	0.00	93.60	93.60	0.00	0.00	93.60
19-03-009-000-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-03-009-000-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-03-009-000-005	0.00	0.00	18.72	18.72	0.00	0.00	18.72
19-03-009-000-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-03-009-000-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-03-009-000-011	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-03-009-000-017	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-03-009-000-019	0.00	0.00	402.48	402.48	0.00	0.00	402.48
19-03-009-000-021	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-03-009-000-022	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-03-013-000-001	0.00	0.00	18.72	18.72	0.00	0.00	18.72
19-03-013-000-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-03-013-000-008	0.00	0.00	112.32	112.32	0.00	0.00	112.32
19-03-013-000-009	0.00	0.00	9.36	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>
19-03-013-000-012	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-03-013-000-015	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-03-013-000-018	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-03-013-000-023	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-03-014-000-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-03-014-000-006	0.00	0.00	18.72	18.72	0.00	0.00	18.72
19-03-014-000-011	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-03-014-000-013	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-03-014-000-014	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-03-014-000-015	0.00	164.74	149.76	314.50	0.00	0.00	314.50
19-03-014-000-023	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-03-015-000-013	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-03-015-000-014	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-03-015-000-016	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-03-015-000-017	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-03-015-000-018	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-03-015-000-023	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-03-015-000-027	0.00	10.30	9.36	19.66	0.00	0.00	19.66
19-03-015-000-029	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-03-015-000-033	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-03-015-000-034	0.00	10.30	9.36	19.66	0.00	0.00	19.66
19-03-016-000-003	0.00	10.30	9.36	19.66	0.00	0.00	19.66
19-03-032-000-001	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-03-033-000-001	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-03-033-000-002	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
19-03-051-000-011	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-03-052-000-002	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-03-053-000-002	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-03-053-000-018	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-03-054-000-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-03-054-000-011	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-03-054-000-020	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-03-054-000-023	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-03-054-000-024	0.00	9.36	9.36	18.72	0.00	0.00	18.72
19-03-055-000-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-03-055-000-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-03-055-000-011	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-03-055-000-016	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-03-055-000-018	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-03-055-000-020	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-03-055-000-022	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-03-055-000-026	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-03-055-000-028	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-03-055-000-030	0.00	41.18	37.44	78.62	0.00	0.00	78.62
19-03-055-000-033	0.00	10.30	0.00	10.30	0.00	0.00	10.30
19-03-055-000-034	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-03-055-000-036	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-03-055-000-037	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-03-055-000-038	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-04-001-000-002	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
19-04-001-000-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-04-001-000-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-04-001-000-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-04-001-000-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-04-001-000-011	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-04-001-000-018	0.00	0.00	93.60	93.60	0.00	0.00	93.60
19-04-001-000-023	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-04-001-000-025	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-04-001-000-027	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-04-001-000-029	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-04-001-000-037	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-04-001-000-039	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-04-001-000-040	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-04-002-000-002	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-04-003-000-001	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-04-003-000-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-04-003-000-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-04-003-000-008	0.00	10.30	0.00	10.30	0.00	0.00	10.30
19-04-003-000-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-04-003-000-015	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-04-003-000-016	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-04-003-000-017	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-04-003-000-021	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-04-003-000-022	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-04-003-000-023	0.00	0.00	9.36	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>
19-04-003-000-024	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-04-003-000-025	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-04-003-000-026	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-04-003-000-027	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-04-003-000-028	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-04-003-000-029	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-04-003-000-031	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-04-003-000-032	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-04-004-000-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-04-005-000-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-04-005-000-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-04-005-000-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-04-005-000-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-04-005-000-011	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-04-006-000-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-04-007-000-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-04-007-000-012	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-04-007-000-013	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-04-007-000-014	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-04-007-000-023	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-04-007-000-024	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-04-007-000-025	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-04-007-000-026	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-04-007-000-028	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-04-007-000-029	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
19-04-009-000-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-04-009-000-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-04-009-000-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-04-009-000-012	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-04-009-000-014	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-04-009-000-016	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-04-009-000-017	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-04-010-000-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-04-010-000-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-04-010-000-012	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-04-010-000-017	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-04-011-000-002	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-04-011-000-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-04-011-000-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-04-011-000-011	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-04-011-000-013	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-04-011-000-015	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-04-011-000-017	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-04-011-000-020	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-04-011-000-023	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-04-011-000-026	0.00	0.00	177.84	177.84	0.00	0.00	177.84
19-04-011-000-030	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-04-011-000-032	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-04-011-000-033	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-04-011-000-038	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
19-04-011-000-039	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-04-011-000-044	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-04-012-000-002	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-04-012-000-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-04-012-000-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-04-012-000-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-04-012-000-013	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-04-012-000-017	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-04-012-000-019	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-04-012-000-023	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-04-012-000-024	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-04-012-000-038	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-04-012-000-039	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-04-012-000-041	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-04-012-000-044	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-04-034-000-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-04-034-000-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-04-034-000-011	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-04-034-000-012	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-04-034-000-013	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-04-034-000-015	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-04-034-000-017	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-04-034-000-021	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-04-034-000-024	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-04-034-000-025	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
19-04-034-000-027	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-04-034-000-032	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-04-034-000-034	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-04-034-000-036	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-04-034-000-038	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-04-034-000-040	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-04-034-000-041	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-04-035-000-001	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-04-035-000-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-04-035-000-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-04-035-000-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-04-035-000-011	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-04-035-000-013	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-04-035-000-015	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-04-035-000-018	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-04-035-000-020	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-04-035-000-021	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-04-035-000-022	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-04-036-000-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-04-036-000-019	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-04-048-000-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-04-048-000-016	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-04-048-000-020	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-04-048-000-021	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-04-048-000-023	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
19-04-048-000-027	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-04-048-000-028	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-04-048-000-032	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-04-048-000-033	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-04-048-000-039	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-04-048-000-040	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-04-049-000-001	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-04-049-000-015	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-04-049-000-023	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-04-049-000-024	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-04-049-000-026	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-04-049-000-029	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-04-049-000-030	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-04-049-000-034	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-04-049-000-036	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-05-005-000-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-05-005-000-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-05-005-000-013	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-05-005-000-014	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-05-006-000-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-05-006-000-011	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-05-006-000-017	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-05-006-000-021	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-05-006-000-023	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-05-006-000-024	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
19-05-006-000-025	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-05-006-000-029	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-05-007-000-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-05-007-000-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-05-007-000-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-05-007-000-011	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-05-007-000-012	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-05-008-000-002	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-05-008-000-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-05-008-000-013	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-05-008-000-014	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-05-008-000-015	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-05-009-000-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-05-009-000-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-05-009-000-011	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-05-009-000-012	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-05-010-000-002	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-05-010-000-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-05-010-000-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-05-010-000-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-05-010-000-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-05-010-000-011	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-05-011-000-001	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-05-012-000-002	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-05-012-000-008	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
19-05-012-000-011	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-05-013-000-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-05-013-000-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-05-013-000-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-05-013-000-012	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-05-013-000-013	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-05-013-000-014	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-05-013-000-016	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-05-013-000-017	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-05-014-000-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-05-016-000-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-05-016-000-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-05-017-000-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-05-017-000-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-05-018-000-011	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-05-018-000-017	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-05-018-000-019	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-05-018-000-021	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-05-018-000-023	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-05-018-000-024	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-05-018-000-028	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-05-018-000-030	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-05-037-000-002	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-05-037-000-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-05-037-000-009	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
19-05-037-000-011	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-05-037-000-013	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-05-037-000-015	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-05-037-000-019	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-05-037-000-020	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-05-038-000-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-05-038-000-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-05-038-000-013	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-05-038-000-015	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-05-038-000-017	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-05-038-000-019	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-05-038-000-022	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-05-038-000-023	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-05-038-000-024	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-05-038-000-025	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-05-038-000-027	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-05-038-000-029	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-05-038-000-033	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-05-039-000-002	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-05-039-000-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-05-039-000-011	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-05-044-000-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-05-044-000-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-05-044-000-012	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-05-045-000-008	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
19-05-045-000-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-05-045-000-014	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-05-045-000-019	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-05-045-000-020	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-05-045-000-023	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-05-045-000-025	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-05-045-000-027	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-05-045-000-030	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-05-045-000-031	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-05-045-000-034	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-05-045-000-038	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-05-045-000-039	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-06-001-000-002	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-06-001-000-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-06-002-000-001	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-06-003-000-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-06-003-000-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-06-003-000-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-06-004-000-002	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-06-004-000-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-06-040-000-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-06-040-000-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-06-040-000-012	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-06-040-000-014	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-06-040-000-017	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
19-06-040-000-018	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-06-041-000-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-06-041-000-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-06-042-000-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-06-042-000-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-06-043-000-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-06-105-000-003	0.00	10.30	0.00	10.30	0.00	0.00	10.30
19-06-107-000-001	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-06-108-000-002	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-06-108-000-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-06-108-000-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-06-108-000-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-06-109-000-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-06-109-000-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-06-109-000-012	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-06-109-000-013	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-06-109-000-014	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-06-109-000-015	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-06-109-000-019	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-06-109-000-022	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-06-110-000-002	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-06-110-000-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-06-110-000-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-06-110-000-011	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-06-110-000-012	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
19-06-110-000-013	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-06-110-000-015	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-06-110-000-016	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-06-111-000-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-06-111-000-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-06-111-000-011	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-06-111-000-016	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-06-111-000-020	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-06-111-000-022	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-06-111-000-027	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-06-111-000-028	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-06-112-000-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-06-112-000-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-06-112-000-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-06-112-000-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-06-113-000-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-06-113-000-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-06-113-000-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-06-113-000-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-06-113-000-011	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-06-113-000-012	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-06-113-000-014	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-06-114-000-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-06-114-000-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-06-114-000-010	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
19-06-114-000-014	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-06-114-000-017	0.00	0.00	8.86	8.86	0.00	0.00	8.86
19-06-114-000-020	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-06-115-000-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-06-115-000-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-06-115-000-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-06-115-000-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-06-115-000-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-06-115-000-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-06-115-000-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-06-115-000-013	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-06-115-000-015	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-06-116-000-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-06-116-000-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-06-116-000-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-06-116-000-013	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-06-116-000-015	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-06-116-000-017	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-06-116-000-018	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-06-116-000-019	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-06-116-000-021	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-06-116-000-023	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-06-117-000-014	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-06-117-000-015	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-06-117-000-021	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
19-06-117-000-027	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-06-117-000-028	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-06-117-000-029	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-06-117-000-031	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-06-117-000-032	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-06-118-000-018	0.00	0.00	9.16	9.16	0.00	0.00	9.16
19-06-118-000-021	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-06-118-000-022	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-06-118-000-030	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-06-118-000-031	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-06-118-000-032	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-06-118-000-037	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-06-118-000-040	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-06-118-000-041	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-06-118-000-051	0.00	0.00	28.08	28.08	0.00	0.00	28.08
19-06-118-000-052	0.00	0.00	9.36	9.36	0.00	0.00	9.36
19-06-118-000-053	0.00	0.00	9.36	9.36	0.00	0.00	9.36
20-03-001-000-001	0.00	0.00	9.36	9.36	0.00	0.00	9.36
20-03-001-000-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
20-03-001-000-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
20-03-001-000-013	0.00	0.00	9.36	9.36	0.00	0.00	9.36
20-03-001-000-015	0.00	0.00	9.36	9.36	0.00	0.00	9.36
20-03-001-000-019	0.00	0.00	9.36	9.36	0.00	0.00	9.36
20-03-002-000-013	0.00	0.00	9.36	9.36	0.00	0.00	9.36
20-03-002-000-014	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
20-03-002-000-015	0.00	0.00	9.36	9.36	0.00	0.00	9.36
20-03-002-000-019	0.00	0.00	9.36	9.36	0.00	0.00	9.36
20-03-002-000-021	0.00	0.00	9.36	9.36	0.00	0.00	9.36
20-03-003-000-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
20-03-003-000-013	0.00	10.30	9.36	19.66	0.00	0.00	19.66
20-03-003-000-017	0.00	0.00	9.36	9.36	0.00	0.00	9.36
20-03-003-000-021	0.00	0.00	9.36	9.36	0.00	0.00	9.36
20-03-003-000-023	0.00	0.00	9.36	9.36	0.00	0.00	9.36
20-03-003-000-028	0.00	0.00	9.36	9.36	0.00	0.00	9.36
20-03-003-000-029	0.00	0.00	9.36	9.36	0.00	0.00	9.36
20-03-003-000-031	0.00	0.00	9.36	9.36	0.00	0.00	9.36
20-03-003-000-033	0.00	0.00	9.36	9.36	0.00	0.00	9.36
20-03-003-000-034	0.00	0.00	9.36	9.36	0.00	0.00	9.36
20-03-003-000-041	0.00	0.00	9.36	9.36	0.00	0.00	9.36
20-03-003-000-043	0.00	0.00	9.36	9.36	0.00	0.00	9.36
20-03-003-000-044	0.00	0.00	9.36	9.36	0.00	0.00	9.36
20-03-003-000-048	0.00	0.00	9.36	9.36	0.00	0.00	9.36
20-03-004-000-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
20-03-005-000-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
20-03-005-000-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
20-03-006-000-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
20-03-006-000-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
20-03-006-000-011	0.00	0.00	9.36	9.36	0.00	0.00	9.36
20-03-006-000-012	0.00	0.00	9.36	9.36	0.00	0.00	9.36
20-03-008-000-002	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
20-03-008-000-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
20-03-009-000-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
20-03-009-000-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
20-03-009-000-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
20-03-010-000-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
20-03-010-000-011	0.00	0.00	9.36	9.36	0.00	0.00	9.36
20-03-010-000-012	0.00	0.00	9.36	9.36	0.00	0.00	9.36
20-03-011-000-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
20-03-011-000-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
20-03-011-000-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
20-03-011-000-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
20-03-011-000-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
20-03-011-000-011	0.00	0.00	9.36	9.36	0.00	0.00	9.36
20-03-011-000-012	0.00	0.00	9.36	9.36	0.00	0.00	9.36
20-03-011-000-013	0.00	0.00	9.36	9.36	0.00	0.00	9.36
20-03-011-000-016	0.00	0.00	9.36	9.36	0.00	0.00	9.36
20-03-012-000-002	0.00	0.00	9.36	9.36	0.00	0.00	9.36
20-03-012-000-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
20-03-012-000-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
20-03-012-000-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
20-03-013-000-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
20-03-013-000-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
20-03-013-000-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
20-03-013-000-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
20-03-013-000-013	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
20-03-013-000-016	0.00	0.00	9.36	9.36	0.00	0.00	9.36
20-03-013-000-017	0.00	0.00	9.36	9.36	0.00	0.00	9.36
20-03-013-000-018	0.00	0.00	9.36	9.36	0.00	0.00	9.36
20-03-013-000-019	0.00	0.00	9.36	9.36	0.00	0.00	9.36
20-03-013-000-021	0.00	0.00	9.36	9.36	0.00	0.00	9.36
20-03-013-000-022	0.00	0.00	9.36	9.36	0.00	0.00	9.36
20-03-014-000-001	0.00	10.30	9.36	19.66	0.00	0.00	19.66
20-03-014-000-002	0.00	0.00	9.36	9.36	0.00	0.00	9.36
20-03-014-000-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
20-03-015-000-001	0.00	0.00	9.36	9.36	0.00	0.00	9.36
20-04-001-000-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
20-04-006-000-002	0.00	0.00	9.36	9.36	0.00	0.00	9.36
20-04-011-000-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
20-04-012-000-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
20-04-012-000-015	0.00	0.00	9.36	9.36	0.00	0.00	9.36
20-04-012-000-017	0.00	0.00	9.36	9.36	0.00	0.00	9.36
20-04-012-000-020	0.00	0.00	9.36	9.36	0.00	0.00	9.36
20-04-013-000-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
20-04-013-000-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
20-04-014-000-001	0.00	0.00	9.36	9.36	0.00	0.00	9.36
20-04-015-000-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
20-04-016-000-002	0.00	0.00	9.36	9.36	0.00	0.00	9.36
20-04-016-000-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
20-04-016-000-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
20-04-017-000-001	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
20-04-017-000-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
20-04-019-000-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
20-04-020-000-002	0.00	0.00	9.36	9.36	0.00	0.00	9.36
20-04-021-000-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
20-04-022-000-002	0.00	0.00	28.08	28.08	0.00	0.00	28.08
20-05-002-000-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
20-05-002-000-022	0.00	0.00	9.36	9.36	0.00	0.00	9.36
20-05-002-000-023	0.00	0.00	9.36	9.36	0.00	0.00	9.36
20-05-002-000-024	0.00	0.00	9.36	9.36	0.00	0.00	9.36
20-05-002-000-025	0.00	0.00	9.36	9.36	0.00	0.00	9.36
20-05-002-000-030	0.00	0.00	9.36	9.36	0.00	0.00	9.36
20-05-003-000-014	0.00	0.00	9.36	9.36	0.00	0.00	9.36
20-05-003-000-016	0.00	0.00	9.36	9.36	0.00	0.00	9.36
20-05-003-000-017	0.00	0.00	9.36	9.36	0.00	0.00	9.36
20-05-003-000-018	0.00	0.00	9.36	9.36	0.00	0.00	9.36
20-05-003-000-020	0.00	0.00	9.36	9.36	0.00	0.00	9.36
20-05-003-000-022	0.00	0.00	9.36	9.36	0.00	0.00	9.36
20-05-003-000-023	0.00	0.00	9.36	9.36	0.00	0.00	9.36
20-05-004-000-011	0.00	0.00	9.36	9.36	0.00	0.00	9.36
20-05-004-000-015	0.00	10.30	9.36	19.66	0.00	0.00	19.66
20-05-005-000-011	0.00	0.00	9.36	9.36	0.00	0.00	9.36
20-05-005-000-016	0.00	0.00	9.36	9.36	0.00	0.00	9.36
20-05-005-000-017	0.00	0.00	9.36	9.36	0.00	0.00	9.36
20-05-006-000-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
20-05-006-000-009	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
20-05-006-000-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
20-05-006-000-011	0.00	0.00	9.36	9.36	0.00	0.00	9.36
20-05-006-000-014	0.00	0.00	9.36	9.36	0.00	0.00	9.36
20-05-006-000-016	0.00	0.00	9.36	9.36	0.00	0.00	9.36
20-05-006-000-017	0.00	0.00	9.36	9.36	0.00	0.00	9.36
20-05-008-000-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
20-05-008-000-014	0.00	0.00	9.36	9.36	0.00	0.00	9.36
20-05-008-000-017	0.00	0.00	9.36	9.36	0.00	0.00	9.36
20-05-008-000-019	0.00	0.00	9.36	9.36	0.00	0.00	9.36
20-05-008-000-021	0.00	0.00	9.36	9.36	0.00	0.00	9.36
20-05-008-000-025	0.00	0.00	9.36	9.36	0.00	0.00	9.36
20-05-008-000-026	0.00	0.00	9.36	9.36	0.00	0.00	9.36
20-05-009-000-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
20-05-009-000-028	0.00	0.00	9.36	9.36	0.00	0.00	9.36
20-05-009-000-030	0.00	0.00	9.36	9.36	0.00	0.00	9.36
20-05-009-000-031	0.00	0.00	9.36	9.36	0.00	0.00	9.36
20-05-009-000-032	0.00	0.00	9.36	9.36	0.00	0.00	9.36
20-05-009-000-034	0.00	0.00	9.36	9.36	0.00	0.00	9.36
20-05-009-000-036	0.00	0.00	9.36	9.36	0.00	0.00	9.36
20-05-009-000-038	0.00	0.00	9.36	9.36	0.00	0.00	9.36
20-05-009-000-040	0.00	0.00	9.36	9.36	0.00	0.00	9.36
20-05-009-000-041	0.00	0.00	9.36	9.36	0.00	0.00	9.36
20-05-010-000-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
20-05-010-000-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
20-05-012-000-005	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
20-05-012-000-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
20-05-012-000-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
20-05-013-000-001	0.00	10.30	9.36	19.66	0.00	0.00	19.66
20-05-014-000-001	0.00	0.00	9.36	9.36	0.00	0.00	9.36
20-05-015-000-002	0.00	0.00	9.36	9.36	0.00	0.00	9.36
20-05-015-000-003	0.00	10.30	9.36	19.66	0.00	0.00	19.66
20-05-015-000-005	0.00	10.30	0.00	10.30	0.00	0.00	10.30
20-05-015-000-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
20-05-015-000-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
20-05-019-000-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
20-05-019-000-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
20-05-020-000-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
20-05-021-000-002	0.00	0.00	9.36	9.36	0.00	0.00	9.36
20-05-021-000-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
20-05-021-000-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
20-05-021-000-011	0.00	0.00	9.36	9.36	0.00	0.00	9.36
20-05-024-000-027	0.00	0.00	9.36	9.36	0.00	0.00	9.36
20-05-025-000-001	0.00	0.00	1.60	1.60	0.00	0.00	1.60
20-05-027-000-002	0.00	0.00	9.36	9.36	0.00	0.00	9.36
20-05-027-000-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
20-05-027-000-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
20-05-027-000-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
20-05-027-000-013	0.00	0.00	9.36	9.36	0.00	0.00	9.36
20-05-027-000-014	0.00	0.00	9.36	9.36	0.00	0.00	9.36
20-05-027-000-015	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
20-05-027-000-016	0.00	0.00	9.36	9.36	0.00	0.00	9.36
20-05-027-000-018	0.00	0.00	9.36	9.36	0.00	0.00	9.36
20-05-027-000-022	0.00	0.00	9.36	9.36	0.00	0.00	9.36
20-05-027-000-023	0.00	0.00	9.36	9.36	0.00	0.00	9.36
20-05-029-000-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
20-05-029-000-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
20-05-029-000-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
20-05-030-000-002	0.00	0.00	9.36	9.36	0.00	0.00	9.36
20-05-030-000-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
20-05-030-000-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
20-05-030-000-011	0.00	0.00	9.36	9.36	0.00	0.00	9.36
20-06-013-000-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
20-06-013-000-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
20-06-015-000-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
20-06-015-000-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
20-06-015-000-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
20-06-016-000-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
20-06-016-000-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
20-06-025-000-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
20-06-034-000-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
20-06-034-000-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
20-20-008-000-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
20-20-009-000-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
20-20-009-000-012	0.00	0.00	9.36	9.36	0.00	0.00	9.36
20-20-009-000-014	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
20-20-009-000-017	0.00	0.00	9.36	9.36	0.00	0.00	9.36
20-20-009-000-022	0.00	0.00	9.36	9.36	0.00	0.00	9.36
20-20-009-000-023	0.00	0.00	9.36	9.36	0.00	0.00	9.36
20-20-009-000-026	0.00	0.00	9.36	9.36	0.00	0.00	9.36
20-20-009-000-028	0.00	0.00	9.36	9.36	0.00	0.00	9.36
20-20-009-000-029	0.00	0.00	9.36	9.36	0.00	0.00	9.36
20-20-009-000-033	0.00	0.00	9.36	9.36	0.00	0.00	9.36
20-20-009-000-035	0.00	0.00	9.36	9.36	0.00	0.00	9.36
20-20-009-000-036	0.00	0.00	9.36	9.36	0.00	0.00	9.36
20-20-009-000-038	0.00	0.00	9.36	9.36	0.00	0.00	9.36
20-20-010-000-002	0.00	0.00	9.36	9.36	0.00	0.00	9.36
20-20-010-000-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
20-20-010-000-011	0.00	0.00	9.36	9.36	0.00	0.00	9.36
20-20-010-000-014	0.00	0.00	9.36	9.36	0.00	0.00	9.36
20-20-010-000-015	0.00	0.00	9.36	9.36	0.00	0.00	9.36
20-20-012-000-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
20-20-013-000-001	0.00	0.00	9.36	9.36	0.00	0.00	9.36
20-20-013-000-002	0.00	0.00	9.36	9.36	0.00	0.00	9.36
20-20-013-000-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
20-20-013-000-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
20-20-013-000-012	0.00	0.00	9.36	9.36	0.00	0.00	9.36
20-20-013-000-014	0.00	0.00	9.36	9.36	0.00	0.00	9.36
20-20-013-000-016	0.00	0.00	9.36	9.36	0.00	0.00	9.36
20-20-013-000-021	0.00	0.00	9.36	9.36	0.00	0.00	9.36
20-20-013-000-023	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
20-20-014-000-002	0.00	0.00	9.36	9.36	0.00	0.00	9.36
20-20-014-000-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
20-20-014-000-013	0.00	0.00	9.36	9.36	0.00	0.00	9.36
20-20-014-000-016	0.00	10.30	9.36	19.66	0.00	0.00	19.66
20-20-014-000-018	0.00	0.00	9.36	9.36	0.00	0.00	9.36
20-20-014-000-019	0.00	0.00	9.36	9.36	0.00	0.00	9.36
20-20-014-000-020	0.00	0.00	9.36	9.36	0.00	0.00	9.36
20-20-014-000-024	0.00	0.00	9.36	9.36	0.00	0.00	9.36
20-20-014-000-025	0.00	0.00	9.36	9.36	0.00	0.00	9.36
21-01-002-000-013	0.00	0.00	9.36	9.36	0.00	0.00	9.36
21-01-003-000-001	0.00	0.00	9.36	9.36	0.00	0.00	9.36
21-01-007-000-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
21-01-009-000-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
21-01-010-000-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
21-01-011-000-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
21-01-015-000-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
21-01-016-000-002	0.00	0.00	9.36	9.36	0.00	0.00	9.36
21-01-016-000-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
21-02-001-000-001	0.00	0.00	9.36	9.36	0.00	0.00	9.36
21-02-004-000-002	0.00	0.00	9.36	9.36	0.00	0.00	9.36
21-02-006-000-002	0.00	0.00	9.36	9.36	0.00	0.00	9.36
21-02-006-000-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
21-02-006-000-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
21-02-007-000-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
21-02-008-000-002	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
21-02-009-000-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
21-02-009-000-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
21-02-010-000-001	0.00	10.30	9.36	19.66	0.00	0.00	19.66
21-02-011-000-002	0.00	0.00	9.36	9.36	0.00	0.00	9.36
21-02-011-000-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
21-02-011-000-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
21-02-012-000-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
21-02-012-000-012	0.00	0.00	9.36	9.36	0.00	0.00	9.36
21-02-013-000-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
21-02-013-000-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
21-02-014-000-002	0.00	0.00	9.36	9.36	0.00	0.00	9.36
21-02-014-000-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
21-02-016-000-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
21-02-017-000-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
21-02-018-000-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
21-02-018-000-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
21-02-019-000-012	0.00	0.00	9.36	9.36	0.00	0.00	9.36
21-02-019-000-017	0.00	0.00	9.36	9.36	0.00	0.00	9.36
21-02-019-000-018	0.00	0.00	9.36	9.36	0.00	0.00	9.36
21-02-019-000-020	0.00	0.00	9.36	9.36	0.00	0.00	9.36
21-02-019-000-026	0.00	0.00	9.36	9.36	0.00	0.00	9.36
21-02-019-000-030	0.00	0.00	9.36	9.36	0.00	0.00	9.36
21-02-019-000-032	0.00	0.00	9.36	9.36	0.00	0.00	9.36
21-02-019-000-033	0.00	0.00	9.36	9.36	0.00	0.00	9.36
21-02-019-000-034	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
21-02-019-000-043	0.00	0.00	9.36	9.36	0.00	0.00	9.36
21-02-020-000-013	0.00	0.00	9.36	9.36	0.00	0.00	9.36
21-02-020-000-015	0.00	0.00	9.36	9.36	0.00	0.00	9.36
21-02-020-000-016	0.00	0.00	9.36	9.36	0.00	0.00	9.36
21-02-020-000-017	0.00	0.00	9.36	9.36	0.00	0.00	9.36
21-02-020-000-019	0.00	0.00	9.36	9.36	0.00	0.00	9.36
21-02-020-000-021	0.00	0.00	9.36	9.36	0.00	0.00	9.36
21-02-020-000-022	0.00	0.00	9.36	9.36	0.00	0.00	9.36
21-02-020-000-024	0.00	0.00	9.36	9.36	0.00	0.00	9.36
21-02-020-000-025	0.00	10.30	9.36	19.66	0.00	0.00	19.66
21-02-020-000-028	0.00	0.00	9.36	9.36	0.00	0.00	9.36
21-03-000-000-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
21-03-000-000-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
21-03-000-000-013	0.00	10.30	0.00	10.30	0.00	0.00	10.30
21-03-000-000-028	0.00	0.00	9.36	9.36	0.00	0.00	9.36
21-03-000-000-037	0.00	0.00	9.36	9.36	0.00	0.00	9.36
21-03-000-000-039	0.00	0.00	9.36	9.36	0.00	0.00	9.36
21-03-000-000-053	0.00	0.00	9.36	9.36	0.00	0.00	9.36
21-03-000-000-054	0.00	0.00	9.36	9.36	0.00	0.00	9.36
21-03-000-000-057	0.00	0.00	9.36	9.36	0.00	0.00	9.36
21-03-000-000-059	0.00	0.00	9.36	9.36	0.00	0.00	9.36
21-03-000-000-061	0.00	10.30	0.00	10.30	0.00	0.00	10.30
21-03-000-000-071	0.00	0.00	9.36	9.36	0.00	0.00	9.36
21-03-000-000-072	0.00	10.30	9.36	19.66	0.00	0.00	19.66
21-03-000-000-074	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
21-03-000-000-075	0.00	0.00	9.36	9.36	0.00	0.00	9.36
21-03-000-000-076	0.00	0.00	9.36	9.36	0.00	0.00	9.36
21-03-000-000-079	0.00	0.00	9.36	9.36	0.00	0.00	9.36
21-03-000-000-081	0.00	0.00	9.36	9.36	0.00	0.00	9.36
21-03-000-000-082	0.00	0.00	9.36	9.36	0.00	0.00	9.36
21-03-000-000-084	0.00	9.36	9.36	18.72	0.00	0.00	18.72
21-03-000-000-090	0.00	0.00	9.36	9.36	0.00	0.00	9.36
21-03-000-000-091	0.00	0.00	9.36	9.36	0.00	0.00	9.36
21-03-000-000-094	0.00	0.00	9.36	9.36	0.00	0.00	9.36
21-03-000-000-095	0.00	0.00	9.36	9.36	0.00	0.00	9.36
21-03-000-000-097	0.00	0.00	9.36	9.36	0.00	0.00	9.36
21-03-000-000-099	0.00	0.00	9.36	9.36	0.00	0.00	9.36
21-03-000-000-102	0.00	0.00	9.36	9.36	0.00	0.00	9.36
21-03-000-000-104	0.00	0.00	9.36	9.36	0.00	0.00	9.36
21-03-000-000-105	0.00	0.00	9.36	9.36	0.00	0.00	9.36
21-03-000-000-107	0.00	0.00	9.36	9.36	0.00	0.00	9.36
21-03-000-000-109	0.00	0.00	9.36	9.36	0.00	0.00	9.36
21-03-000-000-112	0.00	0.00	9.36	9.36	0.00	0.00	9.36
21-03-000-000-114	0.00	0.00	9.36	9.36	0.00	0.00	9.36
21-04-000-000-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
21-04-000-000-007	0.00	10.30	9.36	19.66	0.00	0.00	19.66
21-04-000-000-018	0.00	0.00	9.36	9.36	0.00	0.00	9.36
21-04-000-000-020	0.00	0.00	9.36	9.36	0.00	0.00	9.36
21-04-000-000-021	0.00	0.00	18.72	18.72	0.00	0.00	18.72
21-04-000-000-024	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
21-04-000-000-030	0.00	0.00	9.36	9.36	0.00	0.00	9.36
21-04-000-000-040	0.00	0.00	9.36	9.36	0.00	0.00	9.36
21-04-000-000-049	0.00	0.00	9.36	9.36	0.00	0.00	9.36
21-04-000-000-059	0.00	0.00	9.36	9.36	0.00	0.00	9.36
21-04-000-000-066	0.00	0.00	9.36	9.36	0.00	0.00	9.36
21-05-001-000-003	0.00	0.00	28.08	28.08	0.00	0.00	28.08
21-05-001-000-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
21-05-001-000-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
21-05-001-000-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
21-05-001-000-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
21-05-001-000-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
21-05-001-000-013	0.00	0.00	9.36	9.36	0.00	0.00	9.36
21-05-001-000-016	0.00	10.30	9.36	19.66	0.00	0.00	19.66
21-05-001-000-017	0.00	0.00	9.36	9.36	0.00	0.00	9.36
21-05-001-000-018	0.00	0.00	9.36	9.36	0.00	0.00	9.36
21-05-002-000-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
21-05-002-000-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
21-05-002-000-014	0.00	0.00	9.36	9.36	0.00	0.00	9.36
21-05-003-000-001	0.00	0.00	9.36	9.36	0.00	0.00	9.36
21-05-003-000-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
21-05-003-000-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
21-05-003-000-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
21-05-003-000-011	0.00	0.00	9.36	9.36	0.00	0.00	9.36
21-05-004-000-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
21-05-004-000-008	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
21-05-004-000-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
21-05-004-000-011	0.00	0.00	9.36	9.36	0.00	0.00	9.36
21-05-004-000-012	0.00	0.00	9.36	9.36	0.00	0.00	9.36
21-05-004-000-013	0.00	0.00	9.36	9.36	0.00	0.00	9.36
21-05-004-000-017	0.00	0.00	9.36	9.36	0.00	0.00	9.36
21-05-004-000-024	0.00	0.00	9.36	9.36	0.00	0.00	9.36
21-05-004-000-025	0.00	0.00	9.36	9.36	0.00	0.00	9.36
21-05-004-000-027	0.00	0.00	9.36	9.36	0.00	0.00	9.36
21-05-004-000-029	0.00	0.00	9.36	9.36	0.00	0.00	9.36
21-05-004-000-031	0.00	0.00	9.36	9.36	0.00	0.00	9.36
21-05-004-000-032	0.00	0.00	9.36	9.36	0.00	0.00	9.36
21-05-005-000-002	0.00	0.00	9.36	9.36	0.00	0.00	9.36
21-05-005-000-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
21-05-005-000-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
21-05-005-000-007	0.00	10.30	9.36	19.66	0.00	0.00	19.66
21-05-007-000-002	0.00	0.00	9.36	9.36	0.00	0.00	9.36
21-05-007-000-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
21-05-007-000-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
21-05-007-000-012	0.00	0.00	9.36	9.36	0.00	0.00	9.36
21-05-008-000-029	0.00	0.00	9.36	9.36	0.00	0.00	9.36
21-05-009-000-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
21-05-009-000-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
21-05-009-000-012	0.00	0.00	9.36	9.36	0.00	0.00	9.36
21-05-009-000-020	0.00	0.00	9.36	9.36	0.00	0.00	9.36
21-05-009-000-024	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
21-05-010-000-001	0.00	0.00	9.36	9.36	0.00	0.00	9.36
21-05-011-000-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
21-05-011-000-012	0.00	0.00	9.36	9.36	0.00	0.00	9.36
21-05-011-000-017	0.00	0.00	9.36	9.36	0.00	0.00	9.36
21-05-011-000-021	0.00	0.00	9.36	9.36	0.00	0.00	9.36
21-05-011-000-033	0.00	10.30	0.00	10.30	0.00	0.00	10.30
21-05-011-000-034	0.00	0.00	9.36	9.36	0.00	0.00	9.36
21-05-011-000-035	0.00	0.00	9.36	9.36	0.00	0.00	9.36
21-05-011-000-041	0.00	0.00	9.36	9.36	0.00	0.00	9.36
21-05-011-000-043	0.00	0.00	9.36	9.36	0.00	0.00	9.36
21-05-012-000-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
21-05-012-000-013	0.00	0.00	9.36	9.36	0.00	0.00	9.36
21-05-012-000-016	0.00	0.00	9.36	9.36	0.00	0.00	9.36
21-05-012-000-017	0.00	0.00	9.36	9.36	0.00	0.00	9.36
21-05-012-000-019	0.00	0.00	9.36	9.36	0.00	0.00	9.36
21-05-012-000-022	0.00	0.00	9.36	9.36	0.00	0.00	9.36
21-05-012-000-023	0.00	0.00	9.36	9.36	0.00	0.00	9.36
21-05-012-000-024	0.00	0.00	9.36	9.36	0.00	0.00	9.36
21-05-012-000-025	0.00	0.00	9.36	9.36	0.00	0.00	9.36
21-05-012-000-027	0.00	0.00	9.36	9.36	0.00	0.00	9.36
21-05-012-000-029	0.00	0.00	9.36	9.36	0.00	0.00	9.36
21-05-012-000-032	0.00	0.00	9.36	9.36	0.00	0.00	9.36
21-05-013-000-001	0.00	0.00	9.36	9.36	0.00	0.00	9.36
21-05-013-000-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
21-05-013-000-009	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
21-05-013-000-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
21-05-013-000-011	0.00	0.00	9.36	9.36	0.00	0.00	9.36
21-05-013-000-012	0.00	0.00	9.36	9.36	0.00	0.00	9.36
21-05-013-000-016	0.00	0.00	9.36	9.36	0.00	0.00	9.36
21-05-015-000-001	0.00	0.00	9.36	9.36	0.00	0.00	9.36
21-05-017-000-017	0.00	0.00	9.36	9.36	0.00	0.00	9.36
21-05-018-000-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
21-05-019-000-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
21-05-019-000-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
21-05-019-000-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
21-05-019-000-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
21-05-020-000-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
21-05-020-000-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
21-05-020-000-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
21-05-020-000-014	0.00	0.00	9.36	9.36	0.00	0.00	9.36
21-05-020-000-016	0.00	0.00	9.36	9.36	0.00	0.00	9.36
21-05-020-000-024	0.00	0.00	9.36	9.36	0.00	0.00	9.36
21-05-020-000-027	0.00	0.00	9.36	9.36	0.00	0.00	9.36
21-05-021-000-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
21-05-022-000-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
21-05-023-000-001	0.00	0.00	9.36	9.36	0.00	0.00	9.36
21-05-025-000-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
21-05-025-000-013	0.00	0.00	9.36	9.36	0.00	0.00	9.36
21-05-025-000-015	0.00	0.00	9.36	9.36	0.00	0.00	9.36
21-05-025-000-017	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
21-05-027-000-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
21-05-027-000-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
21-05-027-000-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
21-05-027-000-013	0.00	0.00	9.36	9.36	0.00	0.00	9.36
21-05-027-000-014	0.00	0.00	9.36	9.36	0.00	0.00	9.36
21-05-028-000-006	0.00	0.00	168.48	168.48	0.00	0.00	168.48
21-05-028-000-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
21-05-029-000-012	0.00	0.00	9.36	9.36	0.00	0.00	9.36
21-05-029-000-015	0.00	0.00	9.36	9.36	0.00	0.00	9.36
21-05-029-000-016	0.00	0.00	9.36	9.36	0.00	0.00	9.36
21-05-029-000-017	0.00	0.00	9.36	9.36	0.00	0.00	9.36
21-05-030-000-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
21-05-030-000-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
21-05-030-000-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
21-05-030-000-011	0.00	0.00	9.36	9.36	0.00	0.00	9.36
21-05-030-000-012	0.00	0.00	9.36	9.36	0.00	0.00	9.36
21-05-030-000-013	0.00	0.00	9.36	9.36	0.00	0.00	9.36
21-05-030-000-017	0.00	0.00	9.36	9.36	0.00	0.00	9.36
21-05-030-000-018	0.00	0.00	9.36	9.36	0.00	0.00	9.36
21-05-031-000-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
21-05-034-000-001	0.00	0.00	9.36	9.36	0.00	0.00	9.36
21-05-035-000-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
21-05-036-000-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
21-05-037-000-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
21-05-037-000-009	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
21-05-038-000-002	0.00	0.00	9.36	9.36	0.00	0.00	9.36
21-05-038-000-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
21-05-038-000-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
21-05-038-000-014	0.00	0.00	9.36	9.36	0.00	0.00	9.36
21-05-039-000-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
21-05-039-000-014	0.00	0.00	9.36	9.36	0.00	0.00	9.36
21-05-039-000-015	0.00	0.00	65.52	65.52	0.00	0.00	65.52
21-05-039-000-017	0.00	0.00	9.36	9.36	0.00	0.00	9.36
21-05-040-000-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
21-05-040-000-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
21-06-000-000-003	0.00	10.30	0.00	10.30	0.00	0.00	10.30
21-06-000-000-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
21-06-000-000-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
21-06-000-000-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
21-06-000-000-010	0.00	0.00	18.72	18.72	0.00	0.00	18.72
21-06-000-000-015	0.00	0.00	9.36	9.36	0.00	0.00	9.36
21-06-000-000-021	0.00	0.00	9.36	9.36	0.00	0.00	9.36
21-06-000-000-028	0.00	0.00	9.36	9.36	0.00	0.00	9.36
21-06-000-000-032	0.00	0.00	9.36	9.36	0.00	0.00	9.36
21-06-000-000-034	0.00	0.00	9.36	9.36	0.00	0.00	9.36
21-06-000-000-038	0.00	0.00	9.36	9.36	0.00	0.00	9.36
21-06-000-000-040	0.00	0.00	159.12	159.12	0.00	0.00	159.12
21-06-000-000-041	0.00	0.00	9.36	9.36	0.00	0.00	9.36
21-07-000-000-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
21-07-000-000-009	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
21-07-000-000-016	0.00	0.00	383.76	383.76	0.00	0.00	383.76
21-07-000-000-019	0.00	0.00	9.36	9.36	0.00	0.00	9.36
21-07-000-000-021	0.00	0.00	9.36	9.36	0.00	0.00	9.36
21-07-000-000-023	0.00	0.00	9.36	9.36	0.00	0.00	9.36
21-07-000-000-025	0.00	0.00	9.36	9.36	0.00	0.00	9.36
21-07-000-000-027	0.00	0.00	9.36	9.36	0.00	0.00	9.36
21-07-000-000-034	0.00	0.00	9.36	9.36	0.00	0.00	9.36
21-07-000-000-036	0.00	0.00	9.36	9.36	0.00	0.00	9.36
21-08-001-000-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
21-08-001-000-022	0.00	0.00	9.36	9.36	0.00	0.00	9.36
21-08-001-000-024	0.00	0.00	9.36	9.36	0.00	0.00	9.36
21-08-001-000-025	0.00	0.00	9.36	9.36	0.00	0.00	9.36
21-08-002-000-005	0.00	0.00	1.18	1.18	0.00	0.00	1.18
21-08-002-000-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
21-08-002-000-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
21-08-003-000-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
21-08-003-000-005	0.00	0.00	505.44	505.44	0.00	0.00	505.44
21-08-003-000-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
21-08-004-000-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
21-08-004-000-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
21-08-004-000-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
21-08-004-000-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
21-08-004-000-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
21-08-005-000-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
21-08-006-000-003	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
21-08-006-000-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
21-08-006-000-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
21-08-009-000-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
21-08-009-000-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
21-08-009-000-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
21-08-009-000-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
21-08-010-000-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
21-08-010-000-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
21-08-011-000-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
21-08-011-000-018	0.00	0.00	9.36	9.36	0.00	0.00	9.36
21-09-000-000-001	0.00	0.00	9.36	9.36	0.00	0.00	9.36
21-10-000-000-002	0.00	0.00	9.36	9.36	0.00	0.00	9.36
21-10-000-000-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
21-10-000-000-016	0.00	0.00	9.36	9.36	0.00	0.00	9.36
21-10-000-000-018	0.00	0.00	9.36	9.36	0.00	0.00	9.36
21-10-000-000-024	0.00	0.00	9.36	9.36	0.00	0.00	9.36
21-10-000-000-026	0.00	0.00	9.36	9.36	0.00	0.00	9.36
21-10-000-000-032	0.00	0.00	9.36	9.36	0.00	0.00	9.36
21-10-000-000-035	0.00	0.00	9.36	9.36	0.00	0.00	9.36
21-10-000-000-039	0.00	0.00	9.36	9.36	0.00	0.00	9.36
21-10-000-000-044	0.00	0.00	9.36	9.36	0.00	0.00	9.36
21-10-000-000-049	0.00	0.00	9.36	9.36	0.00	0.00	9.36
21-10-000-000-050	0.00	0.00	9.36	9.36	0.00	0.00	9.36
21-11-000-000-002	0.00	0.00	168.48	168.48	0.00	0.00	168.48
21-11-000-000-003	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
21-11-000-000-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
21-11-000-000-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
21-11-000-000-011	0.00	0.00	9.36	9.36	0.00	0.00	9.36
21-11-000-000-012	0.00	0.00	9.36	9.36	0.00	0.00	9.36
21-11-000-000-014	0.00	0.00	9.36	9.36	0.00	0.00	9.36
21-11-000-000-023	0.00	0.00	9.36	9.36	0.00	0.00	9.36
21-11-000-000-025	0.00	0.00	9.36	9.36	0.00	0.00	9.36
21-12-000-000-011	0.00	0.00	9.36	9.36	0.00	0.00	9.36
21-12-000-000-017	0.00	0.00	9.36	9.36	0.00	0.00	9.36
21-12-000-000-023	0.00	0.00	9.36	9.36	0.00	0.00	9.36
21-12-000-000-025	0.00	0.00	9.36	9.36	0.00	0.00	9.36
21-12-000-000-029	0.00	0.00	9.36	9.36	0.00	0.00	9.36
21-12-000-000-031	0.00	0.00	9.36	9.36	0.00	0.00	9.36
21-12-000-000-032	0.00	0.00	9.36	9.36	0.00	0.00	9.36
21-12-000-000-033	0.00	0.00	9.36	9.36	0.00	0.00	9.36
21-12-000-000-040	0.00	0.00	9.36	9.36	0.00	0.00	9.36
21-12-000-000-047	0.00	0.00	9.36	9.36	0.00	0.00	9.36
21-12-000-000-050	0.00	0.00	9.36	9.36	0.00	0.00	9.36
21-12-000-000-052	0.00	0.00	9.36	9.36	0.00	0.00	9.36
21-12-000-000-053	0.00	0.00	9.36	9.36	0.00	0.00	9.36
21-12-000-000-054	0.00	0.00	9.36	9.36	0.00	0.00	9.36
21-12-000-000-055	0.00	0.00	9.36	9.36	0.00	0.00	9.36
21-12-000-000-061	0.00	0.00	9.36	9.36	0.00	0.00	9.36
21-12-000-000-067	0.00	0.00	9.36	9.36	0.00	0.00	9.36
21-12-000-000-071	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
21-12-000-000-075	0.00	0.00	9.36	9.36	0.00	0.00	9.36
21-12-000-000-076	0.00	0.00	9.36	9.36	0.00	0.00	9.36
21-12-000-000-077	0.00	0.00	9.36	9.36	0.00	0.00	9.36
21-12-000-000-081	0.00	0.00	9.36	9.36	0.00	0.00	9.36
21-12-000-000-083	0.00	0.00	9.36	9.36	0.00	0.00	9.36
21-12-000-000-086	0.00	0.00	9.36	9.36	0.00	0.00	9.36
21-12-000-000-087	0.00	0.00	9.36	9.36	0.00	0.00	9.36
21-12-000-000-089	0.00	0.00	9.36	9.36	0.00	0.00	9.36
21-12-000-000-091	0.00	0.00	9.36	9.36	0.00	0.00	9.36
21-12-000-000-093	0.00	0.00	9.36	9.36	0.00	0.00	9.36
21-12-000-000-094	0.00	0.00	9.36	9.36	0.00	0.00	9.36
21-12-000-000-095	0.00	0.00	9.36	9.36	0.00	0.00	9.36
21-12-000-000-096	0.00	0.00	9.36	9.36	0.00	0.00	9.36
21-12-000-000-097	0.00	0.00	9.36	9.36	0.00	0.00	9.36
21-12-000-000-099	0.00	0.00	9.36	9.36	0.00	0.00	9.36
21-12-000-000-100	0.00	0.00	9.36	9.36	0.00	0.00	9.36
21-12-000-000-101	0.00	0.00	9.36	9.36	0.00	0.00	9.36
21-12-000-000-103	0.00	10.30	0.00	10.30	0.00	0.00	10.30
21-13-000-000-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
21-13-000-000-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
21-13-000-000-011	0.00	0.00	9.36	9.36	0.00	0.00	9.36
21-13-000-000-013	0.00	0.00	9.36	9.36	0.00	0.00	9.36
21-14-000-000-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
21-14-000-000-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
21-15-000-000-014	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
21-15-000-000-024	0.00	0.00	9.36	9.36	0.00	0.00	9.36
21-15-000-000-026	0.00	0.00	9.36	9.36	0.00	0.00	9.36
21-15-000-000-031	0.00	0.00	9.36	9.36	0.00	0.00	9.36
21-15-000-000-033	0.00	0.00	9.36	9.36	0.00	0.00	9.36
21-15-000-000-045	0.00	0.00	9.36	9.36	0.00	0.00	9.36
21-15-000-000-053	0.00	0.00	9.36	9.36	0.00	0.00	9.36
21-15-000-000-054	0.00	0.00	9.36	9.36	0.00	0.00	9.36
21-15-000-000-057	0.00	10.30	0.00	10.30	0.00	0.00	10.30
21-15-000-000-058	0.00	0.00	9.36	9.36	0.00	0.00	9.36
21-15-000-000-062	0.00	0.00	9.36	9.36	0.00	0.00	9.36
21-15-000-000-063	0.00	0.00	9.36	9.36	0.00	0.00	9.36
21-15-000-000-065	0.00	0.00	9.36	9.36	0.00	0.00	9.36
21-15-000-000-067	0.00	0.00	9.36	9.36	0.00	0.00	9.36
21-15-000-000-068	0.00	10.30	9.36	19.66	0.00	0.00	19.66
21-15-000-000-069	0.00	0.00	9.36	9.36	0.00	0.00	9.36
21-17-001-000-003	0.00	0.00	84.24	84.24	0.00	0.00	84.24
21-17-005-000-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
21-17-007-000-002	0.00	0.00	9.36	9.36	0.00	0.00	9.36
21-17-007-000-005	0.00	10.30	9.36	19.66	0.00	0.00	19.66
21-17-007-000-007	0.00	10.30	9.36	19.66	0.00	0.00	19.66
21-17-007-000-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
21-17-007-000-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
21-17-007-000-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
21-17-007-000-013	0.00	0.00	9.36	9.36	0.00	0.00	9.36
21-17-007-000-015	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
21-17-008-000-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
21-17-009-000-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
21-17-009-000-008	0.00	10.30	9.36	19.66	0.00	0.00	19.66
21-17-009-000-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
21-17-009-000-011	0.00	0.00	9.36	9.36	0.00	0.00	9.36
21-17-010-000-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
21-17-010-000-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
21-17-010-000-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
21-17-010-000-012	0.00	0.00	9.36	9.36	0.00	0.00	9.36
21-17-010-000-016	0.00	0.00	9.36	9.36	0.00	0.00	9.36
21-17-010-000-018	0.00	0.00	9.36	9.36	0.00	0.00	9.36
21-17-010-000-020	0.00	0.00	9.36	9.36	0.00	0.00	9.36
21-17-010-000-022	0.00	0.00	9.36	9.36	0.00	0.00	9.36
21-17-010-000-023	0.00	0.00	9.36	9.36	0.00	0.00	9.36
21-17-010-000-024	0.00	0.00	9.36	9.36	0.00	0.00	9.36
21-17-010-000-025	0.00	0.00	9.36	9.36	0.00	0.00	9.36
21-17-010-000-026	0.00	10.30	9.36	19.66	0.00	0.00	19.66
21-17-011-000-008	0.00	0.00	9.36	9.36	0.00	0.00	9.36
21-17-011-000-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
21-17-011-000-016	0.00	0.00	9.36	9.36	0.00	0.00	9.36
21-17-011-000-017	0.00	0.00	9.36	9.36	0.00	0.00	9.36
21-17-011-000-018	0.00	0.00	9.36	9.36	0.00	0.00	9.36
21-17-011-000-019	0.00	0.00	9.36	9.36	0.00	0.00	9.36
21-17-011-000-020	0.00	0.00	9.36	9.36	0.00	0.00	9.36
21-17-011-000-022	0.00	0.00	9.36	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
21-17-012-000-001	0.00	0.00	9.36	9.36	0.00	0.00	9.36
21-17-012-000-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
21-17-012-000-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
21-17-013-000-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
21-17-013-000-016	0.00	0.00	9.36	9.36	0.00	0.00	9.36
21-17-013-000-017	0.00	0.00	9.36	9.36	0.00	0.00	9.36
21-17-013-000-018	0.00	0.00	9.36	9.36	0.00	0.00	9.36
21-17-013-000-019	0.00	0.00	9.36	9.36	0.00	0.00	9.36
21-17-013-000-026	0.00	0.00	9.36	9.36	0.00	0.00	9.36
21-17-013-000-028	0.00	0.00	9.36	9.36	0.00	0.00	9.36
21-17-013-000-029	0.00	0.00	9.36	9.36	0.00	0.00	9.36
21-17-013-000-031	0.00	0.00	9.36	9.36	0.00	0.00	9.36
21-17-013-000-032	0.00	0.00	9.36	9.36	0.00	0.00	9.36
21-17-013-000-034	0.00	0.00	9.36	9.36	0.00	0.00	9.36
21-17-014-000-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
21-17-014-000-005	0.00	9.36	9.36	18.72	0.00	0.00	18.72
21-17-014-000-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
21-17-015-000-009	0.00	0.00	9.36	9.36	0.00	0.00	9.36
21-17-015-000-015	0.00	0.00	9.36	9.36	0.00	0.00	9.36
21-17-016-000-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
21-17-016-000-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
21-17-016-000-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
21-17-018-000-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
21-17-018-000-015	0.00	0.00	9.36	9.36	0.00	0.00	9.36
21-17-018-000-016	0.00	0.00	9.36	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>
21-17-020-000-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
21-17-020-000-012	0.00	0.00	9.36	9.36	0.00	0.00	9.36
21-17-020-000-014	0.00	0.00	9.36	9.36	0.00	0.00	9.36
21-17-020-000-022	0.00	0.00	9.36	9.36	0.00	0.00	9.36
21-17-020-000-024	0.00	0.00	9.36	9.36	0.00	0.00	9.36
21-17-020-000-026	0.00	0.00	9.36	9.36	0.00	0.00	9.36
21-17-020-000-030	0.00	0.00	9.36	9.36	0.00	0.00	9.36
21-17-020-000-032	0.00	0.00	9.36	9.36	0.00	0.00	9.36
21-17-020-000-033	0.00	0.00	9.36	9.36	0.00	0.00	9.36
21-17-020-000-035	0.00	0.00	9.36	9.36	0.00	0.00	9.36
21-17-021-000-002	0.00	0.00	9.36	9.36	0.00	0.00	9.36
21-17-021-000-004	0.00	0.00	9.36	9.36	0.00	0.00	9.36
21-17-022-000-003	0.00	0.00	9.36	9.36	0.00	0.00	9.36
21-17-023-000-007	0.00	0.00	9.36	9.36	0.00	0.00	9.36
21-17-023-000-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
21-17-023-000-012	0.00	0.00	9.36	9.36	0.00	0.00	9.36
21-17-023-000-014	0.00	0.00	9.36	9.36	0.00	0.00	9.36
21-17-023-000-019	0.00	0.00	9.36	9.36	0.00	0.00	9.36
21-17-023-000-020	0.00	0.00	9.36	9.36	0.00	0.00	9.36
21-17-024-000-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
21-17-024-000-006	0.00	0.00	9.36	9.36	0.00	0.00	9.36
21-17-024-000-010	0.00	0.00	9.36	9.36	0.00	0.00	9.36
	<b>0.00</b>	<b>11,227.08</b>	<b>255,153.77</b>	<b>266,380.85</b>	<b>0.00</b>	<b>-273.32</b>	<b>266,107.53</b>

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

---

**Political Subdivision: 10470 - LORAIN COUNTY**


---

**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	0.00	0.00	115.36	115.36	0.00	0.00	115.36
03-00-113-104-050	0.00	0.00	24.75	24.75	0.00	0.00	24.75
03-00-113-104-104	0.00	0.00	167.61	167.61	0.00	0.00	167.61
03-00-113-104-109	0.00	0.00	146.98	146.98	0.00	0.00	146.98
03-00-113-107-001	0.00	0.00	175.70	175.70	0.00	0.00	175.70
03-00-113-107-003	0.00	0.00	140.11	140.11	0.00	0.00	140.11
03-00-113-107-004	0.00	0.00	167.61	167.61	0.00	0.00	167.61
03-00-113-107-005	0.00	0.00	98.86	98.86	0.00	0.00	98.86
03-00-113-107-006	0.00	0.00	112.61	112.61	0.00	0.00	112.61
03-00-113-107-010	0.00	0.00	183.08	183.08	0.00	0.00	183.08
03-00-113-107-013	0.00	0.00	119.49	119.49	0.00	0.00	119.49
03-00-113-107-014	0.00	0.00	197.86	197.86	0.00	0.00	197.86
03-00-113-107-034	0.00	0.00	145.61	145.61	0.00	0.00	145.61
03-00-113-107-035	0.00	0.00	246.95	246.95	0.00	0.00	246.95
06-21-002-000-002	0.00	0.00	150.69	150.69	0.00	0.00	150.69
06-21-002-000-003	0.00	0.00	115.14	115.14	0.00	0.00	115.14
06-21-002-000-004	0.00	0.00	23.23	23.23	0.00	0.00	23.23
06-21-002-000-007	0.00	0.00	91.90	91.90	0.00	0.00	91.90
06-21-002-000-026	0.00	0.00	172.49	172.49	0.00	0.00	172.49
06-21-002-000-061	0.00	0.00	80.63	80.63	0.00	0.00	80.63
06-21-003-101-001	0.00	0.00	110.29	110.29	0.00	0.00	110.29
06-21-003-101-002	0.00	0.00	98.47	98.47	0.00	0.00	98.47
06-21-003-101-021	0.00	0.00	19.70	19.70	0.00	0.00	19.70
06-21-003-102-001	0.00	0.00	285.99	285.99	0.00	0.00	285.99
06-21-003-102-004	0.00	0.00	155.94	155.94	0.00	0.00	155.94

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

**Political Subdivision: 10470 - LORAIN COUNTY****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>
06-21-003-102-006	0.00	0.00	194.65	194.65	0.00	0.00	194.65
06-21-003-102-016	0.00	0.00	139.06	139.06	0.00	0.00	139.06
06-21-003-102-017	0.00	0.00	117.10	117.10	0.00	0.00	117.10
06-21-004-101-003	0.00	0.00	131.30	131.30	0.00	0.00	131.30
06-21-004-101-004	0.00	0.00	65.64	65.64	0.00	0.00	65.64
06-21-004-101-006	0.00	0.00	87.31	87.31	0.00	0.00	87.31
06-21-005-101-001	0.00	0.00	224.32	224.32	0.00	0.00	224.32
	<b>0.00</b>	<b>0.00</b>	<b>4,306.43</b>	<b>4,306.43</b>	<b>0.00</b>	<b>0.00</b>	<b>4,306.43</b>

**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>
03-00-102-108-007	0.00	0.00	67.26	67.26	0.00	0.00	67.26
03-00-102-108-008	0.00	0.00	45.57	45.57	0.00	0.00	45.57
03-00-102-115-035	188.24	0.00	80.10	268.34	0.00	0.00	268.34
03-00-102-115-038	0.00	0.00	80.10	80.10	0.00	0.00	80.10
03-00-102-115-039	88.11	0.00	0.00	88.11	0.00	0.00	88.11
03-00-102-115-047	8.43	0.00	0.00	8.43	0.00	0.00	8.43
03-00-103-110-004	0.00	0.00	186.20	186.20	0.00	0.00	186.20
03-00-103-111-024	0.00	0.00	46.74	46.74	0.00	0.00	46.74
03-00-103-111-025	0.00	0.00	46.74	46.74	0.00	0.00	46.74
03-00-103-111-026	0.00	0.00	46.74	46.74	0.00	0.00	46.74
03-00-103-111-027	0.00	0.00	57.74	57.74	0.00	0.00	57.74
03-00-103-116-032	0.00	0.00	68.42	68.42	0.00	0.00	68.42
03-00-103-116-036	0.00	0.00	68.42	68.42	0.00	0.00	68.42
03-00-103-116-037	0.00	0.00	46.74	46.74	0.00	0.00	46.74
03-00-103-116-038	0.00	0.00	68.42	68.42	0.00	0.00	68.42

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

---

**Political Subdivision: 10470 - LORAIN COUNTY**


---

**Project # 11002 - SAN SEWER IMPRVMT 102 #13**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-103-116-040	0.00	0.00	46.74	46.74	0.00	0.00	46.74
03-00-103-116-041	0.00	0.00	68.42	68.42	0.00	0.00	68.42
03-00-103-116-042	0.00	0.00	68.42	68.42	0.00	0.00	68.42
03-00-103-116-045	0.00	0.00	68.42	68.42	0.00	0.00	68.42
03-00-103-116-051	0.00	0.00	46.74	46.74	0.00	0.00	46.74
03-00-103-116-052	0.00	0.00	68.42	68.42	0.00	0.00	68.42
03-00-103-116-057	0.00	0.00	68.42	68.42	0.00	0.00	68.42
03-00-103-116-058	0.00	0.00	68.42	68.42	0.00	0.00	68.42
03-00-103-116-059	0.00	0.00	46.74	46.74	0.00	0.00	46.74
03-00-103-118-004	0.00	0.00	88.70	88.70	0.00	0.00	88.70
03-00-103-118-017	0.00	0.00	79.63	79.63	0.00	0.00	79.63
03-00-103-118-019	0.00	0.00	79.63	79.63	0.00	0.00	79.63
03-00-103-118-020	0.00	0.00	79.63	79.63	0.00	0.00	79.63
03-00-103-118-021	0.00	0.00	180.00	180.00	0.00	0.00	180.00
03-00-103-118-022	354.13	111.89	101.72	567.74	0.00	0.00	567.74
03-00-103-118-031	0.00	0.00	81.95	81.95	0.00	0.00	81.95
03-00-103-118-040	0.00	0.00	118.62	118.62	0.00	0.00	118.62
03-00-103-121-001	0.00	0.00	68.42	68.42	0.00	0.00	68.42
03-00-103-121-002	0.00	0.00	68.42	68.42	0.00	0.00	68.42
03-00-103-121-003	0.00	0.00	46.74	46.74	0.00	0.00	46.74
03-00-103-121-004	0.00	0.00	49.52	49.52	0.00	0.00	49.52
03-00-103-121-010	0.00	0.00	77.18	77.18	0.00	0.00	77.18
03-00-103-121-015	0.00	0.00	115.16	115.16	0.00	0.00	115.16
03-00-103-121-016	0.00	0.00	68.42	68.42	0.00	0.00	68.42
03-00-103-121-023	0.00	0.00	58.59	58.59	0.00	0.00	58.59

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

---

**Political Subdivision: 10470 - LORAIN COUNTY**


---

**Project # 11002 - SAN SEWER IMPRVMT 102 #13**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-103-121-024	0.00	0.00	68.42	68.42	0.00	0.00	68.42
03-00-103-121-025	0.00	0.00	68.42	68.42	0.00	0.00	68.42
03-00-103-121-026	0.00	0.00	46.74	46.74	0.00	0.00	46.74
03-00-103-121-027	0.00	0.00	68.42	68.42	0.00	0.00	68.42
03-00-103-121-028	0.00	0.00	68.42	68.42	0.00	0.00	68.42
03-00-103-121-029	0.00	0.00	68.42	68.42	0.00	0.00	68.42
03-00-103-121-030	0.00	0.00	68.42	68.42	0.00	0.00	68.42
03-00-103-121-037	0.00	51.41	19.55	70.96	0.00	0.00	70.96
03-00-103-121-039	0.00	0.00	68.42	68.42	0.00	0.00	68.42
03-00-103-121-042	0.00	0.00	115.16	115.16	0.00	0.00	115.16
03-00-103-121-043	26.12	75.26	2.33	103.71	0.00	0.00	103.71
03-00-103-121-046	0.00	0.00	80.10	80.10	0.00	0.00	80.10
03-00-103-121-047	0.00	0.00	68.42	68.42	0.00	0.00	68.42
03-00-103-121-048	0.00	0.00	68.42	68.42	0.00	0.00	68.42
03-00-103-121-049	0.00	0.00	46.74	46.74	0.00	0.00	46.74
03-00-103-122-001	0.00	0.00	68.42	68.42	0.00	0.00	68.42
03-00-103-122-002	0.00	0.00	46.74	46.74	0.00	0.00	46.74
03-00-103-122-003	0.00	0.00	68.42	68.42	0.00	0.00	68.42
03-00-103-122-004	0.00	0.00	46.74	46.74	0.00	0.00	46.74
03-00-103-122-006	0.00	0.00	70.76	70.76	0.00	0.00	70.76
03-00-103-122-007	0.00	0.00	70.76	70.76	0.00	0.00	70.76
03-00-103-122-009	0.00	0.00	70.76	70.76	0.00	0.00	70.76
03-00-103-122-010	0.00	0.00	49.08	49.08	0.00	0.00	49.08
03-00-103-122-011	0.00	0.00	70.76	70.76	0.00	0.00	70.76
03-00-103-122-012	0.00	0.00	70.76	70.76	0.00	0.00	70.76



**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>
03-00-103-122-013	0.00	0.00	67.49	67.49	0.00	0.00	67.49
03-00-103-122-014	0.00	0.00	46.74	46.74	0.00	0.00	46.74
03-00-103-122-015	0.00	0.00	68.42	68.42	0.00	0.00	68.42
03-00-103-122-016	0.00	0.00	46.74	46.74	0.00	0.00	46.74
03-00-103-122-017	0.00	0.00	49.52	49.52	0.00	0.00	49.52
03-00-103-122-018	0.00	0.00	68.42	68.42	0.00	0.00	68.42
03-00-103-122-019	0.00	0.00	46.74	46.74	0.00	0.00	46.74
03-00-103-122-021	76.01	0.00	0.00	76.01	0.00	0.00	76.01
03-00-103-122-023	0.00	0.00	46.74	46.74	0.00	0.00	46.74
03-00-103-122-024	0.00	0.00	68.42	68.42	0.00	0.00	68.42
03-00-103-122-025	0.00	0.00	68.42	68.42	0.00	0.00	68.42
03-00-103-122-032	0.00	0.00	115.16	115.16	0.00	0.00	115.16
03-00-103-122-033	0.00	0.00	46.74	46.74	0.00	0.00	46.74
03-00-103-122-035	0.00	0.00	68.42	68.42	0.00	0.00	68.42
03-00-103-122-039	129.90	0.00	0.00	129.90	0.00	0.00	129.90
03-00-103-122-040	0.00	0.00	11.69	11.69	0.00	0.00	11.69
03-00-103-122-041	0.00	0.00	69.82	69.82	0.00	0.00	69.82
03-00-103-122-042	0.00	0.00	5.41	5.41	0.00	0.00	5.41
03-00-103-122-043	0.00	0.00	3.03	3.03	0.00	0.00	3.03
03-00-103-122-044	0.00	0.00	67.74	67.74	0.00	0.00	67.74
03-00-103-123-001	0.00	0.00	43.82	43.82	0.00	0.00	43.82
03-00-103-123-002	0.00	0.00	49.52	49.52	0.00	0.00	49.52
03-00-103-123-007	0.00	0.00	46.74	46.74	0.00	0.00	46.74
03-00-103-123-009	0.00	0.00	68.42	68.42	0.00	0.00	68.42
03-00-103-123-011	0.00	0.00	68.40	68.40	0.00	0.00	68.40

**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>
03-00-103-124-015	0.00	0.00	68.42	68.42	0.00	0.00	68.42
03-00-103-124-016	0.00	0.00	46.74	46.74	0.00	0.00	46.74
03-00-103-124-017	0.00	0.00	46.74	46.74	0.00	0.00	46.74
03-00-103-124-018	0.00	0.00	68.42	68.42	0.00	0.00	68.42
03-00-103-124-026	0.00	0.00	115.16	115.16	0.00	0.00	115.16
03-00-103-125-001	0.00	0.00	68.42	68.42	0.00	0.00	68.42
03-00-103-125-002	0.00	0.00	46.74	46.74	0.00	0.00	46.74
03-00-103-125-003	0.00	0.00	68.42	68.42	0.00	0.00	68.42
03-00-103-125-004	0.00	0.00	68.42	68.42	0.00	0.00	68.42
03-00-103-125-005	0.00	0.00	68.42	68.42	0.00	0.00	68.42
03-00-103-125-006	0.00	0.00	46.74	46.74	0.00	0.00	46.74
03-00-103-125-007	0.00	0.00	46.74	46.74	0.00	0.00	46.74
03-00-103-125-008	0.00	0.00	68.42	68.42	0.00	0.00	68.42
03-00-103-125-015	0.00	0.00	68.42	68.42	0.00	0.00	68.42
03-00-103-125-019	0.00	0.00	91.79	91.79	0.00	0.00	91.79
03-00-103-125-020	0.00	0.00	91.79	91.79	0.00	0.00	91.79
03-00-103-125-021	0.00	0.00	46.74	46.74	0.00	0.00	46.74
03-00-103-125-022	0.00	0.00	46.74	46.74	0.00	0.00	46.74
03-00-103-125-023	0.00	0.00	68.42	68.42	0.00	0.00	68.42
03-00-103-125-024	0.00	75.26	68.42	143.68	0.00	0.00	143.68
03-00-103-125-026	0.00	0.00	68.42	68.42	0.00	0.00	68.42
03-00-103-126-002	159.63	75.26	0.00	234.89	0.00	0.00	234.89
03-00-103-126-003	0.00	0.00	68.42	68.42	0.00	0.00	68.42
03-00-103-126-004	0.00	0.00	68.42	68.42	0.00	0.00	68.42
03-00-103-126-005	0.00	0.00	68.42	68.42	0.00	0.00	68.42

**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>
03-00-103-126-006	0.00	0.00	68.42	68.42	0.00	0.00	68.42
03-00-103-126-012	0.00	0.00	68.42	68.42	0.00	0.00	68.42
03-00-103-126-013	0.00	0.00	46.74	46.74	0.00	0.00	46.74
03-00-103-126-015	0.00	0.00	118.10	118.10	0.00	0.00	118.10
03-00-103-126-017	0.00	0.00	68.42	68.42	0.00	0.00	68.42
03-00-103-126-018	0.00	0.00	46.74	46.74	0.00	0.00	46.74
03-00-103-126-019	0.00	0.00	68.42	68.42	0.00	0.00	68.42
03-00-103-126-020	0.00	0.00	49.52	49.52	0.00	0.00	49.52
03-00-103-126-026	0.00	0.00	68.42	68.42	0.00	0.00	68.42
03-00-103-126-027	0.00	0.00	68.42	68.42	0.00	0.00	68.42
03-00-108-103-015	0.00	0.00	90.46	90.46	0.00	0.00	90.46
03-00-108-103-016	0.00	0.00	90.46	90.46	0.00	0.00	90.46
03-00-108-103-019	0.00	0.00	90.46	90.46	0.00	0.00	90.46
03-00-108-104-017	0.00	0.00	83.50	83.50	0.00	0.00	83.50
03-00-108-104-018	0.00	0.00	83.50	83.50	0.00	0.00	83.50
03-00-108-104-019	0.00	0.00	83.50	83.50	0.00	0.00	83.50
03-00-108-104-029	0.00	0.00	61.82	61.82	0.00	0.00	61.82
03-00-108-104-030	0.00	0.00	83.30	83.30	0.00	0.00	83.30
03-00-108-105-020	0.00	0.00	83.50	83.50	0.00	0.00	83.50
03-00-108-105-021	0.00	0.00	83.50	83.50	0.00	0.00	83.50
03-00-108-105-022	0.00	0.00	83.50	83.50	0.00	0.00	83.50
03-00-108-105-026	0.00	0.00	89.45	89.45	0.00	0.00	89.45
03-00-108-105-027	0.00	0.00	89.45	89.45	0.00	0.00	89.45
03-00-108-105-031	0.00	0.00	89.45	89.45	0.00	0.00	89.45
03-00-108-105-033	0.00	0.00	89.45	89.45	0.00	0.00	89.45

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

---

**Political Subdivision: 10470 - LORAIN COUNTY**


---

**Project # 11002 - SAN SEWER IMPRVMT 102 #13**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-108-105-038	0.00	0.00	71.50	71.50	0.00	0.00	71.50
03-00-108-105-043	0.00	0.00	67.77	67.77	0.00	0.00	67.77
03-00-108-106-006	0.00	0.00	89.45	89.45	0.00	0.00	89.45
03-00-108-106-007	0.00	0.00	89.45	89.45	0.00	0.00	89.45
03-00-108-106-009	0.00	0.00	89.45	89.45	0.00	0.00	89.45
03-00-108-106-010	0.00	0.00	89.45	89.45	0.00	0.00	89.45
03-00-108-106-012	0.00	0.00	89.45	89.45	0.00	0.00	89.45
03-00-108-106-013	0.00	0.00	89.45	89.45	0.00	0.00	89.45
03-00-108-106-014	0.00	0.00	89.45	89.45	0.00	0.00	89.45
03-00-108-106-015	0.00	0.00	89.45	89.45	0.00	0.00	89.45
03-00-108-106-016	0.00	0.00	89.45	89.45	0.00	0.00	89.45
03-00-108-106-018	0.00	0.00	150.99	150.99	0.00	0.00	150.99
03-00-108-106-038	0.00	0.00	145.33	145.33	0.00	0.00	145.33
03-00-108-106-040	0.00	0.00	114.42	114.42	0.00	0.00	114.42
03-00-108-109-007	0.00	0.00	113.84	113.84	0.00	0.00	113.84
03-00-108-109-008	0.00	0.00	80.10	80.10	0.00	0.00	80.10
03-00-108-109-014	0.00	0.00	105.39	105.39	0.00	0.00	105.39
03-00-108-109-015	0.00	0.00	105.39	105.39	0.00	0.00	105.39
03-00-108-109-016	0.00	0.00	105.39	105.39	0.00	0.00	105.39
03-00-108-110-006	0.00	0.00	108.28	108.28	0.00	0.00	108.28
03-00-108-110-010	0.00	0.00	96.89	96.89	0.00	0.00	96.89
03-00-108-110-011	0.00	0.00	89.45	89.45	0.00	0.00	89.45
03-00-108-110-012	0.00	0.00	89.45	89.45	0.00	0.00	89.45
03-00-108-110-013	0.00	0.00	89.45	89.45	0.00	0.00	89.45
03-00-108-110-015	0.00	0.00	90.96	90.96	0.00	0.00	90.96

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

---

**Political Subdivision: 10470 - LORAIN COUNTY**


---

**Project # 11002 - SAN SEWER IMPRVMT 102 #13**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-108-110-017	0.00	0.00	89.45	89.45	0.00	0.00	89.45
03-00-108-111-008	658.81	0.00	0.00	658.81	0.00	0.00	658.81
03-00-108-111-010	0.00	129.24	117.49	246.73	0.00	0.00	246.73
03-00-108-111-011	0.00	0.00	95.87	95.87	0.00	0.00	95.87
03-00-108-111-012	0.00	0.00	95.87	95.87	0.00	0.00	95.87
03-00-108-111-014	0.00	0.00	130.92	130.92	0.00	0.00	130.92
03-00-108-111-019	0.00	105.46	95.87	201.33	0.00	0.00	201.33
03-00-108-111-020	0.00	0.00	95.87	95.87	0.00	0.00	95.87
03-00-108-111-027	0.00	0.00	125.03	125.03	0.00	0.00	125.03
03-00-108-111-028	0.00	0.00	124.82	124.82	0.00	0.00	124.82
03-00-108-111-029	0.00	0.00	89.76	89.76	0.00	0.00	89.76
03-00-108-111-031	0.00	0.00	89.76	89.76	0.00	0.00	89.76
03-00-108-111-033	0.00	0.00	179.34	179.34	0.00	0.00	179.34
03-00-108-111-034	0.00	0.00	138.53	138.53	0.00	0.00	138.53
03-00-108-111-036	0.00	0.00	132.68	132.68	0.00	0.00	132.68
03-00-108-111-037	0.00	0.00	138.53	138.53	0.00	0.00	138.53
03-00-108-111-038	0.00	0.00	138.53	138.53	0.00	0.00	138.53
03-00-108-111-041	0.00	0.00	138.53	138.53	0.00	0.00	138.53
03-00-108-111-042	0.00	0.00	80.10	80.10	0.00	0.00	80.10
03-00-108-111-043	0.00	0.00	109.31	109.31	0.00	0.00	109.31
03-00-108-111-047	0.00	0.00	138.53	138.53	0.00	0.00	138.53
03-00-108-111-049	0.00	0.00	109.31	109.31	0.00	0.00	109.31
03-00-108-111-051	0.00	0.00	138.53	138.53	0.00	0.00	138.53
03-00-108-111-054	0.00	0.00	80.10	80.10	0.00	0.00	80.10
03-00-108-111-055	0.00	0.00	80.10	80.10	0.00	0.00	80.10

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

---

**Political Subdivision: 10470 - LORAIN COUNTY**


---

**Project # 11002 - SAN SEWER IMPRVMT 102 #13**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-108-111-056	0.00	0.00	80.10	80.10	0.00	0.00	80.10
03-00-108-111-057	0.00	0.00	138.53	138.53	0.00	0.00	138.53
03-00-108-111-058	0.00	0.00	80.10	80.10	0.00	0.00	80.10
03-00-108-111-059	0.00	0.00	58.43	58.43	0.00	0.00	58.43
03-00-108-111-060	0.00	0.00	109.31	109.31	0.00	0.00	109.31
03-00-108-111-061	0.00	0.00	109.31	109.31	0.00	0.00	109.31
03-00-108-111-062	0.00	0.00	80.10	80.10	0.00	0.00	80.10
03-00-108-111-064	0.00	0.00	120.76	120.76	0.00	0.00	120.76
03-00-108-111-072	0.00	0.00	35.05	35.05	0.00	0.00	35.05
03-00-108-111-073	0.00	0.00	23.37	23.37	0.00	0.00	23.37
03-00-108-111-074	0.00	0.00	80.11	80.11	0.00	0.00	80.11
03-00-108-112-001	0.00	0.00	110.98	110.98	0.00	0.00	110.98
03-00-108-112-002	0.00	88.11	9.20	97.31	0.00	0.00	97.31
03-00-108-112-003	0.00	0.00	80.10	80.10	0.00	0.00	80.10
03-00-108-112-004	0.00	0.00	73.76	73.76	0.00	0.00	73.76
03-00-108-112-005	0.00	0.00	46.74	46.74	0.00	0.00	46.74
03-00-108-112-007	0.00	0.00	80.10	80.10	0.00	0.00	80.10
03-00-108-112-008	0.00	0.00	0.00	0.00	0.00	-132.68	-132.68
03-00-108-112-012	0.00	0.00	80.10	80.10	0.00	0.00	80.10
03-00-108-112-014	0.00	0.00	80.10	80.10	0.00	0.00	80.10
03-00-108-112-015	0.00	0.00	80.10	80.10	0.00	0.00	80.10
03-00-108-112-017	0.00	0.00	80.10	80.10	0.00	0.00	80.10
03-00-108-112-020	573.78	88.11	80.10	741.99	0.00	0.00	741.99
03-00-108-112-031	0.00	100.97	91.79	192.76	0.00	0.00	192.76
03-00-108-112-032	0.00	0.00	37.85	37.85	0.00	0.00	37.85

**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>
03-00-108-112-033	0.00	0.00	80.10	80.10	0.00	0.00	80.10
03-00-108-112-036	0.00	0.00	5.72	5.72	0.00	0.00	5.72
03-00-108-112-041	0.00	0.00	156.05	156.05	0.00	0.00	156.05
03-00-108-112-047	0.00	0.00	160.20	160.20	0.00	0.00	160.20
03-00-108-112-048	0.00	0.00	91.79	91.79	0.00	0.00	91.79
03-00-108-112-049	0.00	0.00	91.79	91.79	0.00	0.00	91.79
03-00-108-112-050	0.00	0.00	46.74	46.74	0.00	0.00	46.74
03-00-108-112-051	0.00	0.00	97.64	97.64	0.00	0.00	97.64
03-00-108-112-052	0.00	0.00	179.42	179.42	0.00	0.00	179.42
03-00-108-112-053	0.00	0.00	138.53	138.53	0.00	0.00	138.53
03-00-108-112-057	0.00	0.00	83.02	83.02	0.00	0.00	83.02
03-00-108-112-058	0.00	0.00	83.02	83.02	0.00	0.00	83.02
03-00-108-112-059	0.00	0.00	80.10	80.10	0.00	0.00	80.10
03-00-108-112-063	0.00	0.00	156.05	156.05	0.00	0.00	156.05
03-00-108-113-006	0.00	0.00	68.42	68.42	0.00	0.00	68.42
03-00-108-113-007	0.00	0.00	46.74	46.74	0.00	0.00	46.74
03-00-108-113-010	0.00	0.00	68.42	68.42	0.00	0.00	68.42
03-00-113-103-004	0.00	223.45	203.14	426.59	0.00	0.00	426.59
03-00-113-103-007	0.00	0.00	139.16	139.16	0.00	0.00	139.16
03-00-113-103-010	0.00	0.00	80.32	80.32	0.00	0.00	80.32
03-00-113-103-011	0.00	0.00	145.25	145.25	0.00	0.00	145.25
03-00-113-103-021	0.00	0.00	94.42	94.42	0.00	0.00	94.42
03-00-113-103-022	0.00	0.00	72.74	72.74	0.00	0.00	72.74
03-00-113-103-023	0.00	0.00	94.42	94.42	0.00	0.00	94.42
03-00-113-103-024	0.00	0.00	94.42	94.42	0.00	0.00	94.42

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

---

**Political Subdivision: 10470 - LORAIN COUNTY**


---

**Project # 11002 - SAN SEWER IMPRVMT 102 #13**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-113-103-025	0.00	0.00	94.42	94.42	0.00	0.00	94.42
03-00-113-103-027	0.00	0.00	94.42	94.42	0.00	0.00	94.42
03-00-113-103-029	0.00	0.00	94.42	94.42	0.00	0.00	94.42
03-00-113-103-030	0.00	0.00	94.42	94.42	0.00	0.00	94.42
03-00-113-103-031	0.00	0.00	94.42	94.42	0.00	0.00	94.42
03-00-113-103-032	0.00	0.00	94.42	94.42	0.00	0.00	94.42
03-00-113-103-034	0.00	0.00	131.52	131.52	0.00	0.00	131.52
03-00-113-103-035	0.00	0.00	129.75	129.75	0.00	0.00	129.75
03-00-113-103-042	0.00	0.00	138.94	138.94	0.00	0.00	138.94
03-00-113-105-001	0.00	0.00	94.47	94.47	0.00	0.00	94.47
03-00-113-105-003	0.00	0.00	94.47	94.47	0.00	0.00	94.47
03-00-113-105-004	0.00	0.00	94.47	94.47	0.00	0.00	94.47
03-00-113-105-005	0.00	0.00	94.47	94.47	0.00	0.00	94.47
03-00-113-105-006	0.00	0.00	94.47	94.47	0.00	0.00	94.47
03-00-113-105-007	0.00	0.00	93.97	93.97	0.00	0.00	93.97
03-00-113-105-008	0.00	0.00	94.42	94.42	0.00	0.00	94.42
03-00-113-105-009	0.00	0.00	72.74	72.74	0.00	0.00	72.74
03-00-113-105-011	0.00	0.00	94.42	94.42	0.00	0.00	94.42
03-00-113-105-012	0.00	0.00	94.42	94.42	0.00	0.00	94.42
03-00-113-105-014	0.00	0.00	100.55	100.55	0.00	0.00	100.55
03-00-113-105-015	0.00	0.00	97.19	97.19	0.00	0.00	97.19
03-00-113-105-016	0.00	0.00	58.43	58.43	0.00	0.00	58.43
03-00-113-105-017	0.00	0.00	90.62	90.62	0.00	0.00	90.62
03-00-113-105-018	0.00	0.00	94.75	94.75	0.00	0.00	94.75
03-00-113-105-019	0.00	0.00	94.75	94.75	0.00	0.00	94.75



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

---

**Political Subdivision: 10470 - LORAIN COUNTY**


---

**Project # 11002 - SAN SEWER IMPRVMT 102 #13**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-113-105-021	0.00	0.00	94.75	94.75	0.00	0.00	94.75
03-00-113-105-022	0.00	0.00	94.75	94.75	0.00	0.00	94.75
03-00-113-105-023	0.00	0.00	94.75	94.75	0.00	0.00	94.75
03-00-113-105-025	0.00	0.00	94.70	94.70	0.00	0.00	94.70
03-00-113-105-026	0.00	0.00	94.70	94.70	0.00	0.00	94.70
03-00-113-105-027	0.00	0.00	94.70	94.70	0.00	0.00	94.70
03-00-113-105-028	0.00	0.00	94.70	94.70	0.00	0.00	94.70
03-00-113-105-029	0.00	0.00	72.87	72.87	0.00	0.00	72.87
03-00-113-105-031	0.00	0.00	91.79	91.79	0.00	0.00	91.79
03-00-113-105-032	0.00	0.00	113.47	113.47	0.00	0.00	113.47
03-00-113-105-033	0.00	0.00	101.52	101.52	0.00	0.00	101.52
03-00-113-105-035	0.00	0.00	91.79	91.79	0.00	0.00	91.79
03-00-113-106-002	0.00	0.00	91.79	91.79	0.00	0.00	91.79
03-00-113-106-003	0.00	0.00	91.79	91.79	0.00	0.00	91.79
03-00-113-106-006	0.00	0.00	35.06	35.06	0.00	0.00	35.06
03-00-113-106-007	0.00	0.00	91.79	91.79	0.00	0.00	91.79
03-00-113-106-011	0.00	0.00	91.79	91.79	0.00	0.00	91.79
03-00-113-106-014	0.00	0.00	85.95	85.95	0.00	0.00	85.95
03-00-113-106-015	0.00	0.00	64.26	64.26	0.00	0.00	64.26
03-00-113-106-029	0.00	0.00	160.62	160.62	0.00	0.00	160.62
03-00-113-106-033	0.00	0.00	138.53	138.53	0.00	0.00	138.53
03-00-113-106-034	0.00	0.00	138.53	138.53	0.00	0.00	138.53
03-00-113-106-038	0.00	0.00	80.10	80.10	0.00	0.00	80.10
03-00-113-106-039	0.00	0.00	80.10	80.10	0.00	0.00	80.10
03-00-113-106-040	0.00	0.00	138.53	138.53	0.00	0.00	138.53

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

---

**Political Subdivision: 10470 - LORAIN COUNTY**


---

**Project # 11002 - SAN SEWER IMPRVMT 102 #13**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-113-106-041	0.00	0.00	80.10	80.10	0.00	0.00	80.10
03-00-113-106-042	0.00	0.00	80.10	80.10	0.00	0.00	80.10
03-00-113-106-043	0.00	0.00	80.10	80.10	0.00	0.00	80.10
03-00-113-106-044	0.00	0.00	80.10	80.10	0.00	0.00	80.10
03-00-113-106-045	0.00	0.00	80.10	80.10	0.00	0.00	80.10
03-00-113-106-046	0.00	0.00	80.10	80.10	0.00	0.00	80.10
03-00-113-106-047	0.00	0.00	80.10	80.10	0.00	0.00	80.10
03-00-113-106-048	0.00	0.00	80.10	80.10	0.00	0.00	80.10
03-00-113-106-049	0.00	0.00	80.10	80.10	0.00	0.00	80.10
03-00-113-106-050	0.00	0.00	80.10	80.10	0.00	0.00	80.10
03-00-113-106-051	0.00	0.00	80.10	80.10	0.00	0.00	80.10
03-00-113-106-053	0.00	0.00	73.34	73.34	0.00	0.00	73.34
03-00-113-106-056	0.00	0.00	76.72	76.72	0.00	0.00	76.72
03-00-113-107-053	0.00	0.00	176.85	176.85	0.00	0.00	176.85
03-00-113-107-054	0.00	0.00	183.48	183.48	0.00	0.00	183.48
03-00-113-108-003	0.00	0.00	80.10	80.10	0.00	0.00	80.10
03-00-113-108-004	0.00	0.00	61.20	61.20	0.00	0.00	61.20
03-00-113-108-006	0.00	0.00	138.53	138.53	0.00	0.00	138.53
03-00-113-108-010	0.00	0.00	80.10	80.10	0.00	0.00	80.10
03-00-113-108-011	98.77	88.11	80.10	266.98	0.00	0.00	266.98
03-00-113-108-012	0.00	0.00	80.10	80.10	0.00	0.00	80.10
03-00-113-108-014	0.00	0.00	80.10	80.10	0.00	0.00	80.10
03-00-113-108-015	0.00	0.00	80.10	80.10	0.00	0.00	80.10
03-00-113-108-021	0.00	0.00	80.10	80.10	0.00	0.00	80.10

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

**Political Subdivision: 10470 - LORAIN COUNTY****Project # 11002 - SAN SEWER IMPRVMT 102 #13**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-113-108-022	0.00	0.00	73.34	73.34	0.00	0.00	73.34
	<b>2,361.93</b>	<b>1,212.53</b>	<b>25,815.36</b>	<b>29,389.82</b>	<b>0.00</b>	<b>-132.68</b>	<b>29,257.14</b>

**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	0.00	88.73	88.73	0.00	0.00	88.73
06-22-017-101-005	0.00	0.00	61.94	61.94	0.00	0.00	61.94
06-22-017-101-006	0.00	0.00	88.73	88.73	0.00	0.00	88.73
06-22-017-101-007	0.00	0.00	88.73	88.73	0.00	0.00	88.73
06-22-017-101-008	0.00	0.00	61.94	61.94	0.00	0.00	61.94
06-22-017-101-009	0.00	0.00	88.73	88.73	0.00	0.00	88.73
06-22-017-101-010	0.00	0.00	61.94	61.94	0.00	0.00	61.94
06-22-017-101-023	0.00	0.00	8.26	8.26	0.00	0.00	8.26
06-22-017-101-024	0.00	0.00	53.68	53.68	0.00	0.00	53.68
06-22-017-102-011	0.00	0.00	88.73	88.73	0.00	0.00	88.73
06-22-017-102-012	0.00	0.00	61.94	61.94	0.00	0.00	61.94
06-22-017-102-013	0.00	0.00	26.79	26.79	0.00	0.00	26.79
06-22-017-102-018	0.00	0.00	88.73	88.73	0.00	0.00	88.73
06-22-017-102-019	0.00	0.00	61.94	61.94	0.00	0.00	61.94
06-22-017-102-023	0.00	0.00	88.73	88.73	0.00	0.00	88.73
06-22-018-108-009	0.00	0.00	95.62	95.62	0.00	0.00	95.62
06-22-018-109-010	0.00	0.00	74.35	74.35	0.00	0.00	74.35
	<b>0.00</b>	<b>0.00</b>	<b>1,189.51</b>	<b>1,189.51</b>	<b>0.00</b>	<b>0.00</b>	<b>1,189.51</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	0.00	181.62	181.62	0.00	0.00	181.62

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

---

**Political Subdivision: 10470 - LORAIN COUNTY**


---

Project #	11008 - SAN SEWER IMPRVMT, #13						
Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-103-118-027	0.00	0.00	181.62	181.62	0.00	0.00	181.62
03-00-103-118-028	0.00	0.00	181.62	181.62	0.00	0.00	181.62
03-00-103-118-040	0.00	0.00	45.61	45.61	0.00	0.00	45.61
03-00-103-120-004	0.00	0.00	181.62	181.62	0.00	0.00	181.62
03-00-103-120-005	0.00	0.00	181.62	181.62	0.00	0.00	181.62
03-00-103-120-007	0.00	0.00	135.05	135.05	0.00	0.00	135.05
03-00-103-120-008	0.00	0.00	181.62	181.62	0.00	0.00	181.62
03-00-103-120-013	0.00	0.00	181.62	181.62	0.00	0.00	181.62
03-00-103-120-015	0.00	0.00	208.62	208.62	0.00	0.00	208.62
03-00-108-102-007	0.00	0.00	235.58	235.58	0.00	0.00	235.58
03-00-108-102-008	0.00	0.00	235.58	235.58	0.00	0.00	235.58
03-00-108-102-009	0.00	0.00	235.58	235.58	0.00	0.00	235.58
03-00-108-102-010	0.00	0.00	235.58	235.58	0.00	0.00	235.58
03-00-108-102-011	0.00	0.00	235.58	235.58	0.00	0.00	235.58
03-00-108-103-002	0.00	0.00	214.21	214.21	0.00	0.00	214.21
03-00-108-103-003	0.00	241.58	219.62	461.20	0.00	-461.20	0.00
03-00-108-103-004	0.00	0.00	208.62	208.62	0.00	0.00	208.62
03-00-108-103-005	0.00	0.00	214.02	214.02	0.00	0.00	214.02
03-00-108-103-006	0.00	0.00	288.46	288.46	0.00	0.00	288.46
03-00-108-103-007	0.00	0.00	254.54	254.54	0.00	0.00	254.54
03-00-108-103-008	0.00	0.00	214.02	214.02	0.00	0.00	214.02
03-00-108-103-009	0.00	0.00	214.02	214.02	0.00	0.00	214.02
03-00-108-103-010	0.00	0.00	214.02	214.02	0.00	0.00	214.02
03-00-108-103-011	0.00	0.00	214.02	214.02	0.00	0.00	214.02
03-00-108-103-012	0.00	0.00	214.02	214.02	0.00	0.00	214.02

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

---

**Political Subdivision: 10470 - LORAIN COUNTY**


---

<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>	
03-00-108-103-021	0.00	0.00	203.22	203.22	0.00	0.00	203.22	
03-00-108-104-010	0.00	0.00	203.22	203.22	0.00	0.00	203.22	
03-00-108-104-011	0.00	0.00	203.22	203.22	0.00	0.00	203.22	
03-00-108-104-015	0.00	0.00	203.22	203.22	0.00	0.00	203.22	
03-00-108-104-016	0.00	0.00	256.81	256.81	0.00	0.00	256.81	
03-00-108-104-020	0.00	0.00	203.22	203.22	0.00	0.00	203.22	
03-00-108-104-022	0.00	0.00	199.04	199.04	0.00	0.00	199.04	
03-00-108-104-023	0.00	0.00	203.22	203.22	0.00	0.00	203.22	
03-00-108-104-024	0.00	0.00	203.22	203.22	0.00	0.00	203.22	
03-00-108-104-025	0.00	0.00	203.22	203.22	0.00	0.00	203.22	
03-00-108-104-026	0.00	0.00	203.22	203.22	0.00	0.00	203.22	
03-00-108-105-007	0.00	0.00	203.22	203.22	0.00	0.00	203.22	
03-00-108-105-008	0.00	0.00	203.22	203.22	0.00	0.00	203.22	
03-00-108-105-009	0.00	0.00	136.48	136.48	0.00	0.00	136.48	
03-00-108-105-010	0.00	0.00	203.22	203.22	0.00	0.00	203.22	
03-00-108-105-012	0.00	0.00	203.22	203.22	0.00	0.00	203.22	
03-00-108-105-013	0.00	0.00	203.22	203.22	0.00	0.00	203.22	
03-00-108-105-014	0.00	0.00	203.22	203.22	0.00	0.00	203.22	
03-00-108-105-015	0.00	0.00	156.67	156.67	0.00	0.00	156.67	
03-00-108-105-016	0.00	0.00	203.22	203.22	0.00	0.00	203.22	
03-00-108-106-024	0.00	0.00	203.22	203.22	0.00	0.00	203.22	
03-00-108-106-025	0.00	20.32	203.22	223.54	0.00	0.00	223.54	
03-00-108-106-026	0.00	0.00	203.22	203.22	0.00	0.00	203.22	
03-00-108-106-027	0.00	0.00	203.22	203.22	0.00	0.00	203.22	
03-00-108-106-029	0.00	0.00	359.88	359.88	0.00	0.00	359.88	

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

---

**Political Subdivision: 10470 - LORAIN COUNTY**


---

Project #	11008 - SAN SEWER IMPRVMT, #13						
Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-108-106-032	0.00	0.00	203.22	203.22	0.00	0.00	203.22
03-00-108-106-041	0.00	0.00	8.10	8.10	0.00	0.00	8.10
03-00-108-107-009	0.00	0.00	187.01	187.01	0.00	0.00	187.01
03-00-108-107-010	0.00	0.00	187.01	187.01	0.00	0.00	187.01
03-00-108-107-011	0.00	0.00	187.01	187.01	0.00	0.00	187.01
03-00-108-107-013	0.00	0.00	187.01	187.01	0.00	0.00	187.01
03-00-108-107-014	0.00	0.00	187.01	187.01	0.00	0.00	187.01
03-00-108-107-015	0.00	0.00	187.01	187.01	0.00	0.00	187.01
03-00-108-107-016	0.00	0.00	254.54	254.54	0.00	0.00	254.54
03-00-108-107-017	0.00	0.00	369.65	369.65	0.00	0.00	369.65
03-00-108-107-018	0.00	0.00	357.82	357.82	0.00	0.00	357.82
03-00-108-108-001	0.00	0.00	282.22	282.22	0.00	0.00	282.22
03-00-108-108-002	0.00	0.00	214.70	214.70	0.00	0.00	214.70
03-00-108-108-003	0.00	0.00	214.70	214.70	0.00	0.00	214.70
03-00-108-108-005	0.00	0.00	282.22	282.22	0.00	0.00	282.22
03-00-108-108-006	0.00	0.00	214.70	214.70	0.00	0.00	214.70
03-00-108-108-007	0.00	0.00	214.70	214.70	0.00	0.00	214.70
03-00-108-108-009	0.00	236.29	214.81	451.10	0.00	0.00	451.10
03-00-108-109-009	0.00	0.00	240.06	240.06	0.00	0.00	240.06
03-00-108-110-002	0.00	0.00	214.70	214.70	0.00	0.00	214.70
03-00-108-110-003	0.00	0.00	214.70	214.70	0.00	0.00	214.70
03-00-108-110-004	0.00	0.00	214.70	214.70	0.00	0.00	214.70
03-00-113-102-001	0.00	0.00	291.32	291.32	0.00	0.00	291.32
03-00-113-102-098	0.00	0.00	291.32	291.32	0.00	0.00	291.32
03-00-113-103-003	0.00	0.00	262.64	262.64	0.00	0.00	262.64

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

**Political Subdivision: 10470 - LORAIN COUNTY****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>
03-00-113-103-005	0.00	0.00	295.06	295.06	0.00	0.00	295.06
03-00-113-103-013	0.00	0.00	276.15	276.15	0.00	0.00	276.15
03-00-113-103-017	0.00	0.00	222.12	222.12	0.00	0.00	222.12
03-00-113-103-018	0.00	0.00	359.88	359.88	0.00	0.00	359.88
03-00-113-103-033	0.00	0.00	181.62	181.62	0.00	0.00	181.62
03-00-113-103-040	0.00	0.00	159.28	159.28	0.00	0.00	159.28
03-00-113-103-041	0.00	0.00	187.01	187.01	0.00	0.00	187.01
03-00-113-103-048	0.00	0.00	93.67	93.67	0.00	0.00	93.67
03-00-113-103-049	0.00	0.00	322.89	322.89	0.00	0.00	322.89
03-00-113-104-027	0.00	0.00	249.13	249.13	0.00	0.00	249.13
03-00-113-104-031	0.00	0.00	190.95	190.95	0.00	0.00	190.95
03-00-113-104-032	0.00	0.00	168.11	168.11	0.00	0.00	168.11
03-00-113-104-041	0.00	0.00	347.29	347.29	0.00	0.00	347.29
03-00-113-104-046	0.00	0.00	675.49	675.49	0.00	0.00	675.49
03-00-113-104-055	0.00	0.00	253.73	253.73	0.00	0.00	253.73
03-00-113-104-106	0.00	0.00	457.11	457.11	0.00	0.00	457.11
03-00-113-104-107	0.00	0.00	461.17	461.17	0.00	0.00	461.17
	<b>0.00</b>	<b>498.19</b>	<b>21,064.91</b>	<b>21,563.10</b>	<b>0.00</b>	<b>-461.20</b>	<b>21,101.90</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	0.00	236.22	236.22	0.00	0.00	236.22
05-00-029-000-006	0.00	0.00	48.98	48.98	0.00	0.00	48.98
05-00-029-000-018	0.00	0.00	374.78	374.78	0.00	0.00	374.78
05-00-029-000-030	0.00	0.00	111.75	111.75	0.00	0.00	111.75
05-00-029-000-073	0.00	0.00	225.04	225.04	0.00	0.00	225.04

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

---

**Political Subdivision: 10470 - LORAIN COUNTY**


---

**Project # 11009 - SAN SEWER IMPRVMT 104/ #13**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-029-000-075	0.00	0.00	704.95	704.95	0.00	0.00	704.95
05-00-029-000-077	0.00	0.00	139.88	139.88	0.00	0.00	139.88
05-00-029-000-079	0.00	0.00	852.81	852.81	0.00	0.00	852.81
05-00-029-000-080	0.00	0.00	51.08	51.08	0.00	0.00	51.08
05-00-029-000-082	0.00	0.00	815.60	815.60	0.00	0.00	815.60
05-00-029-000-084	0.00	0.00	370.80	370.80	0.00	0.00	370.80
05-00-029-000-092	0.00	0.00	663.20	663.20	0.00	0.00	663.20
05-00-030-000-038	0.00	0.00	116.01	116.01	0.00	0.00	116.01
05-00-031-000-003	0.00	0.00	145.94	145.94	0.00	0.00	145.94
05-00-031-000-005	0.00	0.00	145.94	145.94	0.00	0.00	145.94
05-00-031-000-006	0.00	160.53	145.94	306.47	0.00	0.00	306.47
05-00-031-000-007	0.00	0.00	62.82	62.82	0.00	0.00	62.82
05-00-031-000-011	0.00	0.00	506.11	506.11	0.00	0.00	506.11
05-00-031-000-012	0.00	0.00	172.54	172.54	0.00	0.00	172.54
05-00-031-000-017	0.00	0.00	246.81	246.81	0.00	0.00	246.81
05-00-031-000-019	0.00	0.00	613.49	613.49	0.00	0.00	613.49
05-00-032-000-037	0.00	0.00	157.03	157.03	0.00	0.00	157.03
05-00-032-000-066	0.00	0.00	139.88	139.88	0.00	0.00	139.88
05-00-032-000-070	0.00	0.00	179.00	179.00	0.00	0.00	179.00
05-00-032-000-074	0.00	0.00	201.12	201.12	0.00	0.00	201.12
05-00-032-000-076	0.00	0.00	123.55	123.55	0.00	0.00	123.55
05-00-032-000-078	0.00	0.00	119.48	119.48	0.00	0.00	119.48
05-00-032-000-081	0.00	0.00	148.12	148.12	0.00	0.00	148.12
05-00-032-000-082	0.00	0.00	96.62	96.62	0.00	0.00	96.62
05-00-032-000-084	0.00	0.00	350.64	350.64	0.00	0.00	350.64



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

---

**Political Subdivision: 10470 - LORAIN COUNTY**


---

**Project # 11009 - SAN SEWER IMPRVMT 104/ #13**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-032-000-088	0.00	0.00	119.48	119.48	0.00	0.00	119.48
05-00-032-000-095	0.00	0.00	214.22	214.22	0.00	0.00	214.22
05-00-032-000-097	0.00	0.00	139.88	139.88	0.00	0.00	139.88
05-00-032-000-100	0.00	0.00	1,113.12	1,113.12	0.00	0.00	1,113.12
05-00-032-000-107	0.00	0.00	352.82	352.82	0.00	0.00	352.82
05-00-032-000-108	0.00	0.00	553.56	553.56	0.00	0.00	553.56
05-00-032-000-110	0.00	0.00	411.13	411.13	0.00	0.00	411.13
05-00-032-000-112	0.00	0.00	73.00	73.00	0.00	0.00	73.00
05-00-033-000-008	0.00	0.00	157.45	157.45	0.00	0.00	157.45
05-00-033-000-009	0.00	0.00	229.91	229.91	0.00	0.00	229.91
05-00-033-000-010	0.00	0.00	10.62	10.62	0.00	0.00	10.62
05-00-033-000-011	0.00	0.00	177.70	177.70	0.00	0.00	177.70
05-00-033-000-012	0.00	0.00	119.48	119.48	0.00	0.00	119.48
05-00-033-000-013	0.00	0.00	209.48	209.48	0.00	0.00	209.48
05-00-033-000-015	0.00	0.00	185.31	185.31	0.00	0.00	185.31
05-00-033-000-019	0.00	0.00	433.02	433.02	0.00	0.00	433.02
05-00-033-000-020	0.00	0.00	506.21	506.21	0.00	0.00	506.21
05-00-033-000-023	0.00	162.82	175.36	338.18	0.00	0.00	338.18
05-00-033-000-024	0.00	0.00	259.90	259.90	0.00	0.00	259.90
05-00-033-000-035	0.00	0.00	295.91	295.91	0.00	0.00	295.91
05-00-033-000-037	0.00	0.00	120.99	120.99	0.00	0.00	120.99
05-00-033-000-038	0.00	0.00	776.04	776.04	0.00	0.00	776.04
05-00-033-000-039	0.00	820.77	820.77	1,641.54	0.00	0.00	1,641.54
05-00-033-000-053	0.00	0.00	340.55	340.55	0.00	0.00	340.55
05-00-033-000-054	0.00	0.00	300.23	300.23	0.00	0.00	300.23

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

---

**Political Subdivision: 10470 - LORAIN COUNTY**


---

**Project # 11009 - SAN SEWER IMPRVMT 104/ #13**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-033-000-056	0.00	0.00	83.61	83.61	0.00	0.00	83.61
05-00-033-000-057	0.00	0.00	90.11	90.11	0.00	0.00	90.11
05-00-033-000-058	0.00	0.00	83.24	83.24	0.00	0.00	83.24
05-00-033-000-063	0.00	0.00	505.92	505.92	0.00	0.00	505.92
05-00-033-000-065	0.00	0.00	857.71	857.71	0.00	0.00	857.71
05-00-033-000-067	0.00	0.00	542.20	542.20	0.00	0.00	542.20
05-00-033-000-069	0.00	0.00	151.28	151.28	0.00	0.00	151.28
05-00-034-000-009	0.00	0.00	148.04	148.04	0.00	0.00	148.04
05-00-034-000-021	0.00	0.00	345.87	345.87	0.00	0.00	345.87
05-00-034-000-027	0.00	0.00	1,229.39	1,229.39	0.00	0.00	1,229.39
05-00-034-000-030	0.00	0.00	180.70	180.70	0.00	0.00	180.70
05-00-035-105-004	0.00	0.00	166.00	166.00	0.00	0.00	166.00
05-00-035-105-013	0.00	0.00	230.72	230.72	0.00	0.00	230.72
05-00-035-105-015	0.00	0.00	713.61	713.61	0.00	0.00	713.61
05-00-035-105-016	0.00	0.00	337.30	337.30	0.00	0.00	337.30
05-00-035-105-117	0.00	0.00	201.16	201.16	0.00	0.00	201.16
05-00-035-105-119	0.00	0.00	218.41	218.41	0.00	0.00	218.41
05-00-036-104-002	0.00	0.00	107.32	107.32	0.00	0.00	107.32
05-00-036-104-020	0.00	0.00	119.01	119.01	0.00	0.00	119.01
05-00-036-104-022	0.00	0.00	107.32	107.32	0.00	0.00	107.32
05-00-036-104-024	0.00	0.00	107.32	107.32	0.00	0.00	107.32
05-00-036-104-029	0.00	0.00	121.21	121.21	0.00	0.00	121.21
05-00-036-104-030	0.00	0.00	121.40	121.40	0.00	0.00	121.40
05-00-036-104-031	0.00	0.00	121.53	121.53	0.00	0.00	121.53
05-00-036-104-045	0.00	0.00	1,197.05	1,197.05	0.00	0.00	1,197.05

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

---

**Political Subdivision: 10470 - LORAIN COUNTY**


---

**Project # 11009 - SAN SEWER IMPRVMT 104/ #13**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-036-104-046	0.00	0.00	179.23	179.23	0.00	0.00	179.23
05-00-036-108-037	0.00	0.00	131.72	131.72	0.00	0.00	131.72
05-00-036-108-038	0.00	0.00	107.22	107.22	0.00	0.00	107.22
05-00-036-108-039	0.00	0.00	188.86	188.86	0.00	0.00	188.86
05-00-036-108-040	0.00	0.00	139.88	139.88	0.00	0.00	139.88
05-00-036-108-042	0.00	0.00	139.88	139.88	0.00	0.00	139.88
05-00-036-108-045	0.00	0.00	107.29	107.29	0.00	0.00	107.29
05-00-036-108-046	0.00	0.00	107.29	107.29	0.00	0.00	107.29
05-00-036-108-047	0.00	0.00	107.29	107.29	0.00	0.00	107.29
05-00-036-108-048	0.00	0.00	115.66	115.66	0.00	0.00	115.66
05-00-036-108-050	0.00	197.44	0.00	197.44	0.00	0.00	197.44
05-00-036-108-051	0.00	133.78	0.00	133.78	0.00	0.00	133.78
05-00-036-108-052	0.00	0.00	107.43	107.43	0.00	0.00	107.43
05-00-036-108-053	0.00	0.00	360.71	360.71	0.00	0.00	360.71
05-00-036-108-058	0.00	0.00	123.55	123.55	0.00	0.00	123.55
05-00-036-108-065	0.00	0.00	209.48	209.48	0.00	0.00	209.48
05-00-036-108-069	0.00	0.00	115.39	115.39	0.00	0.00	115.39
05-00-036-108-070	0.00	0.00	119.48	119.48	0.00	0.00	119.48
05-00-036-108-074	0.00	0.00	221.52	221.52	0.00	0.00	221.52
05-00-036-108-075	0.00	0.00	181.29	181.29	0.00	0.00	181.29
05-00-036-108-076	0.00	134.27	122.06	256.33	0.00	0.00	256.33
05-00-036-108-079	0.00	0.00	461.54	461.54	0.00	0.00	461.54
05-00-036-108-088	0.00	0.00	398.78	398.78	0.00	0.00	398.78
05-00-036-108-245	0.00	0.00	199.02	199.02	0.00	0.00	199.02
05-00-045-000-002	0.00	0.00	179.23	179.23	0.00	0.00	179.23

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

---

**Political Subdivision: 10470 - LORAIN COUNTY**


---

**Project # 11009 - SAN SEWER IMPRVMT 104/ #13**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-045-000-003	0.00	0.00	179.23	179.23	0.00	0.00	179.23
05-00-045-000-006	0.00	0.00	320.79	320.79	-32.08	0.00	288.71
05-00-045-000-007	0.00	0.00	60.50	60.50	-6.05	0.00	54.45
05-00-045-000-008	0.00	0.00	208.17	208.17	-20.82	0.00	187.35
05-00-045-000-009	0.00	0.00	179.23	179.23	0.00	0.00	179.23
05-00-045-000-010	0.00	0.00	179.23	179.23	0.00	0.00	179.23
05-00-045-000-011	0.00	0.00	246.60	246.60	0.00	0.00	246.60
05-00-045-000-020	0.00	0.00	58.24	58.24	0.00	0.00	58.24
05-00-045-000-021	0.00	0.00	139.88	139.88	0.00	0.00	139.88
05-00-045-000-022	0.00	0.00	139.88	139.88	0.00	0.00	139.88
05-00-045-000-023	0.00	0.00	139.88	139.88	0.00	0.00	139.88
05-00-045-000-024	0.00	0.00	139.88	139.88	0.00	0.00	139.88
05-00-045-000-025	0.00	0.00	139.88	139.88	0.00	0.00	139.88
05-00-045-000-026	0.00	0.00	553.19	553.19	0.00	0.00	553.19
05-00-045-000-029	0.00	0.00	130.49	130.49	0.00	0.00	130.49
05-00-045-000-035	0.00	0.00	139.88	139.88	0.00	0.00	139.88
05-00-045-000-037	0.00	0.00	139.88	139.88	0.00	0.00	139.88
05-00-045-000-039	0.00	0.00	144.51	144.51	0.00	0.00	144.51
05-00-045-000-040	0.00	0.00	237.40	237.40	0.00	0.00	237.40
05-00-045-000-044	0.00	0.00	338.54	338.54	0.00	0.00	338.54
05-00-045-000-055	0.00	0.00	139.88	139.88	0.00	0.00	139.88
05-00-045-000-059	0.00	0.00	240.13	240.13	0.00	0.00	240.13
05-00-045-000-063	0.00	0.00	22.05	22.05	0.00	0.00	22.05
05-00-045-000-064	0.00	0.00	279.28	279.28	0.00	0.00	279.28
05-00-045-000-067	0.00	0.00	139.88	139.88	0.00	0.00	139.88

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

---

**Political Subdivision: 10470 - LORAIN COUNTY**


---

**Project # 11009 - SAN SEWER IMPRVMT 104/ #13**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-045-000-073	0.00	0.00	123.96	123.96	0.00	0.00	123.96
05-00-045-000-085	0.00	0.00	313.53	313.53	0.00	0.00	313.53
05-00-045-000-089	0.00	0.00	106.19	106.19	0.00	0.00	106.19
05-00-045-000-092	0.00	0.00	157.71	157.71	0.00	0.00	157.71
05-00-046-000-001	0.00	0.00	899.14	899.14	0.00	0.00	899.14
05-00-046-000-015	0.00	0.00	139.88	139.88	0.00	0.00	139.88
05-00-046-000-017	0.00	0.00	331.52	331.52	0.00	0.00	331.52
05-00-046-000-019	0.00	0.00	139.88	139.88	0.00	0.00	139.88
05-00-046-000-032	0.00	0.00	994.81	994.81	0.00	0.00	994.81
05-00-046-000-034	0.00	0.00	195.60	195.60	0.00	0.00	195.60
05-00-046-000-041	0.00	0.00	161.32	161.32	0.00	0.00	161.32
05-00-046-000-043	0.00	0.00	169.95	169.95	0.00	0.00	169.95
05-00-046-000-044	0.00	0.00	244.60	244.60	0.00	0.00	244.60
05-00-047-000-014	0.00	0.00	289.02	289.02	0.00	0.00	289.02
05-00-047-000-016	0.00	0.00	310.30	310.30	0.00	0.00	310.30
05-00-047-000-017	0.00	0.00	252.06	252.06	0.00	0.00	252.06
05-00-047-000-019	0.00	0.00	100.83	100.83	0.00	0.00	100.83
05-00-047-000-020	0.00	0.00	585.90	585.90	0.00	0.00	585.90
05-00-047-000-023	0.00	0.00	1,571.84	1,571.84	0.00	0.00	1,571.84
05-00-047-000-028	0.00	0.00	221.25	221.25	0.00	0.00	221.25
05-00-048-000-001	0.00	0.00	259.90	259.90	0.00	0.00	259.90
05-00-048-000-003	0.00	0.00	139.88	139.88	0.00	0.00	139.88
05-00-048-000-004	0.00	0.00	139.88	139.88	0.00	0.00	139.88
05-00-048-000-009	0.00	0.00	29.69	29.69	0.00	0.00	29.69
05-00-048-000-010	0.00	0.00	350.40	350.40	0.00	0.00	350.40

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

---

**Political Subdivision: 10470 - LORAIN COUNTY**


---

**Project # 11009 - SAN SEWER IMPRVMT 104/ #13**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-048-000-015	0.00	0.00	690.37	690.37	0.00	0.00	690.37
05-00-048-000-022	0.00	0.00	174.17	174.17	0.00	0.00	174.17
05-00-048-000-023	0.00	0.00	174.17	174.17	0.00	0.00	174.17
05-00-048-000-031	0.00	0.00	250.10	250.10	0.00	0.00	250.10
05-00-048-000-034	0.00	0.00	139.88	139.88	0.00	0.00	139.88
05-00-048-000-035	0.00	0.00	176.13	176.13	0.00	0.00	176.13
05-00-048-000-036	0.00	0.00	180.70	180.70	0.00	0.00	180.70
05-00-048-000-037	0.00	0.00	143.98	143.98	0.00	0.00	143.98
05-00-048-000-038	0.00	0.00	163.08	163.08	0.00	0.00	163.08
05-00-048-000-040	0.00	0.00	251.47	251.47	0.00	0.00	251.47
05-00-048-000-041	0.00	0.00	401.04	401.04	0.00	0.00	401.04
05-00-048-000-043	0.00	0.00	360.71	360.71	0.00	0.00	360.71
05-00-048-000-045	0.00	0.00	177.33	177.33	0.00	0.00	177.33
05-00-048-000-049	0.00	0.00	145.60	145.60	0.00	0.00	145.60
05-00-048-000-051	0.00	0.00	131.72	131.72	0.00	0.00	131.72
05-00-048-000-055	0.00	0.00	183.15	183.15	0.00	0.00	183.15
05-00-048-000-059	0.00	0.00	153.08	153.08	0.00	0.00	153.08
05-00-048-000-063	0.00	0.00	196.50	196.50	0.00	0.00	196.50
05-00-048-000-066	0.00	0.00	187.60	187.60	0.00	0.00	187.60
05-00-048-000-067	0.00	0.00	207.96	207.96	0.00	0.00	207.96
05-00-049-000-004	0.00	0.00	139.88	139.88	0.00	0.00	139.88
05-00-049-000-005	0.00	198.77	82.05	280.82	0.00	0.00	280.82
05-00-049-000-007	0.00	0.00	737.21	737.21	0.00	0.00	737.21
05-00-049-000-012	0.00	0.00	413.38	413.38	0.00	0.00	413.38
05-00-049-000-013	0.00	0.00	139.88	139.88	0.00	0.00	139.88

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

---

**Political Subdivision: 10470 - LORAIN COUNTY**


---

**Project # 11009 - SAN SEWER IMPRVMT 104/ #13**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-049-000-014	0.00	0.00	139.88	139.88	0.00	0.00	139.88
05-00-049-000-026	0.00	0.00	40.92	40.92	0.00	0.00	40.92
05-00-049-000-027	0.00	0.00	330.86	330.86	0.00	0.00	330.86
05-00-049-000-028	0.00	0.00	16.33	16.33	0.00	0.00	16.33
05-00-049-000-032	0.00	0.00	207.65	207.65	0.00	0.00	207.65
05-00-049-000-034	0.00	0.00	248.27	248.27	0.00	0.00	248.27
05-00-049-000-039	0.00	0.00	148.04	148.04	0.00	0.00	148.04
05-00-050-000-014	0.00	0.00	380.17	380.17	0.00	0.00	380.17
05-00-050-000-016	0.00	354.83	354.83	709.66	0.00	0.00	709.66
05-00-050-000-017	0.00	0.00	175.00	175.00	0.00	0.00	175.00
05-00-053-000-003	0.00	0.00	152.13	152.13	0.00	0.00	152.13
05-00-053-000-004	0.00	0.00	152.13	152.13	0.00	0.00	152.13
05-00-053-000-023	0.00	0.00	58.84	58.84	0.00	0.00	58.84
05-00-053-000-047	0.00	0.00	200.70	200.70	0.00	0.00	200.70
05-00-053-000-057	0.00	0.00	200.71	200.71	0.00	0.00	200.71
05-00-053-000-061	0.00	0.00	123.55	123.55	0.00	0.00	123.55
05-00-053-000-063	0.00	0.00	163.89	163.89	0.00	0.00	163.89
05-00-053-000-069	71.56	0.00	0.00	71.56	0.00	0.00	71.56
05-00-053-000-073	0.00	0.00	134.58	134.58	0.00	0.00	134.58
05-00-053-000-077	973.11	307.47	279.52	1,560.10	0.00	0.00	1,560.10
05-00-056-000-021	0.00	0.00	412.56	412.56	0.00	0.00	412.56
05-00-056-000-022	0.00	128.72	117.02	245.74	0.00	0.00	245.74
05-00-056-000-035	0.00	0.00	330.39	330.39	0.00	0.00	330.39
05-00-056-000-040	0.00	0.00	137.17	137.17	0.00	0.00	137.17
05-00-057-000-017	0.00	0.00	139.88	139.88	0.00	0.00	139.88

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

**Political Subdivision: 10470 - LORAIN COUNTY****Project # 11009 - SAN SEWER IMPRVMT 104/ #13**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-057-000-054	0.00	0.00	119.48	119.48	0.00	0.00	119.48
05-00-057-000-055	0.00	0.00	207.56	207.56	0.00	0.00	207.56
05-00-057-000-120	0.00	0.00	254.09	254.09	0.00	0.00	254.09
05-00-057-000-324	0.00	0.00	226.58	226.58	0.00	0.00	226.58
05-00-057-000-364	0.00	0.00	121.48	121.48	0.00	0.00	121.48
	<b>1,044.67</b>	<b>2,599.40</b>	<b>53,014.39</b>	<b>56,658.46</b>	<b>-58.95</b>	<b>0.00</b>	<b>56,599.51</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
03-00-108-111-008	21.19	0.00	0.00	21.19	0.00	0.00	21.19
	<b>21.19</b>	<b>0.00</b>	<b>0.00</b>	<b>21.19</b>	<b>0.00</b>	<b>0.00</b>	<b>21.19</b>

**Project # 11131 - MURRAY RDGE/WATER MAIN #14**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-004-000-005	0.00	0.00	67.93	67.93	0.00	0.00	67.93
06-24-004-000-007	0.00	0.00	122.71	122.71	0.00	0.00	122.71
06-24-004-000-011	0.00	0.00	85.81	85.81	0.00	0.00	85.81
06-24-004-000-019	0.00	0.00	67.93	67.93	0.00	0.00	67.93
06-24-005-000-006	0.00	0.00	54.05	54.05	0.00	0.00	54.05
06-24-005-000-011	0.00	0.00	61.97	61.97	0.00	0.00	61.97
06-24-005-000-014	0.00	0.00	126.03	126.03	0.00	0.00	126.03
06-24-005-000-026	0.00	0.00	54.23	54.23	0.00	0.00	54.23
06-24-005-000-029	0.00	0.00	74.73	74.73	0.00	0.00	74.73
06-24-005-000-033	0.00	0.00	4.23	4.23	0.00	0.00	4.23
06-24-005-000-035	0.00	0.00	99.62	99.62	0.00	0.00	99.62
06-24-005-000-052	0.00	0.00	88.25	88.25	0.00	0.00	88.25
06-24-006-000-004	0.00	0.00	75.35	75.35	0.00	0.00	75.35



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

**Political Subdivision: 10470 - LORAIN COUNTY****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	0.00	172.15	172.15	0.00	0.00	172.15
06-24-006-000-006	0.00	0.00	73.33	73.33	0.00	0.00	73.33
06-24-006-000-035	0.00	0.00	318.91	318.91	0.00	0.00	318.91
	<b>0.00</b>	<b>0.00</b>	<b>1,547.23</b>	<b>1,547.23</b>	<b>0.00</b>	<b>0.00</b>	<b>1,547.23</b>

**Project # 11161 - Marks Rd Trunk Sewer, 11D, #2, 19yrs\***

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-003-000-082	0.00	0.00	75.37	75.37	0.00	0.00	75.37
12-00-003-000-083	0.00	0.00	75.37	75.37	0.00	0.00	75.37
12-00-003-000-084	0.00	0.00	75.37	75.37	0.00	0.00	75.37
12-00-003-000-085	0.00	0.00	75.37	75.37	0.00	0.00	75.37
12-00-003-000-088	0.00	0.00	75.37	75.37	0.00	0.00	75.37
12-00-003-000-089	0.00	0.00	75.37	75.37	0.00	0.00	75.37
12-00-003-000-090	0.00	0.00	75.37	75.37	0.00	0.00	75.37
12-00-003-000-092	0.00	0.00	75.37	75.37	0.00	0.00	75.37
12-00-003-000-093	0.00	0.00	75.37	75.37	0.00	0.00	75.37
12-00-003-000-094	0.00	0.00	75.37	75.37	0.00	0.00	75.37
12-00-003-000-095	0.00	0.00	75.37	75.37	0.00	0.00	75.37
12-00-003-000-096	0.00	0.00	75.37	75.37	0.00	0.00	75.37
12-00-003-000-097	0.00	0.00	75.37	75.37	0.00	0.00	75.37
12-00-003-000-100	0.00	0.00	75.37	75.37	0.00	0.00	75.37
12-00-003-000-101	0.00	0.00	75.37	75.37	0.00	0.00	75.37
12-00-003-000-102	0.00	0.00	75.37	75.37	0.00	0.00	75.37
12-00-003-000-103	0.00	0.00	75.37	75.37	0.00	0.00	75.37
12-00-003-000-104	0.00	0.00	75.37	75.37	0.00	0.00	75.37
12-00-003-000-105	0.00	0.00	75.37	75.37	0.00	0.00	75.37

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

---

**Political Subdivision: 10470 - LORAIN COUNTY**


---

**Project # 11161 - Marks Rd Trunk Sewer, 11D, #2, 19yrs\***

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-003-000-106	0.00	0.00	75.37	75.37	0.00	0.00	75.37
12-00-003-000-107	0.00	0.00	75.37	75.37	0.00	0.00	75.37
12-00-003-000-108	0.00	0.00	75.37	75.37	0.00	0.00	75.37
12-00-003-000-109	0.00	0.00	75.37	75.37	0.00	0.00	75.37
12-00-003-000-110	0.00	0.00	75.37	75.37	0.00	0.00	75.37
12-00-003-000-111	0.00	0.00	75.37	75.37	0.00	0.00	75.37
12-00-003-000-112	0.00	0.00	75.37	75.37	0.00	0.00	75.37
12-00-003-000-113	0.00	0.00	75.37	75.37	0.00	0.00	75.37
12-00-003-000-114	0.00	0.00	75.37	75.37	0.00	0.00	75.37
12-00-003-000-116	0.00	0.00	75.37	75.37	0.00	0.00	75.37
12-00-003-000-117	0.00	0.00	75.37	75.37	0.00	0.00	75.37
12-00-003-000-118	0.00	0.00	75.37	75.37	0.00	0.00	75.37
12-00-003-000-119	0.00	0.00	75.37	75.37	0.00	0.00	75.37
12-00-003-000-120	0.00	0.00	75.37	75.37	0.00	0.00	75.37
12-00-003-000-121	0.00	0.00	75.37	75.37	0.00	0.00	75.37
12-00-003-000-122	0.00	0.00	75.37	75.37	0.00	0.00	75.37
12-00-003-000-123	0.00	0.00	75.37	75.37	0.00	0.00	75.37
12-00-003-000-124	0.00	0.00	75.37	75.37	0.00	0.00	75.37
12-00-003-000-125	0.00	0.00	75.37	75.37	0.00	0.00	75.37
12-00-003-000-126	0.00	0.00	75.37	75.37	0.00	0.00	75.37
12-00-003-000-127	0.00	0.00	75.37	75.37	0.00	0.00	75.37
12-00-003-000-128	0.00	0.00	75.37	75.37	0.00	0.00	75.37
12-00-003-000-130	0.00	0.00	75.37	75.37	0.00	0.00	75.37
12-00-003-000-132	0.00	0.00	75.37	75.37	0.00	0.00	75.37
12-00-003-000-133	0.00	75.37	75.37	150.74	0.00	0.00	150.74

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

---

**Political Subdivision: 10470 - LORAIN COUNTY**


---

**Project # 11161 - Marks Rd Trunk Sewer, 11D, #2, 19yrs\***

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-003-000-134	0.00	0.00	75.37	75.37	0.00	0.00	75.37
12-00-003-000-135	0.00	0.00	75.37	75.37	0.00	0.00	75.37
12-00-003-000-136	0.00	0.00	75.37	75.37	0.00	0.00	75.37
12-00-003-000-137	0.00	0.00	75.37	75.37	0.00	0.00	75.37
12-00-003-000-138	0.00	0.00	75.37	75.37	0.00	0.00	75.37
12-00-003-000-139	0.00	0.00	75.37	75.37	0.00	0.00	75.37
12-00-003-000-147	0.00	0.00	3,442.45	3,442.45	0.00	0.00	3,442.45
12-00-003-000-148	0.00	0.00	75.37	75.37	0.00	0.00	75.37
12-00-004-000-016	0.00	0.00	1,429.49	1,429.49	0.00	0.00	1,429.49
12-00-004-000-049	0.00	0.00	223.66	223.66	0.00	0.00	223.66
12-00-004-000-050	0.00	0.00	223.66	223.66	0.00	0.00	223.66
12-00-004-000-051	0.00	0.00	223.66	223.66	0.00	0.00	223.66
12-00-004-000-052	0.00	0.00	223.66	223.66	0.00	0.00	223.66
12-00-004-000-054	0.00	0.00	1,627.87	1,627.87	0.00	0.00	1,627.87
12-00-022-000-008	0.00	0.00	624.31	624.31	0.00	0.00	624.31
12-00-022-000-009	0.00	0.00	210.05	210.05	0.00	0.00	210.05
12-00-022-000-017	0.00	0.00	13,413.93	13,413.93	0.00	0.00	13,413.93
12-00-022-000-019	0.00	0.00	3,909.23	3,909.23	0.00	0.00	3,909.23
12-00-022-000-027	0.00	0.00	5,893.01	5,893.01	0.00	0.00	5,893.01
12-00-023-000-067	24,726.29	0.00	0.00	24,726.29	0.00	0.00	24,726.29
12-00-038-000-015	0.00	0.00	939.38	939.38	0.00	0.00	939.38
12-00-038-000-095	0.00	0.00	758.52	758.52	0.00	0.00	758.52
12-00-038-000-096	0.00	0.00	5,624.61	5,624.61	0.00	0.00	5,624.61
12-00-039-000-087	0.00	0.00	64.19	64.19	0.00	0.00	64.19
12-00-039-000-088	0.00	0.00	180.88	180.88	0.00	0.00	180.88

**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>
12-00-039-000-089	0.00	0.00	3,232.41	3,232.41	0.00	0.00	3,232.41
	<b>24,726.29</b>	<b>75.37</b>	<b>46,088.84</b>	<b>70,890.50</b>	<b>0.00</b>	<b>0.00</b>	<b>70,890.50</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	0.00	52.03	52.03	0.00	0.00	52.03
06-22-017-103-002	0.00	0.00	18.96	18.96	0.00	0.00	18.96
06-22-017-103-003	0.00	0.00	33.06	33.06	0.00	0.00	33.06
06-22-017-103-004	0.00	0.00	18.96	18.96	0.00	0.00	18.96
06-22-017-103-005	0.00	0.00	33.06	33.06	0.00	0.00	33.06
06-22-017-103-006	0.00	0.00	18.96	18.96	0.00	0.00	18.96
06-22-017-103-007	0.00	0.00	33.06	33.06	0.00	0.00	33.06
06-22-017-103-008	0.00	0.00	33.06	33.06	0.00	0.00	33.06
06-22-017-103-009	0.00	0.00	18.96	18.96	0.00	0.00	18.96
06-22-017-103-010	0.00	0.00	18.96	18.96	0.00	0.00	18.96
06-22-017-103-011	0.00	0.00	52.03	52.03	0.00	0.00	52.03
06-22-017-103-012	0.00	57.23	0.00	57.23	0.00	0.00	57.23
06-22-017-103-013	0.00	0.00	52.03	52.03	0.00	0.00	52.03
06-22-017-103-014	0.00	0.00	18.96	18.96	0.00	0.00	18.96
06-22-017-103-015	0.00	0.00	33.06	33.06	0.00	0.00	33.06
06-22-017-103-016	0.00	0.00	33.06	33.06	0.00	0.00	33.06
06-22-017-103-017	0.00	0.00	18.96	18.96	0.00	0.00	18.96
06-22-017-103-020	0.00	0.00	52.03	52.03	0.00	0.00	52.03
06-22-017-103-021	0.00	0.00	18.96	18.96	0.00	0.00	18.96
06-22-017-103-024	0.00	0.00	18.96	18.96	0.00	0.00	18.96
06-22-017-103-025	0.00	0.00	33.06	33.06	0.00	0.00	33.06

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

---

**Political Subdivision: 10470 - LORAIN COUNTY**


---

<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>	
06-22-017-103-026	0.00	0.00	37.91	37.91	0.00	0.00	37.91	
06-22-017-104-007	0.00	0.00	52.03	52.03	0.00	0.00	52.03	
06-22-017-104-019	0.00	0.00	33.06	33.06	0.00	0.00	33.06	
06-22-017-104-020	0.00	0.00	18.96	18.96	0.00	0.00	18.96	
06-22-017-104-021	0.00	0.00	18.96	18.96	0.00	0.00	18.96	
06-22-017-104-022	0.00	0.00	33.06	33.06	0.00	0.00	33.06	
06-22-017-104-024	0.00	0.00	33.06	33.06	0.00	0.00	33.06	
06-22-017-104-028	0.00	0.00	18.96	18.96	0.00	0.00	18.96	
06-22-017-104-029	0.00	0.00	33.06	33.06	0.00	0.00	33.06	
06-22-017-104-030	0.00	0.00	18.96	18.96	0.00	0.00	18.96	
06-22-017-104-031	0.00	0.00	18.96	18.96	0.00	0.00	18.96	
06-22-017-104-033	0.00	0.00	59.61	59.61	0.00	0.00	59.61	
06-22-017-104-034	0.00	0.00	11.38	11.38	0.00	0.00	11.38	
06-22-017-104-036	0.00	0.00	52.03	52.03	0.00	0.00	52.03	
06-22-017-104-037	0.00	0.00	3.80	3.80	0.00	0.00	3.80	
06-22-017-104-038	0.00	0.00	15.17	15.17	0.00	0.00	15.17	
06-22-017-104-041	0.00	0.00	9.46	9.46	0.00	0.00	9.46	
06-22-017-105-001	0.00	0.00	18.96	18.96	0.00	0.00	18.96	
06-22-017-105-002	0.00	0.00	33.06	33.06	0.00	0.00	33.06	
06-22-017-105-003	0.00	0.00	18.96	18.96	0.00	0.00	18.96	
06-22-017-105-004	0.00	0.00	33.06	33.06	0.00	0.00	33.06	
06-22-017-105-005	0.00	0.00	18.96	18.96	0.00	0.00	18.96	
06-22-017-105-006	0.00	0.00	33.06	33.06	0.00	0.00	33.06	
06-22-017-105-007	75.34	0.00	0.00	75.34	0.00	0.00	75.34	
06-22-017-105-008	131.35	0.00	0.00	131.35	0.00	0.00	131.35	

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

---

**Political Subdivision: 10470 - LORAIN COUNTY**


---

<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>	
06-22-017-105-009	206.69	0.00	0.00	206.69	0.00	0.00	206.69	
06-22-017-105-010	75.34	0.00	0.00	75.34	0.00	0.00	75.34	
06-22-017-105-011	75.34	0.00	0.00	75.34	0.00	0.00	75.34	
06-22-017-105-015	0.00	0.00	23.57	23.57	0.00	0.00	23.57	
06-22-017-105-016	0.00	0.00	18.96	18.96	0.00	0.00	18.96	
06-22-017-105-017	0.00	0.00	33.06	33.06	0.00	0.00	33.06	
06-22-017-105-035	0.00	0.00	61.52	61.52	0.00	0.00	61.52	
06-22-017-107-001	0.00	0.00	33.06	33.06	0.00	0.00	33.06	
06-22-017-107-002	0.00	0.00	56.88	56.88	0.00	0.00	56.88	
06-22-017-107-003	0.00	0.00	23.56	23.56	0.00	0.00	23.56	
06-22-017-107-004	0.00	0.00	19.01	19.01	0.00	0.00	19.01	
06-22-017-107-005	0.00	0.00	61.68	61.68	0.00	0.00	61.68	
06-22-017-107-006	0.00	0.00	9.51	9.51	0.00	0.00	9.51	
06-22-017-107-007	0.00	0.00	33.16	33.16	0.00	0.00	33.16	
06-22-017-107-008	0.00	0.00	19.01	19.01	0.00	0.00	19.01	
06-22-017-107-022	0.00	0.00	33.06	33.06	0.00	0.00	33.06	
06-22-017-107-023	0.00	0.00	18.97	18.97	0.00	0.00	18.97	
06-22-017-107-024	0.00	0.00	52.03	52.03	0.00	0.00	52.03	
06-22-017-107-026	0.00	0.00	37.94	37.94	0.00	0.00	37.94	
06-22-017-107-027	0.00	0.00	39.98	39.98	0.00	0.00	39.98	
06-22-017-107-028	0.00	0.00	61.52	61.52	0.00	0.00	61.52	
06-22-017-107-029	0.00	0.00	9.50	9.50	0.00	0.00	9.50	
06-22-017-107-031	0.00	0.00	52.02	52.02	0.00	0.00	52.02	
06-22-017-108-001	0.00	0.00	18.97	18.97	0.00	0.00	18.97	
06-22-017-108-002	0.00	0.00	52.03	52.03	0.00	0.00	52.03	

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

---

**Political Subdivision: 10470 - LORAIN COUNTY**


---

<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>	
06-22-017-108-004	0.00	0.00	52.03	52.03	0.00	0.00	52.03	
06-22-017-108-005	0.00	0.00	18.98	18.98	0.00	0.00	18.98	
06-22-017-108-006	0.00	0.00	33.06	33.06	0.00	0.00	33.06	
06-22-017-108-007	0.00	0.00	37.94	37.94	0.00	0.00	37.94	
06-22-017-108-010	0.00	0.00	61.09	61.09	0.00	0.00	61.09	
06-22-017-108-011	0.00	0.00	33.06	33.06	0.00	0.00	33.06	
06-22-017-108-012	0.00	0.00	37.97	37.97	0.00	0.00	37.97	
06-22-017-108-013	0.00	0.00	73.97	73.97	0.00	0.00	73.97	
06-22-017-108-014	0.00	0.00	18.97	18.97	0.00	0.00	18.97	
06-22-017-108-015	0.00	0.00	33.06	33.06	0.00	0.00	33.06	
06-22-017-108-016	0.00	0.00	18.97	18.97	0.00	0.00	18.97	
06-22-017-109-001	0.00	0.00	18.97	18.97	0.00	0.00	18.97	
06-22-017-109-002	0.00	0.00	33.06	33.06	0.00	0.00	33.06	
06-22-017-109-004	131.35	36.37	33.06	200.78	0.00	0.00	200.78	
06-22-017-109-005	75.34	20.87	18.97	115.18	0.00	0.00	115.18	
06-22-017-109-006	0.00	0.00	33.06	33.06	0.00	0.00	33.06	
06-22-017-109-007	0.00	0.00	18.97	18.97	0.00	0.00	18.97	
06-22-017-109-008	0.00	0.00	18.97	18.97	0.00	0.00	18.97	
06-22-017-109-009	0.00	0.00	33.06	33.06	0.00	0.00	33.06	
06-22-017-109-010	0.00	0.00	18.97	18.97	0.00	0.00	18.97	
06-22-017-109-011	0.00	0.00	33.06	33.06	0.00	0.00	33.06	
06-22-017-109-012	0.00	0.00	18.97	18.97	0.00	0.00	18.97	
06-22-017-109-013	0.00	0.00	33.06	33.06	0.00	0.00	33.06	
06-22-017-109-014	0.00	0.00	18.97	18.97	0.00	0.00	18.97	
06-22-017-109-015	0.00	0.00	33.05	33.05	0.00	0.00	33.05	

**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>
06-22-017-109-016	0.00	0.00	33.06	33.06	0.00	0.00	33.06
06-22-017-109-017	0.00	0.00	15.81	15.81	0.00	0.00	15.81
06-22-017-109-018	0.00	0.00	15.94	15.94	0.00	0.00	15.94
06-22-017-109-037	37.68	10.42	9.47	57.57	0.00	0.00	57.57
06-22-017-109-038	0.00	0.00	9.47	9.47	0.00	0.00	9.47
06-22-017-111-002	0.00	0.00	180.77	180.77	0.00	0.00	180.77
06-22-017-111-003	0.00	0.00	137.81	137.81	0.00	0.00	137.81
06-22-017-111-004	0.00	0.00	180.77	180.77	0.00	0.00	180.77
06-22-018-110-022	0.00	0.00	52.03	52.03	0.00	0.00	52.03
06-22-018-110-032	0.00	0.00	71.01	71.01	0.00	0.00	71.01
06-22-018-110-036	0.00	0.00	9.50	9.50	0.00	0.00	9.50
06-22-018-110-038	0.00	0.00	156.09	156.09	0.00	0.00	156.09
06-22-018-110-039	0.00	0.00	166.24	166.24	0.00	0.00	166.24
06-22-018-111-016	0.00	0.00	23.18	23.18	0.00	0.00	23.18
06-22-018-111-017	0.00	0.00	33.06	33.06	0.00	0.00	33.06
06-22-018-111-018	0.00	0.00	33.06	33.06	0.00	0.00	33.06
06-22-018-111-019	0.00	0.00	18.97	18.97	0.00	0.00	18.97
06-22-018-111-027	0.00	0.00	33.06	33.06	0.00	0.00	33.06
06-22-018-111-028	0.00	0.00	18.97	18.97	0.00	0.00	18.97
06-22-018-111-029	0.00	0.00	33.06	33.06	0.00	0.00	33.06
06-22-018-111-030	0.00	0.00	18.97	18.97	0.00	0.00	18.97
06-22-018-111-034	0.00	0.00	70.98	70.98	0.00	0.00	70.98
06-22-018-111-035	0.00	0.00	104.06	104.06	0.00	0.00	104.06
06-22-018-111-036	0.00	0.00	18.97	18.97	0.00	0.00	18.97
06-22-018-112-001	0.00	0.00	26.06	26.06	0.00	0.00	26.06



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

---

**Political Subdivision: 10470 - LORAIN COUNTY**


---

<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>	
06-22-018-112-002	0.00	0.00	33.06	33.06	0.00	0.00	33.06	
06-22-018-112-003	0.00	0.00	18.97	18.97	0.00	0.00	18.97	
06-22-018-112-004	0.00	0.00	33.06	33.06	0.00	0.00	33.06	
06-22-018-112-005	0.00	0.00	18.97	18.97	0.00	0.00	18.97	
06-22-018-112-011	0.00	0.00	18.97	18.97	0.00	0.00	18.97	
06-22-018-112-012	0.00	0.00	33.06	33.06	0.00	0.00	33.06	
06-22-018-112-013	0.00	51.70	47.00	98.70	0.00	0.00	98.70	
06-22-018-112-014	0.00	29.67	26.97	56.64	0.00	0.00	56.64	
06-22-018-112-015	0.00	0.00	52.66	52.66	0.00	0.00	52.66	
06-22-018-112-030	0.00	0.00	52.66	52.66	0.00	0.00	52.66	
06-22-018-112-033	0.00	0.00	1.25	1.25	0.00	0.00	1.25	
06-22-018-113-023	0.00	0.00	18.97	18.97	0.00	0.00	18.97	
06-22-018-113-024	0.00	0.00	33.06	33.06	0.00	0.00	33.06	
06-22-018-113-025	0.00	0.00	15.81	15.81	0.00	0.00	15.81	
06-22-018-113-036	0.00	0.00	45.70	45.70	0.00	0.00	45.70	
06-22-018-113-038	0.00	0.00	156.09	156.09	0.00	0.00	156.09	
06-22-018-114-006	0.00	0.00	52.66	52.66	0.00	0.00	52.66	
06-22-018-114-007	0.00	0.00	52.66	52.66	0.00	0.00	52.66	
06-22-018-114-008	0.00	0.00	18.97	18.97	0.00	0.00	18.97	
06-22-018-114-009	0.00	0.00	52.66	52.66	0.00	0.00	52.66	
06-22-018-114-010	0.00	0.00	18.97	18.97	0.00	0.00	18.97	
06-22-018-114-011	0.00	0.00	18.97	18.97	0.00	0.00	18.97	
06-22-018-114-012	0.00	0.00	33.06	33.06	0.00	0.00	33.06	
06-22-018-114-013	0.00	0.00	52.66	52.66	0.00	0.00	52.66	
06-22-018-114-014	0.00	0.00	9.50	9.50	0.00	0.00	9.50	

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

---

**Political Subdivision: 10470 - LORAIN COUNTY**


---

**Project # 11607 - IMP 101 SAN SEWER #13**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-22-018-114-015	17.93	10.45	9.50	37.88	0.00	0.00	37.88
06-22-018-114-016	62.55	36.37	33.06	131.98	0.00	0.00	131.98
06-22-018-114-017	35.88	20.87	18.97	75.72	0.00	0.00	75.72
06-22-018-114-030	0.00	0.00	89.95	89.95	0.00	0.00	89.95
06-22-018-115-001	0.00	0.00	33.06	33.06	0.00	0.00	33.06
06-22-018-115-002	0.00	0.00	18.97	18.97	0.00	0.00	18.97
06-22-018-115-003	0.00	0.00	18.97	18.97	0.00	0.00	18.97
06-22-018-115-004	0.00	0.00	33.06	33.06	0.00	0.00	33.06
06-22-018-115-007	0.00	0.00	18.97	18.97	0.00	0.00	18.97
06-22-018-115-008	0.00	0.00	33.06	33.06	0.00	0.00	33.06
06-22-018-115-009	0.00	0.00	18.97	18.97	0.00	0.00	18.97
06-22-018-115-010	0.00	0.00	33.06	33.06	0.00	0.00	33.06
06-22-018-115-012	0.00	0.00	18.97	18.97	0.00	0.00	18.97
06-22-018-115-013	0.00	0.00	33.06	33.06	0.00	0.00	33.06
06-22-018-115-028	0.00	0.00	33.06	33.06	0.00	0.00	33.06
06-22-018-115-032	0.00	0.00	52.03	52.03	0.00	0.00	52.03
06-22-018-115-033	0.00	0.00	52.03	52.03	0.00	0.00	52.03
06-22-018-115-035	0.00	0.00	56.92	56.92	0.00	0.00	56.92
06-22-018-116-016	0.00	0.00	18.97	18.97	0.00	0.00	18.97
06-22-018-116-017	0.00	0.00	33.06	33.06	0.00	0.00	33.06
06-22-018-116-018	0.00	0.00	28.97	28.97	0.00	0.00	28.97
06-22-018-116-019	0.00	0.00	18.97	18.97	0.00	0.00	18.97
06-22-018-116-020	0.00	0.00	33.06	33.06	0.00	0.00	33.06
06-22-018-116-021	0.00	0.00	18.97	18.97	0.00	0.00	18.97
06-22-018-116-022	0.00	0.00	33.06	33.06	0.00	0.00	33.06

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

---

**Political Subdivision: 10470 - LORAIN COUNTY**


---

**Project # 11607 - IMP 101 SAN SEWER #13**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-22-018-116-023	0.00	0.00	18.97	18.97	0.00	0.00	18.97
06-22-018-116-024	0.00	0.00	33.06	33.06	0.00	0.00	33.06
06-22-018-116-025	0.00	0.00	18.97	18.97	0.00	0.00	18.97
06-22-018-116-026	0.00	0.00	18.97	18.97	0.00	0.00	18.97
06-22-018-116-027	0.00	0.00	33.06	33.06	0.00	0.00	33.06
06-22-018-116-028	0.00	0.00	18.97	18.97	0.00	0.00	18.97
06-22-018-116-029	0.00	0.00	33.06	33.06	0.00	0.00	33.06
06-22-018-116-030	0.00	0.00	18.97	18.97	0.00	0.00	18.97
06-22-018-117-001	0.00	0.00	18.97	18.97	0.00	0.00	18.97
06-22-018-117-002	0.00	0.00	33.06	33.06	0.00	0.00	33.06
06-22-018-117-004	0.00	0.00	52.03	52.03	0.00	0.00	52.03
06-22-018-117-005	0.00	0.00	18.97	18.97	0.00	0.00	18.97
06-22-018-117-006	0.00	0.00	18.97	18.97	0.00	0.00	18.97
06-22-018-117-007	0.00	0.00	61.53	61.53	0.00	0.00	61.53
06-22-018-117-008	0.00	0.00	61.53	61.53	0.00	0.00	61.53
06-22-018-117-013	0.00	0.00	70.98	70.98	0.00	0.00	70.98
06-22-018-117-014	0.00	0.00	70.37	70.37	0.00	0.00	70.37
06-22-018-117-015	0.00	0.00	18.97	18.97	0.00	0.00	18.97
06-22-018-117-016	0.00	0.00	33.06	33.06	0.00	0.00	33.06
06-22-018-117-017	0.00	0.00	33.06	33.06	0.00	0.00	33.06
06-22-018-117-018	0.00	0.00	18.97	18.97	0.00	0.00	18.97
06-22-018-117-019	0.00	0.00	33.06	33.06	0.00	0.00	33.06
06-22-018-117-020	0.00	0.00	18.97	18.97	0.00	0.00	18.97
06-22-018-118-007	0.00	0.00	70.98	70.98	0.00	0.00	70.98
06-22-018-118-009	0.00	0.00	70.98	70.98	0.00	0.00	70.98

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

---

**Political Subdivision: 10470 - LORAIN COUNTY**


---

<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>	
06-22-018-118-025	0.00	57.23	52.03	109.26	0.00	0.00	109.26	
06-22-018-118-026	0.00	1.06	0.96	2.02	0.00	0.00	2.02	
06-22-018-118-027	0.00	0.00	70.05	70.05	0.00	0.00	70.05	
06-22-018-118-028	0.00	1.38	1.25	2.63	0.00	0.00	2.63	
06-22-018-119-002	0.00	0.00	71.64	71.64	0.00	0.00	71.64	
06-22-018-119-008	0.00	0.00	18.97	18.97	0.00	0.00	18.97	
06-22-018-119-009	0.00	0.00	18.97	18.97	0.00	0.00	18.97	
06-22-018-119-010	0.00	0.00	33.06	33.06	0.00	0.00	33.06	
06-22-018-119-011	0.00	0.00	18.97	18.97	0.00	0.00	18.97	
06-22-018-119-012	0.00	0.00	52.03	52.03	0.00	0.00	52.03	
06-22-018-119-019	0.00	0.00	33.06	33.06	0.00	0.00	33.06	
06-22-018-119-026	0.00	0.00	63.65	63.65	0.00	0.00	63.65	
06-22-018-119-027	0.00	0.00	9.50	9.50	0.00	0.00	9.50	
06-22-018-119-031	0.00	0.00	35.03	35.03	0.00	0.00	35.03	
06-22-018-119-032	0.00	0.00	18.97	18.97	0.00	0.00	18.97	
06-22-018-119-034	0.00	0.00	14.18	14.18	0.00	0.00	14.18	
06-22-018-119-035	0.00	0.00	66.51	66.51	0.00	0.00	66.51	
06-22-018-119-036	0.00	0.00	57.86	57.86	0.00	0.00	57.86	
06-22-018-119-037	0.00	0.00	52.32	52.32	0.00	0.00	52.32	
06-22-018-119-038	0.00	0.00	8.64	8.64	0.00	0.00	8.64	
06-22-018-119-039	0.00	0.00	66.51	66.51	0.00	0.00	66.51	
06-22-018-119-040	0.00	0.00	63.41	63.41	0.00	0.00	63.41	
06-22-018-119-041	0.00	0.00	3.11	3.11	0.00	0.00	3.11	
06-22-018-120-006	0.00	0.00	18.97	18.97	0.00	0.00	18.97	
06-22-018-120-007	0.00	0.00	18.97	18.97	0.00	0.00	18.97	

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

---

**Political Subdivision: 10470 - LORAIN COUNTY**


---

<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>	
06-22-018-120-008	0.00	0.00	33.06	33.06	0.00	0.00	33.06	
06-22-018-120-019	0.00	0.00	18.97	18.97	0.00	0.00	18.97	
06-22-018-120-020	0.00	0.00	33.06	33.06	0.00	0.00	33.06	
06-22-018-120-021	0.00	0.00	11.98	11.98	0.00	0.00	11.98	
06-22-018-120-022	0.00	0.00	6.48	6.48	0.00	0.00	6.48	
06-22-018-120-024	0.00	0.00	31.74	31.74	0.00	0.00	31.74	
06-22-018-120-029	0.00	57.93	52.66	110.59	0.00	0.00	110.59	
06-22-018-120-034	0.00	0.00	52.66	52.66	0.00	0.00	52.66	
06-22-018-120-040	0.00	0.00	42.55	42.55	0.00	0.00	42.55	
06-22-018-120-041	0.00	0.00	42.55	42.55	0.00	0.00	42.55	
06-22-018-120-043	0.00	0.00	3.71	3.71	0.00	0.00	3.71	
06-22-018-120-045	0.00	0.00	3.44	3.44	0.00	0.00	3.44	
06-22-018-120-046	0.00	0.00	7.46	7.46	0.00	0.00	7.46	
06-22-018-120-047	0.00	0.00	7.61	7.61	0.00	0.00	7.61	
06-22-018-120-048	0.00	0.00	93.83	93.83	0.00	0.00	93.83	
06-22-018-120-049	0.00	0.00	199.10	199.10	0.00	0.00	199.10	
06-22-018-120-050	0.00	0.00	70.98	70.98	0.00	0.00	70.98	
06-22-018-120-051	0.00	0.00	77.33	77.33	0.00	0.00	77.33	
06-22-018-121-001	0.00	0.00	43.38	43.38	0.00	0.00	43.38	
06-22-018-121-002	0.00	0.00	33.06	33.06	0.00	0.00	33.06	
06-22-018-121-003	0.00	0.00	18.97	18.97	0.00	0.00	18.97	
06-22-018-121-004	0.00	0.00	18.97	18.97	0.00	0.00	18.97	
06-22-018-121-010	0.00	0.00	33.06	33.06	0.00	0.00	33.06	
06-22-018-121-011	0.00	0.00	18.97	18.97	0.00	0.00	18.97	
06-22-018-121-012	0.00	0.00	33.06	33.06	0.00	0.00	33.06	

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

---

**Political Subdivision: 10470 - LORAIN COUNTY**


---

<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	0.00	18.97	18.97	0.00	0.00	18.97	
06-22-018-121-018	0.00	0.00	18.97	18.97	0.00	0.00	18.97	
06-22-018-121-019	0.00	0.00	18.97	18.97	0.00	0.00	18.97	
06-22-018-121-020	0.00	0.00	17.63	17.63	0.00	0.00	17.63	
06-22-018-121-021	0.00	0.00	205.26	205.26	0.00	0.00	205.26	
06-22-018-121-024	0.00	0.00	18.97	18.97	0.00	0.00	18.97	
06-22-018-121-025	0.00	0.00	33.06	33.06	0.00	0.00	33.06	
06-22-018-121-026	0.00	0.00	18.97	18.97	0.00	0.00	18.97	
06-22-018-121-027	0.00	0.00	26.97	26.97	0.00	0.00	26.97	
06-22-018-121-028	0.00	0.00	47.00	47.00	0.00	0.00	47.00	
06-22-018-121-029	0.00	0.00	47.00	47.00	0.00	0.00	47.00	
06-22-018-121-030	0.00	0.00	26.97	26.97	0.00	0.00	26.97	
06-22-018-121-031	0.00	0.00	26.97	26.97	0.00	0.00	26.97	
06-22-018-121-032	0.00	0.00	21.06	21.06	0.00	0.00	21.06	
06-22-018-121-033	0.00	0.00	18.97	18.97	0.00	0.00	18.97	
06-22-018-121-034	0.00	0.00	52.66	52.66	0.00	0.00	52.66	
06-22-018-121-035	0.00	0.00	33.06	33.06	0.00	0.00	33.06	
06-22-018-121-036	0.00	0.00	37.92	37.92	0.00	0.00	37.92	
06-22-018-121-044	0.00	0.00	81.61	81.61	0.00	0.00	81.61	
06-22-018-121-047	0.00	0.00	61.79	61.79	0.00	0.00	61.79	
06-22-018-121-048	0.00	0.00	61.79	61.79	0.00	0.00	61.79	
06-22-018-121-049	0.00	0.00	9.50	9.50	0.00	0.00	9.50	
06-22-018-122-002	0.00	0.00	35.35	35.35	0.00	0.00	35.35	
06-22-018-122-003	0.00	0.00	45.81	45.81	0.00	0.00	45.81	
06-22-018-122-004	0.00	0.00	31.74	31.74	0.00	0.00	31.74	

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

**Political Subdivision: 10470 - LORAIN COUNTY****Project # 11607 - IMP 101 SAN SEWER #13**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-22-018-122-005	0.00	0.00	25.37	25.37	0.00	0.00	25.37
06-22-018-122-006	0.00	0.00	25.37	25.37	0.00	0.00	25.37
06-22-018-122-007	0.00	0.00	36.32	36.32	0.00	0.00	36.32
06-22-018-122-008	0.00	0.00	22.21	22.21	0.00	0.00	22.21
06-22-018-122-009	0.00	0.00	22.21	22.21	0.00	0.00	22.21
06-22-018-122-010	0.00	0.00	33.17	33.17	0.00	0.00	33.17
06-22-018-122-012	0.00	0.00	19.02	19.02	0.00	0.00	19.02
	<b>924.79</b>	<b>391.55</b>	<b>9,920.83</b>	<b>11,237.17</b>	<b>0.00</b>	<b>0.00</b>	<b>11,237.17</b>

**Project # 11608 - SEWER TAP, 2007D #20**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-098-000-006	0.00	0.00	130.00	130.00	0.00	0.00	130.00
11-00-098-000-038	0.00	0.00	130.00	130.00	0.00	0.00	130.00
11-00-098-000-043	0.00	0.00	130.00	130.00	0.00	0.00	130.00
11-00-098-000-066	0.00	0.00	130.00	130.00	0.00	0.00	130.00
	<b>0.00</b>	<b>0.00</b>	<b>520.00</b>	<b>520.00</b>	<b>0.00</b>	<b>0.00</b>	<b>520.00</b>

**Project # 19042 - DELQ SAN SEW, 08D, #9**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-036-114-011	36.30	0.00	0.00	36.30	0.00	0.00	36.30
	<b>36.30</b>	<b>0.00</b>	<b>0.00</b>	<b>36.30</b>	<b>0.00</b>	<b>0.00</b>	<b>36.30</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
11-00-036-114-011	739.64	0.00	0.00	739.64	0.00	0.00	739.64
12-00-066-103-011	284.61	0.00	0.00	284.61	0.00	0.00	284.61
	<b>1,024.25</b>	<b>0.00</b>	<b>0.00</b>	<b>1,024.25</b>	<b>0.00</b>	<b>0.00</b>	<b>1,024.25</b>

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

**Political Subdivision: 10470 - LORAIN COUNTY****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
12-00-061-000-057	4.23	0.00	0.00	4.23	0.00	0.00	4.23
	<b>4.23</b>	<b>0.00</b>	<b>0.00</b>	<b>4.23</b>	<b>0.00</b>	<b>0.00</b>	<b>4.23</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
03-00-102-115-047	11.33	0.00	0.00	11.33	0.00	0.00	11.33
03-00-103-118-022	11.83	0.00	0.00	11.83	0.00	0.00	11.83
03-00-108-112-020	24.84	0.00	0.00	24.84	0.00	0.00	24.84
11-00-036-102-003	7.12	0.00	0.00	7.12	0.00	0.00	7.12
11-00-036-114-011	762.78	0.00	0.00	762.78	0.00	0.00	762.78
	<b>817.90</b>	<b>0.00</b>	<b>0.00</b>	<b>817.90</b>	<b>0.00</b>	<b>0.00</b>	<b>817.90</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
11-00-077-000-026	255.35	0.00	0.00	255.35	0.00	0.00	255.35
	<b>255.35</b>	<b>0.00</b>	<b>0.00</b>	<b>255.35</b>	<b>0.00</b>	<b>0.00</b>	<b>255.35</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	147.36	0.00	0.00	147.36	0.00	0.00	147.36
11-00-036-102-003	62.92	0.00	0.00	62.92	0.00	0.00	62.92
11-00-036-103-003	163.96	0.00	0.00	163.96	0.00	0.00	163.96
11-00-036-114-011	344.32	0.00	0.00	344.32	0.00	0.00	344.32
12-00-020-104-005	69.67	0.00	0.00	69.67	0.00	0.00	69.67
12-00-020-118-017	344.32	0.00	0.00	344.32	0.00	0.00	344.32
12-00-066-103-003	163.96	0.00	0.00	163.96	0.00	0.00	163.96
	<b>1,296.51</b>	<b>0.00</b>	<b>0.00</b>	<b>1,296.51</b>	<b>0.00</b>	<b>0.00</b>	<b>1,296.51</b>



**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
03-00-102-115-039	67.96	0.00	0.00	67.96	0.00	0.00	67.96
03-00-103-118-022	144.14	0.00	0.00	144.14	0.00	0.00	144.14
03-00-108-112-020	144.14	0.00	0.00	144.14	0.00	0.00	144.14
05-00-053-000-012	77.28	0.00	0.00	77.28	0.00	0.00	77.28
11-00-036-102-003	75.50	0.00	0.00	75.50	0.00	0.00	75.50
11-00-036-103-003	68.64	0.00	0.00	68.64	0.00	0.00	68.64
11-00-036-114-011	144.14	0.00	0.00	144.14	0.00	0.00	144.14
12-00-020-104-005	34.32	0.00	0.00	34.32	0.00	0.00	34.32
12-00-020-118-017	144.14	0.00	0.00	144.14	0.00	0.00	144.14
12-00-066-103-003	68.64	0.00	0.00	68.64	0.00	0.00	68.64
	<b>968.90</b>	<b>0.00</b>	<b>0.00</b>	<b>968.90</b>	<b>0.00</b>	<b>0.00</b>	<b>968.90</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
11-00-036-102-003	234.07	0.00	0.00	234.07	0.00	0.00	234.07
11-00-036-103-003	323.93	0.00	0.00	323.93	0.00	0.00	323.93
11-00-036-114-011	496.47	0.00	0.00	496.47	0.00	0.00	496.47
12-00-020-104-005	28.59	0.00	0.00	28.59	0.00	0.00	28.59
12-00-020-118-017	120.11	0.00	0.00	120.11	0.00	0.00	120.11
12-00-066-103-003	236.41	0.00	0.00	236.41	0.00	0.00	236.41
	<b>1,439.58</b>	<b>0.00</b>	<b>0.00</b>	<b>1,439.58</b>	<b>0.00</b>	<b>0.00</b>	<b>1,439.58</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
10-00-007-110-017	0.00	0.00	207.08	207.08	0.00	0.00	207.08
10-00-014-000-086	0.00	0.00	207.08	207.08	0.00	0.00	207.08
10-00-014-000-089	0.00	0.00	207.08	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-014-000-134	0.00	0.00	207.08	207.08	0.00	0.00	207.08
10-00-014-000-168	0.00	0.00	207.08	207.08	0.00	0.00	207.08
10-00-014-000-169	0.00	0.00	207.08	207.08	0.00	0.00	207.08
10-00-015-115-021	0.00	0.00	198.76	198.76	0.00	0.00	198.76
10-00-015-115-055	0.00	0.00	207.08	207.08	0.00	0.00	207.08
10-00-015-116-027	0.00	0.00	207.08	207.08	0.00	0.00	207.08
10-00-015-116-029	0.00	0.00	207.08	207.08	0.00	0.00	207.08
10-00-015-116-035	0.00	0.00	207.08	207.08	0.00	0.00	207.08
10-00-015-116-065	0.00	0.00	207.08	207.08	0.00	0.00	207.08
10-00-015-116-072	0.00	0.00	207.08	207.08	0.00	0.00	207.08
10-00-015-116-074	0.00	0.00	207.08	207.08	0.00	0.00	207.08
10-00-015-116-083	0.00	0.00	207.08	207.08	0.00	0.00	207.08
10-00-016-000-016	0.00	0.00	207.08	207.08	0.00	0.00	207.08
10-00-016-000-017	0.00	0.00	207.08	207.08	0.00	0.00	207.08
10-00-016-000-027	0.00	0.00	207.08	207.08	0.00	0.00	207.08
10-00-016-000-029	0.00	0.00	207.08	207.08	0.00	0.00	207.08
10-00-016-000-062	0.00	227.79	0.00	227.79	0.00	0.00	227.79
10-00-016-000-066	0.00	0.00	264.62	264.62	0.00	0.00	264.62
10-00-016-000-111	0.00	0.00	207.08	207.08	0.00	0.00	207.08
10-00-016-000-113	0.00	0.00	207.08	207.08	0.00	0.00	207.08
10-00-016-000-117	0.00	0.00	207.08	207.08	0.00	0.00	207.08
10-00-016-000-119	0.00	0.00	207.08	207.08	0.00	0.00	207.08
10-00-016-000-130	0.00	0.00	207.08	207.08	0.00	0.00	207.08
10-00-016-000-138	0.00	0.00	207.08	207.08	0.00	0.00	207.08
10-00-017-000-029	0.00	0.00	207.08	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-017-000-030	0.00	0.00	207.08	207.08	0.00	0.00	207.08
10-00-017-000-036	0.00	0.00	207.08	207.08	0.00	0.00	207.08
10-00-017-000-037	0.00	0.00	207.08	207.08	0.00	0.00	207.08
10-00-017-000-038	0.00	0.00	207.08	207.08	0.00	0.00	207.08
10-00-017-000-039	0.00	0.00	207.08	207.08	0.00	0.00	207.08
10-00-017-000-046	0.00	0.00	207.08	207.08	0.00	0.00	207.08
10-00-017-000-047	0.00	0.00	207.08	207.08	0.00	0.00	207.08
10-00-017-000-054	0.00	0.00	207.08	207.08	0.00	0.00	207.08
10-00-018-101-010	0.00	0.00	207.08	207.08	0.00	0.00	207.08
10-00-018-102-012	0.00	0.00	207.08	207.08	0.00	0.00	207.08
10-00-018-102-013	0.00	0.00	207.08	207.08	0.00	0.00	207.08
10-00-018-102-031	0.00	0.00	207.08	207.08	0.00	0.00	207.08
10-00-018-102-036	0.00	0.00	207.08	207.08	0.00	0.00	207.08
10-00-018-102-037	0.00	0.00	207.08	207.08	0.00	0.00	207.08
10-00-018-102-042	0.00	0.00	207.08	207.08	0.00	0.00	207.08
10-00-018-102-048	0.00	0.00	207.08	207.08	0.00	0.00	207.08
10-00-018-102-049	0.00	0.00	250.57	250.57	0.00	0.00	250.57
10-00-018-102-050	0.00	0.00	207.08	207.08	0.00	0.00	207.08
10-00-018-102-051	0.00	0.00	207.08	207.08	0.00	0.00	207.08
10-00-018-102-053	0.00	0.00	207.08	207.08	0.00	0.00	207.08
10-00-018-102-055	0.00	0.00	207.08	207.08	0.00	0.00	207.08
10-00-018-102-064	0.00	0.00	207.08	207.08	0.00	0.00	207.08
10-00-023-102-002	0.00	0.00	207.08	207.08	0.00	0.00	207.08
10-00-023-102-020	0.00	0.00	207.08	207.08	0.00	0.00	207.08
10-00-023-102-028	0.00	0.00	207.08	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-023-102-034	0.00	0.00	207.08	207.08	0.00	0.00	207.08
10-00-024-000-011	0.00	0.00	207.08	207.08	0.00	0.00	207.08
10-00-024-000-054	0.00	0.00	207.08	207.08	0.00	0.00	207.08
10-00-024-000-068	0.00	0.00	207.08	207.08	0.00	0.00	207.08
10-00-024-000-107	0.00	0.00	207.08	207.08	0.00	0.00	207.08
10-00-024-000-111	0.00	0.00	207.08	207.08	0.00	0.00	207.08
10-00-024-000-126	0.00	0.00	207.08	207.08	0.00	0.00	207.08
10-00-024-000-140	0.00	0.00	207.08	207.08	0.00	0.00	207.08
10-00-024-000-155	0.00	0.00	207.08	207.08	0.00	0.00	207.08
10-00-024-000-160	0.00	0.00	207.08	207.08	0.00	0.00	207.08
10-00-024-000-169	0.00	0.00	207.08	207.08	0.00	0.00	207.08
10-00-024-000-172	0.00	0.00	207.08	207.08	0.00	0.00	207.08
10-00-024-000-199	0.00	0.00	207.08	207.08	0.00	0.00	207.08
10-00-024-000-209	0.00	0.00	207.08	207.08	0.00	0.00	207.08
10-00-025-101-004	0.00	0.00	207.08	207.08	0.00	0.00	207.08
10-00-025-101-012	0.00	0.00	207.08	207.08	0.00	0.00	207.08
10-00-025-101-017	0.00	0.00	207.08	207.08	0.00	0.00	207.08
10-00-025-101-024	0.00	0.00	207.08	207.08	0.00	0.00	207.08
10-00-025-101-046	0.00	0.00	207.08	207.08	0.00	0.00	207.08
10-00-025-101-054	0.00	0.00	207.08	207.08	0.00	0.00	207.08
10-00-025-101-063	0.00	0.00	207.08	207.08	0.00	0.00	207.08
10-00-025-101-065	0.00	0.00	207.08	207.08	0.00	0.00	207.08
10-00-025-102-008	0.00	0.00	207.08	207.08	0.00	0.00	207.08
10-00-025-102-016	0.00	0.00	207.08	207.08	0.00	0.00	207.08
10-00-025-102-038	0.00	0.00	207.08	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-003-000-005	0.00	0.00	207.08	207.08	0.00	0.00	207.08
11-00-003-000-009	0.00	0.00	207.08	207.08	0.00	0.00	207.08
11-00-004-000-001	0.00	0.00	207.08	207.08	0.00	0.00	207.08
11-00-004-000-011	0.00	0.00	207.08	207.08	0.00	0.00	207.08
11-00-004-000-015	0.00	0.00	207.08	207.08	0.00	0.00	207.08
11-00-005-000-002	0.00	0.00	207.08	207.08	0.00	0.00	207.08
11-00-005-000-006	0.00	0.00	207.08	207.08	0.00	0.00	207.08
11-00-005-000-008	0.00	0.00	207.08	207.08	0.00	0.00	207.08
11-00-005-000-009	0.00	0.00	207.08	207.08	0.00	0.00	207.08
11-00-005-000-010	0.00	0.00	207.08	207.08	0.00	0.00	207.08
11-00-005-000-011	0.00	0.00	207.08	207.08	0.00	0.00	207.08
11-00-005-000-012	0.00	0.00	207.08	207.08	0.00	0.00	207.08
11-00-005-000-020	0.00	0.00	207.08	207.08	0.00	0.00	207.08
11-00-005-000-023	0.00	0.00	207.08	207.08	0.00	0.00	207.08
11-00-005-000-028	0.00	227.79	207.08	434.87	0.00	0.00	434.87
11-00-005-000-035	0.00	0.00	207.08	207.08	0.00	0.00	207.08
11-00-005-000-056	0.00	0.00	207.08	207.08	0.00	0.00	207.08
11-00-005-000-059	0.00	0.00	207.08	207.08	0.00	0.00	207.08
11-00-005-000-080	0.00	0.00	207.08	207.08	0.00	0.00	207.08
11-00-005-701-001	0.00	0.00	84.79	84.79	0.00	0.00	84.79
11-00-005-701-003	0.00	0.00	42.40	42.40	0.00	0.00	42.40
11-00-005-701-004	0.00	0.00	207.08	207.08	0.00	0.00	207.08
11-00-005-701-006	0.00	0.00	84.79	84.79	0.00	0.00	84.79
11-00-007-000-008	0.00	0.00	207.08	207.08	0.00	0.00	207.08
11-00-007-000-014	0.00	0.00	207.08	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-007-000-026	0.00	0.00	207.08	207.08	0.00	0.00	207.08
11-00-007-000-040	0.00	0.00	207.08	207.08	0.00	0.00	207.08
11-00-007-000-046	0.00	0.00	207.08	207.08	0.00	0.00	207.08
11-00-007-000-052	0.00	0.00	207.08	207.08	0.00	0.00	207.08
11-00-007-000-070	0.00	0.00	207.08	207.08	0.00	0.00	207.08
11-00-007-000-072	0.00	0.00	207.08	207.08	0.00	0.00	207.08
11-00-007-000-073	0.00	0.00	207.08	207.08	0.00	0.00	207.08
11-00-007-000-077	0.00	0.00	207.08	207.08	0.00	0.00	207.08
11-00-008-000-003	0.00	0.00	207.08	207.08	0.00	0.00	207.08
11-00-008-000-005	0.00	227.79	0.00	227.79	0.00	0.00	227.79
11-00-008-000-010	0.00	0.00	207.08	207.08	0.00	0.00	207.08
11-00-008-000-017	0.00	0.00	207.08	207.08	0.00	0.00	207.08
11-00-008-000-025	0.00	0.00	207.08	207.08	0.00	0.00	207.08
11-00-008-000-039	0.00	0.00	207.08	207.08	0.00	0.00	207.08
11-00-008-000-047	0.00	0.00	207.08	207.08	0.00	0.00	207.08
11-00-008-000-057	0.00	0.00	207.08	207.08	0.00	0.00	207.08
11-00-009-101-019	0.00	0.00	207.08	207.08	0.00	0.00	207.08
11-00-009-102-001	0.00	0.00	207.08	207.08	0.00	0.00	207.08
11-00-009-102-006	0.00	0.00	207.08	207.08	0.00	0.00	207.08
11-00-009-102-012	0.00	0.00	207.08	207.08	0.00	0.00	207.08
11-00-009-102-015	0.00	0.00	207.08	207.08	0.00	0.00	207.08
11-00-009-102-016	0.00	0.00	207.08	207.08	0.00	0.00	207.08
11-00-009-102-018	0.00	0.00	207.08	207.08	0.00	0.00	207.08
11-00-009-102-019	0.00	0.00	207.08	207.08	0.00	0.00	207.08
11-00-009-102-020	0.00	0.00	207.08	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-009-102-023	0.00	0.00	207.08	207.08	0.00	0.00	207.08
11-00-009-102-025	0.00	0.00	207.08	207.08	0.00	0.00	207.08
11-00-009-102-026	0.00	0.00	207.08	207.08	0.00	0.00	207.08
11-00-009-102-030	0.00	0.00	207.08	207.08	0.00	0.00	207.08
11-00-009-102-032	0.00	0.00	207.08	207.08	0.00	0.00	207.08
11-00-009-102-033	0.00	0.00	207.08	207.08	0.00	0.00	207.08
11-00-009-102-034	0.00	227.79	0.00	227.79	0.00	0.00	227.79
11-00-009-102-037	0.00	0.00	207.08	207.08	0.00	0.00	207.08
11-00-009-102-039	0.00	0.00	207.08	207.08	0.00	0.00	207.08
11-00-009-102-040	0.00	0.00	207.08	207.08	0.00	0.00	207.08
11-00-009-102-044	0.00	0.00	207.08	207.08	0.00	0.00	207.08
11-00-009-102-046	0.00	0.00	207.08	207.08	0.00	0.00	207.08
11-00-009-102-048	0.00	0.00	207.08	207.08	0.00	0.00	207.08
11-00-009-102-049	0.00	0.00	207.08	207.08	0.00	0.00	207.08
11-00-009-102-053	0.00	0.00	207.08	207.08	0.00	0.00	207.08
11-00-009-102-054	0.00	0.00	207.08	207.08	0.00	0.00	207.08
11-00-009-102-056	0.00	0.00	207.08	207.08	0.00	0.00	207.08
11-00-009-102-059	0.00	0.00	207.08	207.08	0.00	0.00	207.08
11-00-009-102-063	0.00	0.00	207.08	207.08	0.00	0.00	207.08
11-00-009-103-002	0.00	0.00	250.57	250.57	0.00	0.00	250.57
11-00-009-103-003	0.00	0.00	207.08	207.08	0.00	0.00	207.08
11-00-009-103-005	0.00	0.00	207.08	207.08	0.00	0.00	207.08
11-00-009-103-006	0.00	0.00	207.08	207.08	0.00	0.00	207.08
11-00-009-103-007	0.00	0.00	207.08	207.08	0.00	0.00	207.08
11-00-009-103-008	0.00	0.00	207.08	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-009-103-011	0.00	0.00	207.08	207.08	0.00	0.00	207.08
11-00-009-103-012	0.00	0.00	207.08	207.08	0.00	0.00	207.08
11-00-009-103-015	0.00	0.00	207.08	207.08	0.00	0.00	207.08
11-00-009-103-021	0.00	0.00	207.08	207.08	0.00	0.00	207.08
11-00-009-103-026	0.00	0.00	207.08	207.08	0.00	0.00	207.08
11-00-009-103-028	0.00	0.00	207.08	207.08	0.00	0.00	207.08
11-00-009-103-034	0.00	0.00	207.08	207.08	0.00	0.00	207.08
11-00-010-000-003	0.00	0.00	207.08	207.08	0.00	0.00	207.08
11-00-010-000-005	0.00	0.00	207.08	207.08	0.00	0.00	207.08
11-00-010-000-019	0.00	0.00	207.08	207.08	0.00	0.00	207.08
11-00-010-000-021	0.00	0.00	207.08	207.08	0.00	0.00	207.08
11-00-010-000-024	0.00	0.00	207.08	207.08	0.00	0.00	207.08
11-00-010-000-029	0.00	0.00	38.36	38.36	0.00	0.00	38.36
11-00-010-000-046	0.00	0.00	207.08	207.08	0.00	0.00	207.08
11-00-011-000-013	0.00	0.00	207.08	207.08	0.00	0.00	207.08
11-00-012-000-006	0.00	0.00	207.08	207.08	0.00	0.00	207.08
11-00-012-000-012	0.00	0.00	207.08	207.08	0.00	0.00	207.08
11-00-012-000-017	0.00	0.00	207.08	207.08	0.00	0.00	207.08
11-00-013-000-002	0.00	51.21	207.08	258.29	0.00	0.00	258.29
11-00-013-000-005	0.00	0.00	207.08	207.08	0.00	0.00	207.08
11-00-013-000-010	0.00	0.00	207.08	207.08	0.00	0.00	207.08
11-00-013-000-013	0.00	0.00	207.08	207.08	0.00	0.00	207.08
11-00-013-000-015	0.00	0.00	207.08	207.08	0.00	0.00	207.08
11-00-013-000-016	0.00	0.00	250.57	250.57	0.00	0.00	250.57
11-00-013-000-017	0.00	0.00	207.08	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-013-000-033	0.00	0.00	207.08	207.08	0.00	0.00	207.08
11-00-013-000-042	0.00	0.00	207.08	207.08	0.00	0.00	207.08
11-00-013-000-043	0.00	0.00	207.08	207.08	0.00	0.00	207.08
11-00-014-000-005	0.00	0.00	207.08	207.08	0.00	0.00	207.08
11-00-014-000-007	0.00	0.00	207.08	207.08	0.00	0.00	207.08
11-00-014-000-012	0.00	0.00	207.08	207.08	0.00	0.00	207.08
11-00-014-000-019	0.00	0.00	93.30	93.30	0.00	0.00	93.30
11-00-014-000-036	0.00	0.00	207.08	207.08	0.00	0.00	207.08
11-00-015-000-012	0.00	227.79	0.00	227.79	0.00	0.00	227.79
11-00-015-000-015	0.00	0.00	207.08	207.08	0.00	0.00	207.08
11-00-015-000-021	0.00	0.00	1,060.60	1,060.60	0.00	0.00	1,060.60
11-00-016-000-002	0.00	0.00	207.08	207.08	0.00	0.00	207.08
11-00-016-000-041	0.00	0.00	207.08	207.08	0.00	0.00	207.08
11-00-016-000-043	0.00	0.00	207.08	207.08	0.00	0.00	207.08
11-00-016-000-044	0.00	0.00	207.08	207.08	0.00	0.00	207.08
11-00-016-000-048	0.00	0.00	207.08	207.08	0.00	0.00	207.08
11-00-016-000-051	0.00	0.00	207.08	207.08	0.00	0.00	207.08
11-00-016-000-052	0.00	0.00	182.77	182.77	0.00	0.00	182.77
11-00-016-000-053	0.00	0.00	207.08	207.08	0.00	0.00	207.08
11-00-017-000-003	0.00	0.00	207.08	207.08	0.00	0.00	207.08
11-00-017-000-009	0.00	0.00	207.08	207.08	0.00	0.00	207.08
11-00-017-000-038	0.00	0.00	207.08	207.08	0.00	0.00	207.08
11-00-017-000-040	0.00	0.00	207.08	207.08	0.00	0.00	207.08
11-00-018-000-027	0.00	0.00	207.08	207.08	0.00	0.00	207.08
11-00-018-000-028	0.00	0.00	207.08	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-018-000-030	0.00	0.00	207.08	207.08	0.00	0.00	207.08
11-00-018-000-032	0.00	0.00	207.08	207.08	0.00	0.00	207.08
11-00-025-000-002	0.00	0.00	207.08	207.08	0.00	0.00	207.08
11-00-025-000-019	0.00	0.00	207.08	207.08	0.00	0.00	207.08
11-00-026-000-009	0.00	0.00	207.08	207.08	0.00	0.00	207.08
11-00-026-000-011	0.00	0.00	207.08	207.08	0.00	0.00	207.08
11-00-026-000-013	0.00	0.00	207.08	207.08	0.00	0.00	207.08
11-00-026-000-014	0.00	0.00	207.08	207.08	0.00	0.00	207.08
11-00-026-000-023	0.00	0.00	207.08	207.08	0.00	0.00	207.08
11-00-026-000-033	0.00	0.00	207.08	207.08	0.00	0.00	207.08
11-00-026-000-036	0.00	0.00	207.08	207.08	0.00	0.00	207.08
11-00-026-000-038	0.00	0.00	207.08	207.08	0.00	0.00	207.08
11-00-026-000-040	0.00	0.00	207.08	207.08	0.00	0.00	207.08
11-00-027-000-003	0.00	0.00	207.08	207.08	0.00	0.00	207.08
11-00-027-000-006	0.00	0.00	207.08	207.08	0.00	0.00	207.08
11-00-027-000-007	0.00	0.00	207.08	207.08	0.00	0.00	207.08
11-00-027-000-014	0.00	0.00	207.08	207.08	0.00	0.00	207.08
11-00-027-000-025	0.00	0.00	207.08	207.08	0.00	0.00	207.08
11-00-027-000-033	0.00	0.00	207.08	207.08	0.00	0.00	207.08
11-00-027-000-034	0.00	0.00	207.08	207.08	0.00	0.00	207.08
11-00-027-000-042	0.00	0.00	207.08	207.08	0.00	0.00	207.08
11-00-028-000-003	0.00	0.00	207.08	207.08	0.00	0.00	207.08
11-00-028-000-008	0.00	0.00	207.08	207.08	0.00	0.00	207.08
11-00-028-000-010	0.00	0.00	207.08	207.08	0.00	0.00	207.08
11-00-028-000-011	0.00	207.08	207.08	414.16	0.00	0.00	414.16

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

---

**Political Subdivision: 10470 - LORAIN COUNTY**


---

**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
11-00-028-000-016	0.00	0.00	207.08	207.08	0.00	0.00	207.08
11-00-028-000-017	0.00	0.00	207.08	207.08	0.00	0.00	207.08
11-00-028-000-019	0.00	0.00	207.08	207.08	0.00	0.00	207.08
11-00-028-000-020	0.00	0.00	207.08	207.08	0.00	0.00	207.08
11-00-028-000-023	0.00	0.00	207.08	207.08	0.00	0.00	207.08
11-00-028-000-026	0.00	0.00	207.08	207.08	0.00	0.00	207.08
11-00-028-000-028	0.00	0.00	207.08	207.08	0.00	0.00	207.08
11-00-028-000-032	0.00	0.00	207.08	207.08	0.00	0.00	207.08
11-00-028-000-045	0.00	0.00	207.08	207.08	0.00	0.00	207.08
11-00-028-000-065	0.00	0.00	207.08	207.08	0.00	0.00	207.08
11-00-028-000-070	0.00	0.00	207.08	207.08	0.00	0.00	207.08
11-00-028-000-075	0.00	0.00	207.08	207.08	0.00	0.00	207.08
11-00-029-000-007	0.00	0.00	207.08	207.08	0.00	0.00	207.08
11-00-029-000-008	0.00	0.00	207.08	207.08	0.00	0.00	207.08
11-00-029-000-010	0.00	0.00	207.08	207.08	0.00	0.00	207.08
11-00-029-000-011	0.00	0.00	207.08	207.08	0.00	0.00	207.08
11-00-029-000-014	0.00	0.00	248.58	248.58	0.00	0.00	248.58
11-00-029-000-017	0.00	0.00	207.08	207.08	0.00	0.00	207.08
11-00-029-000-019	0.00	0.00	207.08	207.08	0.00	0.00	207.08
11-00-029-000-039	0.00	0.00	207.08	207.08	0.00	0.00	207.08
11-00-030-000-016	0.00	0.00	207.08	207.08	0.00	0.00	207.08
11-00-030-000-046	0.00	0.00	207.08	207.08	0.00	0.00	207.08
11-00-030-000-047	0.00	0.00	207.08	207.08	0.00	0.00	207.08
11-00-033-000-018	0.00	0.00	207.08	207.08	0.00	0.00	207.08
11-00-033-000-024	0.00	0.00	206.44	206.44	0.00	0.00	206.44

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

---

**Political Subdivision: 10470 - LORAIN COUNTY**


---

**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
11-00-034-000-002	0.00	0.00	207.08	207.08	0.00	0.00	207.08
11-00-034-000-004	0.00	0.00	207.08	207.08	0.00	0.00	207.08
11-00-034-000-005	0.00	0.00	207.08	207.08	0.00	0.00	207.08
11-00-034-000-016	0.00	0.00	207.08	207.08	0.00	0.00	207.08
11-00-034-000-021	0.00	0.00	207.08	207.08	0.00	0.00	207.08
11-00-034-000-023	0.00	0.00	207.08	207.08	0.00	0.00	207.08
11-00-034-000-025	0.00	0.00	207.08	207.08	0.00	0.00	207.08
11-00-034-000-028	0.00	0.00	207.08	207.08	0.00	0.00	207.08
11-00-034-000-029	0.00	0.00	207.08	207.08	0.00	0.00	207.08
11-00-034-000-030	0.00	0.00	207.08	207.08	0.00	0.00	207.08
11-00-034-000-051	0.00	0.00	207.08	207.08	0.00	0.00	207.08
11-00-034-000-053	0.00	0.00	207.08	207.08	0.00	0.00	207.08
11-00-034-000-054	0.00	0.00	207.08	207.08	0.00	0.00	207.08
11-00-035-000-007	0.00	0.00	207.08	207.08	0.00	0.00	207.08
11-00-035-000-017	0.00	0.00	207.08	207.08	0.00	0.00	207.08
11-00-035-000-025	0.00	227.79	207.08	434.87	0.00	0.00	434.87
11-00-043-000-008	0.00	0.00	207.08	207.08	0.00	0.00	207.08
11-00-044-000-008	0.00	0.00	207.08	207.08	0.00	0.00	207.08
11-00-045-000-002	0.00	0.00	207.08	207.08	0.00	0.00	207.08
11-00-045-000-006	0.00	0.00	207.08	207.08	0.00	0.00	207.08
11-00-045-000-010	0.00	0.00	207.08	207.08	0.00	0.00	207.08
11-00-045-000-011	0.00	0.00	207.08	207.08	0.00	0.00	207.08
11-00-046-000-002	0.00	0.00	207.08	207.08	0.00	0.00	207.08
11-00-046-000-004	0.00	0.00	207.08	207.08	0.00	0.00	207.08
11-00-046-000-006	0.00	0.00	207.08	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-046-000-007	0.00	0.00	207.08	207.08	0.00	0.00	207.08
11-00-046-000-018	0.00	0.00	207.08	207.08	0.00	0.00	207.08
11-00-046-000-020	0.00	227.79	207.08	434.87	0.00	0.00	434.87
11-00-046-000-022	0.00	0.00	207.08	207.08	0.00	0.00	207.08
11-00-046-000-026	0.00	0.00	207.08	207.08	0.00	0.00	207.08
11-00-046-000-030	0.00	0.00	207.08	207.08	0.00	0.00	207.08
11-00-046-000-046	0.00	0.00	399.88	399.88	0.00	0.00	399.88
11-00-047-000-002	0.00	0.00	207.08	207.08	0.00	0.00	207.08
11-00-047-000-005	0.00	0.00	103.58	103.58	0.00	0.00	103.58
11-00-047-000-008	0.00	0.00	207.08	207.08	0.00	0.00	207.08
11-00-047-000-013	0.00	0.00	207.08	207.08	0.00	0.00	207.08
11-00-047-000-014	0.00	0.00	207.08	207.08	0.00	0.00	207.08
11-00-047-000-015	0.00	0.00	207.08	207.08	0.00	0.00	207.08
11-00-047-000-016	0.00	29.08	207.08	236.16	0.00	0.00	236.16
11-00-047-000-017	0.00	0.00	207.08	207.08	0.00	0.00	207.08
11-00-047-000-018	0.00	0.00	207.08	207.08	0.00	0.00	207.08
11-00-047-000-029	0.00	0.00	207.08	207.08	0.00	0.00	207.08
11-00-048-000-018	0.00	0.00	207.08	207.08	0.00	0.00	207.08
11-00-048-000-038	0.00	0.00	207.08	207.08	0.00	0.00	207.08
11-00-048-000-042	0.00	0.00	207.08	207.08	0.00	0.00	207.08
11-00-049-000-001	0.00	0.00	207.08	207.08	0.00	0.00	207.08
11-00-049-000-006	0.00	0.00	207.08	207.08	0.00	0.00	207.08
11-00-049-000-007	0.00	0.00	207.08	207.08	0.00	0.00	207.08
11-00-049-000-009	0.00	0.00	207.08	207.08	0.00	0.00	207.08
11-00-050-000-008	0.00	0.00	207.08	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-050-000-013	0.00	0.00	207.08	207.08	0.00	0.00	207.08
11-00-051-000-038	0.00	0.00	207.08	207.08	0.00	0.00	207.08
11-00-051-000-039	0.00	0.00	207.08	207.08	0.00	0.00	207.08
11-00-051-000-041	0.00	0.00	207.08	207.08	0.00	0.00	207.08
11-00-051-000-047	0.00	0.00	207.08	207.08	0.00	0.00	207.08
11-00-051-000-048	0.00	0.00	207.08	207.08	0.00	0.00	207.08
11-00-051-000-049	0.00	0.00	207.08	207.08	0.00	0.00	207.08
11-00-051-000-101	0.00	0.00	207.08	207.08	0.00	0.00	207.08
11-00-051-000-106	0.00	0.00	207.08	207.08	0.00	0.00	207.08
11-00-051-000-107	0.00	0.00	207.08	207.08	0.00	0.00	207.08
11-00-052-000-016	0.00	0.00	207.08	207.08	0.00	0.00	207.08
11-00-052-000-017	0.00	0.00	207.08	207.08	0.00	0.00	207.08
11-00-054-000-006	0.00	0.00	207.08	207.08	0.00	0.00	207.08
11-00-054-000-015	0.00	0.00	207.08	207.08	0.00	0.00	207.08
11-00-054-000-017	0.00	0.00	207.08	207.08	0.00	0.00	207.08
11-00-054-000-036	0.00	0.00	207.08	207.08	0.00	0.00	207.08
11-00-055-000-005	0.00	0.00	207.08	207.08	0.00	0.00	207.08
11-00-055-000-012	0.00	0.00	207.08	207.08	0.00	0.00	207.08
11-00-055-000-025	0.00	0.00	207.08	207.08	0.00	0.00	207.08
11-00-055-000-029	0.00	0.00	207.08	207.08	0.00	0.00	207.08
11-00-055-000-030	0.00	0.00	207.08	207.08	0.00	0.00	207.08
11-00-055-000-034	0.00	0.00	207.08	207.08	0.00	0.00	207.08
11-00-055-000-038	0.00	0.00	207.08	207.08	0.00	0.00	207.08
11-00-055-000-047	0.00	0.00	207.08	207.08	0.00	0.00	207.08
11-00-055-000-050	0.00	0.00	207.08	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-055-000-053	0.00	0.00	207.08	207.08	0.00	0.00	207.08
11-00-055-000-054	0.00	0.00	207.08	207.08	0.00	0.00	207.08
11-00-055-000-058	0.00	0.00	207.08	207.08	0.00	0.00	207.08
11-00-055-000-059	0.00	0.00	207.08	207.08	0.00	0.00	207.08
11-00-057-000-007	0.00	0.00	207.08	207.08	0.00	0.00	207.08
11-00-057-000-012	0.00	0.00	207.08	207.08	0.00	0.00	207.08
11-00-057-000-043	0.00	0.00	207.08	207.08	0.00	0.00	207.08
11-00-057-000-048	0.00	0.00	207.08	207.08	0.00	0.00	207.08
11-00-057-000-049	0.00	0.00	207.08	207.08	0.00	0.00	207.08
11-00-057-000-056	0.00	0.00	207.08	207.08	0.00	0.00	207.08
11-00-057-000-062	0.00	0.00	207.08	207.08	0.00	0.00	207.08
11-00-057-000-064	0.00	0.00	207.08	207.08	0.00	0.00	207.08
11-00-057-000-065	0.00	0.00	207.08	207.08	0.00	0.00	207.08
11-00-058-000-013	0.00	0.00	207.08	207.08	0.00	0.00	207.08
11-00-058-000-018	0.00	0.00	207.08	207.08	0.00	0.00	207.08
11-00-058-000-026	0.00	0.00	207.08	207.08	0.00	0.00	207.08
11-00-058-000-029	0.00	0.00	207.08	207.08	0.00	0.00	207.08
11-00-058-000-030	0.00	0.00	207.08	207.08	0.00	0.00	207.08
11-00-058-000-036	0.00	0.00	207.08	207.08	0.00	0.00	207.08
11-00-063-000-002	0.00	0.00	207.08	207.08	0.00	0.00	207.08
11-00-063-000-005	0.00	0.00	207.08	207.08	0.00	0.00	207.08
11-00-063-000-009	0.00	0.00	207.08	207.08	0.00	0.00	207.08
11-00-063-000-021	0.00	0.00	207.08	207.08	0.00	0.00	207.08
11-00-063-000-026	0.00	0.00	207.08	207.08	0.00	0.00	207.08
11-00-064-000-001	0.00	0.00	207.08	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-064-000-013	0.00	0.00	207.08	207.08	0.00	0.00	207.08
11-00-064-000-018	0.00	0.00	207.08	207.08	0.00	0.00	207.08
11-00-065-000-004	0.00	0.00	207.08	207.08	0.00	0.00	207.08
11-00-065-000-005	0.00	0.00	207.08	207.08	0.00	0.00	207.08
11-00-065-000-011	0.00	0.00	207.08	207.08	0.00	0.00	207.08
11-00-065-000-027	0.00	0.00	207.08	207.08	0.00	0.00	207.08
11-00-066-000-004	0.00	0.00	207.08	207.08	0.00	0.00	207.08
11-00-066-000-008	0.00	0.00	207.08	207.08	0.00	0.00	207.08
11-00-066-000-026	0.00	0.00	207.08	207.08	0.00	0.00	207.08
11-00-066-000-028	0.00	0.00	207.08	207.08	0.00	0.00	207.08
11-00-066-000-033	0.00	0.00	207.08	207.08	0.00	0.00	207.08
11-00-066-000-061	0.00	0.00	207.08	207.08	0.00	0.00	207.08
11-00-075-000-003	0.00	0.00	207.08	207.08	0.00	0.00	207.08
11-00-075-000-004	0.00	0.00	207.08	207.08	0.00	0.00	207.08
11-00-075-000-011	0.00	0.00	207.08	207.08	0.00	0.00	207.08
11-00-075-000-015	0.00	0.00	207.08	207.08	0.00	0.00	207.08
11-00-076-000-003	0.00	0.00	207.08	207.08	0.00	0.00	207.08
11-00-076-000-006	0.00	0.00	207.08	207.08	0.00	0.00	207.08
11-00-076-000-009	0.00	0.00	207.08	207.08	0.00	0.00	207.08
11-00-076-000-010	0.00	0.00	207.08	207.08	0.00	0.00	207.08
11-00-076-000-011	0.00	0.00	207.08	207.08	0.00	0.00	207.08
11-00-076-000-016	0.00	0.00	207.08	207.08	0.00	0.00	207.08
11-00-076-000-017	0.00	0.00	207.08	207.08	0.00	0.00	207.08
11-00-076-000-021	0.00	0.00	207.08	207.08	0.00	0.00	207.08
11-00-076-000-022	0.00	0.00	207.08	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-076-000-033	0.00	0.00	207.08	207.08	0.00	0.00	207.08
11-00-076-000-049	0.00	0.00	207.08	207.08	0.00	0.00	207.08
11-00-076-000-050	0.00	0.00	207.08	207.08	0.00	0.00	207.08
11-00-076-000-053	0.00	0.00	207.08	207.08	0.00	0.00	207.08
11-00-077-000-006	0.00	0.00	207.08	207.08	0.00	0.00	207.08
11-00-077-000-017	0.00	0.00	207.08	207.08	0.00	0.00	207.08
11-00-077-000-022	0.00	0.00	207.08	207.08	0.00	0.00	207.08
11-00-077-000-025	0.00	0.00	207.08	207.08	0.00	0.00	207.08
11-00-078-000-004	0.00	0.00	207.08	207.08	0.00	0.00	207.08
11-00-078-000-006	0.00	0.00	207.08	207.08	0.00	0.00	207.08
11-00-078-000-008	0.00	0.00	207.08	207.08	0.00	0.00	207.08
11-00-078-000-009	0.00	0.00	207.08	207.08	0.00	0.00	207.08
11-00-078-000-012	0.00	0.00	207.08	207.08	0.00	0.00	207.08
11-00-078-000-015	0.00	0.00	207.08	207.08	0.00	0.00	207.08
11-00-078-000-017	0.00	0.00	207.08	207.08	0.00	0.00	207.08
11-00-078-000-023	0.00	0.00	207.08	207.08	0.00	0.00	207.08
11-00-078-000-031	0.00	0.00	207.08	207.08	0.00	0.00	207.08
11-00-078-000-032	0.00	0.00	207.08	207.08	0.00	0.00	207.08
11-00-078-000-035	0.00	0.00	207.08	207.08	0.00	0.00	207.08
11-00-078-000-036	0.00	0.00	207.08	207.08	0.00	0.00	207.08
11-00-078-000-040	0.00	0.00	207.08	207.08	0.00	0.00	207.08
11-00-079-000-024	0.00	0.00	207.08	207.08	0.00	0.00	207.08
11-00-079-000-028	0.00	0.00	207.08	207.08	0.00	0.00	207.08
11-00-079-000-052	0.00	0.00	207.08	207.08	0.00	0.00	207.08
11-00-079-000-072	0.00	0.00	207.08	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-082-000-014	0.00	0.00	207.08	207.08	0.00	0.00	207.08
11-00-083-000-005	0.00	0.00	207.08	207.08	0.00	0.00	207.08
11-00-083-000-006	0.00	0.00	207.08	207.08	0.00	0.00	207.08
11-00-083-000-009	0.00	0.00	207.08	207.08	0.00	0.00	207.08
11-00-083-000-010	0.00	0.00	207.08	207.08	0.00	0.00	207.08
11-00-083-000-013	0.00	0.00	326.51	326.51	0.00	0.00	326.51
11-00-083-000-021	0.00	0.00	207.08	207.08	0.00	0.00	207.08
11-00-084-000-004	0.00	0.00	207.08	207.08	0.00	0.00	207.08
11-00-084-000-005	0.00	0.00	207.08	207.08	0.00	0.00	207.08
11-00-084-000-008	0.00	0.00	207.08	207.08	0.00	0.00	207.08
11-00-084-000-011	0.00	0.00	207.08	207.08	0.00	0.00	207.08
11-00-084-000-017	0.00	0.00	207.08	207.08	0.00	0.00	207.08
11-00-084-000-020	0.00	0.00	206.96	206.96	0.00	0.00	206.96
11-00-084-000-026	0.00	0.00	207.08	207.08	0.00	0.00	207.08
11-00-084-000-030	0.00	0.00	207.08	207.08	0.00	0.00	207.08
11-00-084-000-035	0.00	0.00	207.08	207.08	0.00	0.00	207.08
11-00-084-000-043	0.00	0.00	207.08	207.08	0.00	0.00	207.08
11-00-084-000-045	0.00	0.00	207.08	207.08	0.00	0.00	207.08
11-00-084-000-052	0.00	0.00	207.08	207.08	0.00	0.00	207.08
11-00-084-000-053	0.00	0.00	207.08	207.08	0.00	0.00	207.08
11-00-084-000-064	0.00	0.00	207.08	207.08	0.00	0.00	207.08
11-00-084-000-070	0.00	0.00	207.08	207.08	0.00	0.00	207.08
11-00-084-000-076	0.00	0.00	207.08	207.08	0.00	0.00	207.08
11-00-085-000-003	0.00	0.00	207.08	207.08	0.00	0.00	207.08
11-00-085-000-017	0.00	0.00	207.08	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-085-000-019	0.00	0.00	207.08	207.08	0.00	0.00	207.08
11-00-085-000-021	0.00	0.00	207.08	207.08	0.00	0.00	207.08
11-00-085-000-035	0.00	0.00	207.08	207.08	0.00	0.00	207.08
11-00-085-000-041	0.00	0.00	207.08	207.08	0.00	0.00	207.08
11-00-085-000-046	0.00	0.00	207.08	207.08	0.00	0.00	207.08
11-00-085-000-052	0.00	0.00	207.08	207.08	0.00	0.00	207.08
11-00-085-000-067	0.00	0.00	0.27	0.27	0.00	0.00	0.27
11-00-086-000-017	0.00	0.00	207.08	207.08	0.00	0.00	207.08
11-00-086-000-030	0.00	0.00	207.08	207.08	0.00	0.00	207.08
11-00-095-000-027	0.00	0.00	207.08	207.08	0.00	0.00	207.08
11-00-095-000-031	0.00	0.00	207.08	207.08	0.00	0.00	207.08
11-00-095-000-036	0.00	0.00	207.08	207.08	0.00	0.00	207.08
11-00-096-000-010	0.00	0.00	207.08	207.08	0.00	0.00	207.08
11-00-096-000-012	0.00	0.00	207.08	207.08	0.00	0.00	207.08
11-00-096-000-032	0.00	0.00	247.75	247.75	0.00	0.00	247.75
11-00-096-000-036	0.00	0.00	207.08	207.08	0.00	0.00	207.08
	<b>0.00</b>	<b>1,881.90</b>	<b>91,515.67</b>	<b>93,397.57</b>	<b>0.00</b>	<b>0.00</b>	<b>93,397.57</b>

**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
05-00-053-000-012	0.00	90.84	82.58	173.42	0.00	0.00	173.42
05-00-053-000-014	0.00	0.00	43.58	43.58	0.00	0.00	43.58
05-00-054-000-046	0.00	0.00	98.39	98.39	0.00	0.00	98.39
05-00-063-101-048	0.00	0.00	147.58	147.58	0.00	0.00	147.58
06-24-044-101-029	0.00	0.00	24.60	24.60	0.00	0.00	24.60
06-24-044-104-012	0.00	0.00	24.60	24.60	0.00	0.00	24.60

**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>
06-24-044-105-014	0.00	0.00	147.58	147.58	0.00	0.00	147.58
06-24-044-106-008	0.00	0.00	147.58	147.58	0.00	0.00	147.58
06-24-044-106-010	0.00	0.00	24.60	24.60	0.00	0.00	24.60
06-24-045-101-033	0.00	324.67	295.15	619.82	0.00	0.00	619.82
06-24-045-102-033	0.00	0.00	147.58	147.58	0.00	0.00	147.58
06-24-045-103-024	0.00	0.00	147.58	147.58	0.00	0.00	147.58
06-24-045-103-032	0.00	0.00	24.60	24.60	0.00	0.00	24.60
06-24-045-104-023	0.00	0.00	96.98	96.98	0.00	0.00	96.98
06-24-046-103-011	0.00	0.00	147.58	147.58	0.00	0.00	147.58
06-24-046-105-003	0.00	0.00	295.15	295.15	0.00	0.00	295.15
06-24-046-107-003	0.00	0.00	147.58	147.58	0.00	0.00	147.58
06-24-046-107-004	0.00	0.00	147.58	147.58	0.00	0.00	147.58
06-24-047-103-002	0.00	0.00	49.19	49.19	0.00	0.00	49.19
06-24-047-104-002	0.00	0.00	24.60	24.60	0.00	0.00	24.60
10-00-004-132-027	0.00	0.00	147.58	147.58	0.00	0.00	147.58
10-00-004-142-026	0.00	0.00	147.58	147.58	0.00	0.00	147.58
10-00-004-143-003	0.00	0.00	16.26	16.26	0.00	0.00	16.26
10-00-015-105-007	0.00	0.00	120.41	120.41	0.00	0.00	120.41
10-00-015-105-015	0.00	0.00	147.58	147.58	0.00	0.00	147.58
10-00-015-106-010	0.00	0.00	147.58	147.58	0.00	0.00	147.58
10-00-015-108-020	0.00	0.00	130.77	130.77	0.00	0.00	130.77
10-00-015-109-012	0.00	0.00	147.58	147.58	0.00	0.00	147.58
10-00-015-109-028	0.00	0.00	24.60	24.60	0.00	0.00	24.60
10-00-015-110-024	0.00	0.00	147.58	147.58	0.00	0.00	147.58
10-00-015-110-025	0.00	0.00	122.98	122.98	0.00	0.00	122.98

**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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-015-110-027	0.00	0.00	147.58	147.58	0.00	0.00	147.58
10-00-015-110-031	0.00	0.00	147.58	147.58	0.00	0.00	147.58
10-00-015-111-005	0.00	0.00	73.79	73.79	0.00	0.00	73.79
10-00-015-111-008	0.00	0.00	147.58	147.58	0.00	0.00	147.58
10-00-015-111-012	0.00	0.00	147.58	147.58	0.00	0.00	147.58
10-00-015-111-019	0.00	0.00	147.58	147.58	0.00	0.00	147.58
11-00-036-101-009	0.00	0.00	24.60	24.60	0.00	0.00	24.60
11-00-036-101-016	0.00	0.00	147.58	147.58	0.00	0.00	147.58
11-00-036-101-022	0.00	0.00	147.58	147.58	0.00	0.00	147.58
11-00-036-101-033	0.00	0.00	147.58	147.58	0.00	0.00	147.58
11-00-036-101-034	0.00	0.00	147.58	147.58	0.00	0.00	147.58
11-00-036-102-004	0.00	0.00	147.58	147.58	0.00	0.00	147.58
11-00-036-102-016	0.00	0.00	147.58	147.58	0.00	0.00	147.58
11-00-036-102-023	0.00	0.00	98.39	98.39	0.00	0.00	98.39
11-00-036-102-025	0.00	0.00	147.58	147.58	0.00	0.00	147.58
11-00-036-102-029	0.00	0.00	147.58	147.58	0.00	0.00	147.58
11-00-036-102-037	0.00	0.00	147.58	147.58	0.00	0.00	147.58
11-00-036-102-039	0.00	0.00	147.58	147.58	0.00	0.00	147.58
11-00-036-102-041	0.00	0.00	31.58	31.58	0.00	0.00	31.58
11-00-036-103-003	0.00	162.34	147.58	309.92	0.00	0.00	309.92
11-00-036-103-013	0.00	0.00	147.58	147.58	0.00	0.00	147.58
11-00-036-103-026	0.00	27.06	24.60	51.66	0.00	0.00	51.66
11-00-036-104-002	0.00	0.00	73.79	73.79	0.00	0.00	73.79
11-00-036-104-004	0.00	0.00	147.58	147.58	0.00	0.00	147.58
11-00-036-104-011	0.00	162.34	147.58	309.92	0.00	0.00	309.92

**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>
11-00-036-104-020	0.00	0.00	147.58	147.58	0.00	0.00	147.58
11-00-036-104-023	0.00	0.00	147.58	147.58	0.00	0.00	147.58
11-00-036-104-026	0.00	0.00	147.58	147.58	0.00	0.00	147.58
11-00-036-105-002	0.00	0.00	49.19	49.19	0.00	0.00	49.19
11-00-036-105-009	0.00	0.00	26.83	26.83	0.00	0.00	26.83
11-00-036-105-012	0.00	162.34	147.58	309.92	0.00	0.00	309.92
11-00-036-105-013	0.00	0.00	147.58	147.58	0.00	0.00	147.58
11-00-036-106-003	0.00	0.00	147.58	147.58	0.00	0.00	147.58
11-00-036-106-012	0.00	0.00	147.58	147.58	0.00	0.00	147.58
11-00-036-106-015	0.00	0.00	147.58	147.58	0.00	0.00	147.58
11-00-036-106-022	0.00	0.00	147.58	147.58	0.00	0.00	147.58
11-00-036-106-026	0.00	0.00	24.60	24.60	0.00	0.00	24.60
11-00-036-106-028	0.00	0.00	147.58	147.58	0.00	0.00	147.58
11-00-036-106-030	0.00	0.00	122.98	122.98	0.00	0.00	122.98
11-00-036-106-032	0.00	0.00	147.58	147.58	0.00	0.00	147.58
11-00-036-106-033	0.00	0.00	49.19	49.19	0.00	0.00	49.19
11-00-036-107-001	0.00	0.00	147.58	147.58	0.00	0.00	147.58
11-00-036-108-003	0.00	0.00	49.19	49.19	0.00	0.00	49.19
11-00-036-108-014	0.00	0.00	147.58	147.58	0.00	0.00	147.58
11-00-036-109-002	0.00	0.00	147.58	147.58	0.00	0.00	147.58
11-00-036-110-002	0.00	0.00	147.58	147.58	0.00	0.00	147.58
11-00-036-110-009	0.00	0.00	147.58	147.58	0.00	0.00	147.58
11-00-036-110-013	0.00	0.00	147.58	147.58	0.00	0.00	147.58
11-00-036-110-014	0.00	0.00	147.58	147.58	0.00	0.00	147.58
11-00-036-111-001	0.00	0.00	147.58	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-036-111-002	0.00	0.00	98.39	98.39	0.00	0.00	98.39
11-00-036-111-004	0.00	0.00	147.58	147.58	0.00	0.00	147.58
11-00-036-111-010	0.00	0.00	49.19	49.19	0.00	0.00	49.19
11-00-036-111-012	0.00	0.00	147.58	147.58	0.00	0.00	147.58
11-00-036-112-005	0.00	0.00	95.30	95.30	0.00	0.00	95.30
11-00-036-112-006	0.00	0.00	147.58	147.58	0.00	0.00	147.58
11-00-036-112-008	0.00	0.00	147.58	147.58	0.00	0.00	147.58
11-00-036-112-016	0.00	0.00	147.58	147.58	0.00	0.00	147.58
11-00-036-112-023	0.00	162.34	147.58	309.92	0.00	0.00	309.92
11-00-036-113-003	0.00	0.00	147.58	147.58	0.00	0.00	147.58
11-00-036-113-005	0.00	0.00	147.58	147.58	0.00	0.00	147.58
11-00-036-113-009	0.00	0.00	147.58	147.58	0.00	0.00	147.58
11-00-036-113-013	0.00	0.00	147.58	147.58	0.00	0.00	147.58
11-00-036-113-019	0.00	0.00	147.58	147.58	0.00	0.00	147.58
11-00-036-113-024	0.00	0.00	147.58	147.58	0.00	0.00	147.58
11-00-036-113-036	0.00	0.00	98.39	98.39	0.00	0.00	98.39
11-00-036-113-039	0.00	0.00	147.58	147.58	0.00	0.00	147.58
11-00-036-113-040	0.00	0.00	147.58	147.58	0.00	0.00	147.58
11-00-036-114-011	0.00	162.34	0.00	162.34	0.00	0.00	162.34
11-00-036-114-028	0.00	0.00	147.58	147.58	0.00	0.00	147.58
11-00-036-114-034	0.00	0.00	96.98	96.98	0.00	0.00	96.98
11-00-036-114-040	0.00	0.00	147.58	147.58	0.00	0.00	147.58
11-00-036-114-041	0.00	0.00	147.58	147.58	0.00	0.00	147.58
11-00-036-114-044	0.00	0.00	122.98	122.98	0.00	0.00	122.98
11-00-036-114-046	0.00	0.00	147.58	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-036-114-047	0.00	0.00	121.44	121.44	0.00	0.00	121.44
11-00-036-114-048	0.00	0.00	147.58	147.58	0.00	0.00	147.58
11-00-036-114-051	0.00	0.00	147.58	147.58	0.00	0.00	147.58
11-00-036-115-003	0.00	0.00	147.58	147.58	0.00	0.00	147.58
11-00-036-115-006	0.00	0.00	24.60	24.60	0.00	0.00	24.60
11-00-036-115-013	0.00	0.00	147.58	147.58	0.00	0.00	147.58
11-00-036-115-018	0.00	0.00	147.58	147.58	0.00	0.00	147.58
11-00-036-116-008	0.00	0.00	49.19	49.19	0.00	0.00	49.19
11-00-036-116-011	0.00	0.00	147.58	147.58	0.00	0.00	147.58
11-00-036-116-014	0.00	0.00	147.58	147.58	0.00	0.00	147.58
11-00-036-116-016	0.00	0.00	24.60	24.60	0.00	0.00	24.60
11-00-036-117-007	0.00	0.00	147.58	147.58	0.00	0.00	147.58
11-00-036-119-008	0.00	0.00	147.58	147.58	0.00	0.00	147.58
11-00-036-119-011	0.00	0.00	147.58	147.58	0.00	0.00	147.58
12-00-020-102-029	0.00	37.13	33.75	70.88	0.00	0.00	70.88
12-00-020-102-042	0.00	162.34	147.58	309.92	0.00	0.00	309.92
12-00-020-103-017	0.00	108.23	98.39	206.62	0.00	0.00	206.62
12-00-020-103-022	0.00	0.00	147.58	147.58	0.00	0.00	147.58
12-00-020-104-010	0.00	0.00	147.58	147.58	0.00	0.00	147.58
12-00-020-104-011	0.00	0.00	143.23	143.23	0.00	0.00	143.23
12-00-020-104-017	0.00	0.00	72.91	72.91	0.00	0.00	72.91
12-00-020-104-018	0.00	0.00	116.38	116.38	0.00	0.00	116.38
12-00-020-105-008	0.00	0.00	147.58	147.58	0.00	0.00	147.58
12-00-020-105-016	0.00	0.00	147.58	147.58	0.00	0.00	147.58
12-00-020-105-021	0.00	0.00	147.58	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-020-106-016	0.00	0.00	59.10	59.10	0.00	0.00	59.10
12-00-020-106-017	0.00	0.00	147.58	147.58	0.00	0.00	147.58
12-00-020-106-022	0.00	0.00	147.58	147.58	0.00	0.00	147.58
12-00-020-106-024	0.00	0.00	147.58	147.58	0.00	0.00	147.58
12-00-020-107-009	0.00	0.00	147.58	147.58	0.00	0.00	147.58
12-00-020-107-010	0.00	0.00	147.58	147.58	0.00	0.00	147.58
12-00-020-107-013	0.00	147.58	147.58	295.16	0.00	0.00	295.16
12-00-020-107-029	0.00	162.34	147.58	309.92	0.00	0.00	309.92
12-00-020-108-001	0.00	0.00	147.58	147.58	0.00	0.00	147.58
12-00-020-108-023	0.00	0.00	147.58	147.58	0.00	0.00	147.58
12-00-020-109-007	0.00	0.00	24.60	24.60	0.00	0.00	24.60
12-00-020-110-015	0.00	0.00	95.58	95.58	0.00	0.00	95.58
12-00-020-111-005	0.00	0.00	108.06	108.06	0.00	0.00	108.06
12-00-020-111-010	0.00	0.00	3.06	3.06	0.00	0.00	3.06
12-00-020-111-013	0.00	0.00	24.60	24.60	0.00	0.00	24.60
12-00-020-111-021	0.00	0.00	24.60	24.60	0.00	0.00	24.60
12-00-020-112-002	0.00	0.00	24.60	24.60	0.00	0.00	24.60
12-00-020-112-005	0.00	0.00	147.58	147.58	0.00	0.00	147.58
12-00-020-112-021	0.00	0.00	49.19	49.19	0.00	0.00	49.19
12-00-020-112-025	0.00	0.00	147.58	147.58	0.00	0.00	147.58
12-00-020-113-005	0.00	0.00	24.60	24.60	0.00	0.00	24.60
12-00-020-114-020	0.00	0.00	147.58	147.58	0.00	0.00	147.58
12-00-020-115-009	0.00	0.00	147.58	147.58	0.00	0.00	147.58
12-00-020-116-005	0.00	0.00	26.83	26.83	0.00	0.00	26.83
12-00-020-116-017	0.00	0.00	147.58	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-020-116-018	0.00	0.00	147.58	147.58	0.00	0.00	147.58
12-00-020-116-019	0.00	0.00	46.96	46.96	0.00	0.00	46.96
12-00-020-117-008	0.00	0.00	147.58	147.58	0.00	0.00	147.58
12-00-020-117-017	0.00	0.00	147.58	147.58	0.00	0.00	147.58
12-00-020-118-002	0.00	0.00	147.58	147.58	0.00	0.00	147.58
12-00-020-118-004	0.00	0.00	147.58	147.58	0.00	0.00	147.58
12-00-020-118-017	0.00	162.34	147.58	309.92	0.00	0.00	309.92
12-00-020-118-019	0.00	0.00	73.79	73.79	0.00	0.00	73.79
12-00-020-118-024	0.00	0.00	147.58	147.58	0.00	0.00	147.58
12-00-020-118-025	0.00	0.00	73.79	73.79	0.00	0.00	73.79
12-00-020-119-001	0.00	0.00	49.19	49.19	0.00	0.00	49.19
12-00-020-119-005	0.00	0.00	147.58	147.58	0.00	0.00	147.58
12-00-020-119-013	0.00	0.00	147.58	147.58	0.00	0.00	147.58
12-00-020-119-080	0.00	0.00	147.58	147.58	0.00	0.00	147.58
12-00-020-119-088	0.00	0.00	147.58	147.58	0.00	0.00	147.58
12-00-020-119-089	0.00	0.00	24.60	24.60	0.00	0.00	24.60
12-00-020-120-003	0.00	0.00	147.58	147.58	0.00	0.00	147.58
12-00-020-121-001	0.00	0.00	147.58	147.58	0.00	0.00	147.58
12-00-020-121-003	0.00	0.00	147.58	147.58	0.00	0.00	147.58
12-00-020-121-023	0.00	0.00	147.58	147.58	0.00	0.00	147.58
12-00-040-101-031	0.00	0.00	147.58	147.58	0.00	0.00	147.58
12-00-040-101-044	0.00	0.00	147.58	147.58	0.00	0.00	147.58
12-00-066-101-026	0.00	5.68	0.00	5.68	0.00	0.00	5.68
12-00-066-101-031	0.00	0.00	147.58	147.58	0.00	0.00	147.58
12-00-066-103-001	0.00	0.00	147.58	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-066-103-008	0.00	0.00	98.39	98.39	0.00	0.00	98.39
12-00-066-103-011	0.00	0.00	147.58	147.58	0.00	0.00	147.58
12-00-066-103-018	0.00	0.00	147.58	147.58	0.00	0.00	147.58
12-00-066-104-003	0.00	0.00	49.19	49.19	0.00	0.00	49.19
	<b>0.00</b>	<b>2,039.91</b>	<b>22,131.40</b>	<b>24,171.31</b>	<b>0.00</b>	<b>0.00</b>	<b>24,171.31</b>

**Project # 19064 - LCE Delq San Sew, Swr Acct Debt, 12D**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-075-102-004	0.00	0.00	20.59	20.59	0.00	0.00	20.59
03-00-075-102-009	0.00	0.00	61.78	61.78	0.00	0.00	61.78
03-00-075-105-003	0.00	0.00	0.22	0.22	0.00	0.00	0.22
03-00-075-108-007	0.00	0.00	61.78	61.78	0.00	0.00	61.78
03-00-075-108-035	0.00	0.00	61.78	61.78	0.00	0.00	61.78
03-00-075-108-040	0.00	0.00	61.78	61.78	0.00	0.00	61.78
03-00-075-108-041	0.00	0.00	61.78	61.78	0.00	0.00	61.78
03-00-075-111-003	0.00	0.00	61.78	61.78	0.00	0.00	61.78
03-00-075-111-005	0.00	0.00	61.78	61.78	0.00	0.00	61.78
03-00-075-111-006	0.00	0.00	185.33	185.33	0.00	0.00	185.33
03-00-075-111-007	0.00	0.00	61.78	61.78	0.00	0.00	61.78
03-00-075-111-010	0.00	0.00	61.78	61.78	0.00	0.00	61.78
03-00-075-111-031	0.00	67.96	61.78	129.74	0.00	0.00	129.74
03-00-076-104-014	0.00	0.00	61.78	61.78	0.00	0.00	61.78
03-00-076-105-006	0.00	0.00	61.78	61.78	0.00	0.00	61.78
03-00-076-105-027	0.00	0.00	19.56	19.56	0.00	0.00	19.56
03-00-076-105-028	0.00	0.00	61.78	61.78	0.00	0.00	61.78
03-00-076-106-014	0.00	0.00	60.84	60.84	0.00	0.00	60.84

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

---

**Political Subdivision: 10470 - LORAIN COUNTY**


---

<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>
03-00-076-107-001	0.00	67.96	0.00	67.96	0.00	0.00	67.96
03-00-076-107-008	0.00	0.00	10.30	10.30	0.00	0.00	10.30
03-00-076-109-025	0.00	67.96	0.00	67.96	0.00	0.00	67.96
03-00-076-109-036	0.00	0.00	51.90	51.90	0.00	0.00	51.90
03-00-076-110-001	0.00	0.00	61.78	61.78	0.00	0.00	61.78
03-00-076-111-002	0.00	0.00	61.78	61.78	0.00	0.00	61.78
03-00-076-111-008	0.00	0.00	20.59	20.59	0.00	0.00	20.59
03-00-076-111-025	0.00	0.00	61.78	61.78	0.00	0.00	61.78
03-00-102-115-035	0.00	0.00	61.78	61.78	0.00	0.00	61.78
03-00-103-118-022	0.00	67.96	61.78	129.74	0.00	0.00	129.74
03-00-103-118-034	0.00	0.00	61.78	61.78	0.00	0.00	61.78
03-00-103-121-033	0.00	67.96	61.78	129.74	0.00	0.00	129.74
03-00-103-121-047	0.00	0.00	123.55	123.55	0.00	0.00	123.55
03-00-103-122-003	0.00	0.00	61.78	61.78	0.00	0.00	61.78
03-00-103-122-004	0.00	0.00	61.78	61.78	0.00	0.00	61.78
03-00-103-122-006	0.00	0.00	123.55	123.55	0.00	0.00	123.55
03-00-103-122-019	0.00	0.00	9.27	9.27	0.00	0.00	9.27
03-00-103-122-025	0.00	0.00	61.78	61.78	0.00	0.00	61.78
03-00-103-122-031	0.00	0.00	61.78	61.78	0.00	0.00	61.78
03-00-103-122-041	0.00	0.00	61.78	61.78	0.00	0.00	61.78
03-00-103-122-044	0.00	0.00	61.78	61.78	0.00	0.00	61.78
03-00-103-123-007	0.00	0.00	0.94	0.94	0.00	0.00	0.94
03-00-103-124-026	0.00	0.00	61.78	61.78	0.00	0.00	61.78
03-00-103-125-006	0.00	0.00	61.78	61.78	0.00	0.00	61.78
03-00-103-125-015	0.00	0.00	30.89	30.89	0.00	0.00	30.89

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

---

**Political Subdivision: 10470 - LORAIN COUNTY**


---

**Project # 19064 - LCE Delq San Sew, Swr Acct Debt, 12D**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-103-125-026	0.00	0.00	61.78	61.78	0.00	0.00	61.78
03-00-103-126-002	0.00	23.68	0.00	23.68	0.00	0.00	23.68
03-00-103-126-003	0.00	0.00	61.78	61.78	0.00	0.00	61.78
03-00-103-126-004	0.00	0.00	61.78	61.78	0.00	0.00	61.78
03-00-103-126-015	0.00	0.00	61.78	61.78	0.00	0.00	61.78
03-00-108-102-010	0.00	0.00	123.55	123.55	0.00	0.00	123.55
03-00-108-103-015	0.00	0.00	61.78	61.78	0.00	0.00	61.78
03-00-108-103-021	0.00	0.00	61.78	61.78	0.00	0.00	61.78
03-00-108-104-016	0.00	0.00	0.11	0.11	0.00	0.00	0.11
03-00-108-104-026	0.00	0.00	51.25	51.25	0.00	0.00	51.25
03-00-108-105-019	0.00	0.00	8.43	8.43	0.00	0.00	8.43
03-00-108-105-026	0.00	0.00	61.78	61.78	0.00	0.00	61.78
03-00-108-105-029	0.00	0.00	61.78	61.78	0.00	0.00	61.78
03-00-108-106-013	0.00	0.00	20.59	20.59	0.00	0.00	20.59
03-00-108-106-024	0.00	0.00	30.66	30.66	0.00	0.00	30.66
03-00-108-106-025	0.00	6.18	61.78	67.96	0.00	0.00	67.96
03-00-108-106-027	0.00	0.00	61.78	61.78	0.00	0.00	61.78
03-00-108-107-009	0.00	0.00	51.48	51.48	0.00	0.00	51.48
03-00-108-107-010	0.00	0.00	61.78	61.78	0.00	0.00	61.78
03-00-108-107-018	0.00	0.00	61.78	61.78	0.00	0.00	61.78
03-00-108-108-009	0.00	22.19	20.17	42.36	0.00	0.00	42.36
03-00-108-108-012	0.00	0.00	61.78	61.78	0.00	0.00	61.78
03-00-108-110-011	0.00	0.00	0.94	0.94	0.00	0.00	0.94
03-00-108-111-038	0.00	0.00	61.78	61.78	0.00	0.00	61.78
03-00-108-111-041	0.00	0.00	61.78	61.78	0.00	0.00	61.78

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

**Political Subdivision: 10470 - LORAIN COUNTY****Project # 19064 - LCE Delq San Sew, Swr Acct Debt, 12D**

<b>Property Key</b>	<b>Prior Paid</b>	<b>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	0.00	61.78	61.78	0.00	0.00	61.78
03-00-108-111-057	0.00	0.00	61.78	61.78	0.00	0.00	61.78
03-00-108-112-001	0.00	0.00	61.78	61.78	0.00	0.00	61.78
03-00-108-112-003	0.00	0.00	61.78	61.78	0.00	0.00	61.78
03-00-108-112-013	0.00	0.00	61.78	61.78	0.00	0.00	61.78
03-00-108-112-020	0.00	67.96	61.78	129.74	0.00	0.00	129.74
03-00-108-112-052	0.00	0.00	10.30	10.30	0.00	0.00	10.30
03-00-108-112-058	0.00	0.00	40.78	40.78	0.00	0.00	40.78
03-00-109-103-010	0.00	0.00	61.78	61.78	0.00	0.00	61.78
03-00-109-103-032	0.00	0.00	19.56	19.56	0.00	0.00	19.56
03-00-109-103-041	0.00	0.00	61.78	61.78	0.00	0.00	61.78
03-00-109-104-038	0.00	0.00	41.19	41.19	0.00	0.00	41.19
03-00-109-104-074	0.00	0.00	20.39	20.39	0.00	0.00	20.39
03-00-109-105-040	0.00	11.33	10.30	21.63	0.00	0.00	21.63
03-00-109-105-053	0.00	0.00	10.30	10.30	0.00	0.00	10.30
03-00-109-106-009	0.00	0.00	61.78	61.78	0.00	0.00	61.78
03-00-109-106-034	0.00	0.00	20.59	20.59	0.00	0.00	20.59
03-00-109-107-006	0.00	0.00	61.78	61.78	0.00	0.00	61.78
03-00-109-107-027	0.00	0.00	61.78	61.78	0.00	0.00	61.78
03-00-109-107-042	0.00	0.00	20.59	20.59	0.00	0.00	20.59
03-00-109-107-045	0.00	0.00	51.48	51.48	0.00	0.00	51.48
03-00-109-111-002	0.00	0.00	61.78	61.78	0.00	0.00	61.78
03-00-109-120-008	0.00	0.00	61.78	61.78	0.00	0.00	61.78
03-00-109-122-028	0.00	0.00	61.78	61.78	0.00	0.00	61.78
03-00-109-123-011	0.00	0.00	61.78	61.78	0.00	0.00	61.78

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

---

**Political Subdivision: 10470 - LORAIN COUNTY**


---

<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>
03-00-109-127-018	0.00	0.00	61.78	61.78	0.00	0.00	61.78
03-00-109-127-019	0.00	0.00	61.78	61.78	0.00	0.00	61.78
03-00-109-127-021	0.00	0.00	12.90	12.90	0.00	0.00	12.90
03-00-109-127-022	0.00	0.00	1.94	1.94	0.00	0.00	1.94
03-00-109-128-021	0.00	0.00	61.78	61.78	0.00	0.00	61.78
03-00-109-128-026	0.00	0.00	10.30	10.30	0.00	0.00	10.30
03-00-109-130-027	0.00	0.00	20.59	20.59	0.00	0.00	20.59
03-00-109-131-013	0.00	0.00	61.78	61.78	0.00	0.00	61.78
03-00-110-105-019	0.00	0.00	51.48	51.48	0.00	0.00	51.48
03-00-113-103-018	0.00	0.00	10.30	10.30	0.00	0.00	10.30
03-00-113-103-022	0.00	0.00	50.45	50.45	0.00	0.00	50.45
03-00-113-103-040	0.00	0.00	30.89	30.89	0.00	0.00	30.89
03-00-113-103-049	0.00	0.00	61.78	61.78	0.00	0.00	61.78
03-00-113-104-029	0.00	0.00	30.89	30.89	0.00	0.00	30.89
03-00-113-104-032	0.00	0.00	61.78	61.78	0.00	0.00	61.78
03-00-113-105-001	0.00	0.00	61.78	61.78	0.00	0.00	61.78
03-00-113-105-005	0.00	0.00	41.19	41.19	0.00	0.00	41.19
03-00-113-106-019	0.00	0.00	10.30	10.30	0.00	0.00	10.30
03-00-113-106-029	0.00	0.00	61.78	61.78	0.00	0.00	61.78
03-00-113-106-032	0.00	0.00	10.30	10.30	0.00	0.00	10.30
03-00-113-106-040	0.00	0.00	30.55	30.55	0.00	0.00	30.55
03-00-113-106-044	0.00	0.00	61.78	61.78	0.00	0.00	61.78
03-00-113-107-054	0.00	0.00	61.78	61.78	0.00	0.00	61.78
03-00-113-108-014	0.00	0.00	30.89	30.89	0.00	0.00	30.89
03-00-113-108-015	0.00	0.00	51.48	51.48	0.00	0.00	51.48

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

---

**Political Subdivision: 10470 - LORAIN COUNTY**


---

<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>
03-00-113-109-001	0.00	0.00	61.78	61.78	0.00	0.00	61.78
05-00-031-000-006	0.00	67.96	61.78	129.74	0.00	0.00	129.74
05-00-032-000-037	0.00	0.00	0.94	0.94	0.00	0.00	0.94
05-00-032-000-039	0.00	0.00	61.78	61.78	0.00	0.00	61.78
05-00-032-000-076	0.00	0.00	61.78	61.78	0.00	0.00	61.78
05-00-036-104-020	0.00	0.00	61.78	61.78	0.00	0.00	61.78
05-00-036-104-046	0.00	0.00	61.78	61.78	0.00	0.00	61.78
05-00-036-108-079	0.00	0.00	30.38	30.38	0.00	0.00	30.38
05-00-048-000-019	0.00	0.00	30.89	30.89	0.00	0.00	30.89
05-00-048-000-055	0.00	0.00	19.56	19.56	0.00	0.00	19.56
05-00-049-000-014	0.00	0.00	61.78	61.78	0.00	0.00	61.78
05-00-049-000-032	0.00	0.00	10.30	10.30	0.00	0.00	10.30
05-00-053-000-012	0.00	67.96	61.78	129.74	0.00	0.00	129.74
05-00-053-000-014	0.00	0.00	61.78	61.78	0.00	0.00	61.78
05-00-053-000-061	0.00	0.00	61.78	61.78	0.00	0.00	61.78
05-00-054-000-046	0.00	0.00	56.73	56.73	0.00	0.00	56.73
05-00-056-000-021	0.00	0.00	61.78	61.78	0.00	0.00	61.78
05-00-062-103-006	0.00	67.96	61.78	129.74	0.00	0.00	129.74
05-00-063-101-019	0.00	0.00	61.78	61.78	0.00	0.00	61.78
05-00-063-101-048	0.00	0.00	61.78	61.78	0.00	0.00	61.78
05-00-063-101-182	0.00	0.00	3.33	3.33	0.00	0.00	3.33
06-21-002-000-002	0.00	0.00	61.78	61.78	0.00	0.00	61.78
06-21-002-000-003	0.00	0.00	47.97	47.97	0.00	0.00	47.97
06-22-017-102-012	0.00	0.00	61.78	61.78	0.00	0.00	61.78
06-22-017-102-015	0.00	0.00	48.78	48.78	0.00	0.00	48.78



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

---

**Political Subdivision: 10470 - LORAIN COUNTY**


---

<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>	
06-22-017-103-001	0.00	0.00	20.59	20.59	0.00	0.00	20.59	
06-22-017-103-007	0.00	0.00	61.78	61.78	0.00	0.00	61.78	
06-22-017-104-021	0.00	0.00	61.78	61.78	0.00	0.00	61.78	
06-22-017-104-029	0.00	0.00	61.78	61.78	0.00	0.00	61.78	
06-22-017-104-033	0.00	0.00	61.78	61.78	0.00	0.00	61.78	
06-22-017-107-024	0.00	0.00	61.78	61.78	0.00	0.00	61.78	
06-22-018-101-008	0.00	0.00	61.78	61.78	0.00	0.00	61.78	
06-22-018-101-009	0.00	0.00	61.78	61.78	0.00	0.00	61.78	
06-22-018-101-011	0.00	0.00	29.86	29.86	0.00	0.00	29.86	
06-22-018-108-008	0.00	0.00	61.78	61.78	0.00	0.00	61.78	
06-22-018-111-031	0.00	0.00	61.78	61.78	0.00	0.00	61.78	
06-22-018-112-014	0.00	67.96	61.78	129.74	0.00	0.00	129.74	
06-22-018-114-013	0.00	0.00	20.59	20.59	0.00	0.00	20.59	
06-22-018-117-007	0.00	0.00	123.55	123.55	0.00	0.00	123.55	
06-22-018-117-017	0.00	0.00	41.19	41.19	0.00	0.00	41.19	
06-22-018-117-018	0.00	0.00	61.78	61.78	0.00	0.00	61.78	
06-22-018-120-041	0.00	0.00	61.78	61.78	0.00	0.00	61.78	
06-22-018-120-048	0.00	0.00	61.78	61.78	0.00	0.00	61.78	
06-22-018-122-012	0.00	0.00	61.78	61.78	0.00	0.00	61.78	
06-24-044-101-029	0.00	0.00	10.30	10.30	0.00	0.00	10.30	
06-24-044-104-012	0.00	0.00	10.30	10.30	0.00	0.00	10.30	
06-24-044-105-008	0.00	0.00	10.30	10.30	0.00	0.00	10.30	
06-24-044-105-014	0.00	0.00	61.78	61.78	0.00	0.00	61.78	
06-24-044-106-008	0.00	0.00	61.78	61.78	0.00	0.00	61.78	
06-24-044-106-010	0.00	0.00	10.30	10.30	0.00	0.00	10.30	

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

**Political Subdivision: 10470 - LORAIN COUNTY****Project # 19064 - LCE Delq San Sew, Swr Acct Debt, 12D**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
06-24-045-101-033	0.00	67.96	61.78	129.74	0.00	0.00	129.74
06-24-045-102-033	0.00	0.00	61.78	61.78	0.00	0.00	61.78
06-24-045-103-024	0.00	0.00	61.78	61.78	0.00	0.00	61.78
06-24-045-103-032	0.00	0.00	10.30	10.30	0.00	0.00	10.30
06-24-045-104-013	0.00	0.00	23.71	23.71	0.00	0.00	23.71
06-24-045-104-023	0.00	0.00	51.48	51.48	0.00	0.00	51.48
06-24-046-103-011	0.00	0.00	61.78	61.78	0.00	0.00	61.78
06-24-046-105-003	0.00	0.00	123.55	123.55	0.00	0.00	123.55
06-24-046-107-003	0.00	0.00	61.78	61.78	0.00	0.00	61.78
06-24-046-107-004	0.00	0.00	61.78	61.78	0.00	0.00	61.78
06-24-047-103-002	0.00	0.00	20.59	20.59	0.00	0.00	20.59
06-24-047-104-002	0.00	0.00	40.56	40.56	0.00	0.00	40.56
10-00-004-132-027	0.00	0.00	61.78	61.78	0.00	0.00	61.78
10-00-004-142-026	0.00	0.00	61.78	61.78	0.00	0.00	61.78
10-00-004-143-003	0.00	0.00	61.78	61.78	0.00	0.00	61.78
10-00-015-105-007	0.00	0.00	50.45	50.45	0.00	0.00	50.45
10-00-015-105-015	0.00	0.00	61.78	61.78	0.00	0.00	61.78
10-00-015-106-010	0.00	0.00	61.78	61.78	0.00	0.00	61.78
10-00-015-108-020	0.00	0.00	61.78	61.78	0.00	0.00	61.78
10-00-015-108-042	0.00	0.00	16.28	16.28	0.00	0.00	16.28
10-00-015-109-012	0.00	0.00	61.78	61.78	0.00	0.00	61.78
10-00-015-109-028	0.00	0.00	10.30	10.30	0.00	0.00	10.30
10-00-015-110-024	0.00	0.00	61.78	61.78	0.00	0.00	61.78
10-00-015-110-025	0.00	0.00	51.48	51.48	0.00	0.00	51.48
10-00-015-110-027	0.00	0.00	61.78	61.78	0.00	0.00	61.78

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

---

**Political Subdivision: 10470 - LORAIN COUNTY**


---

**Project # 19064 - LCE Delq San Sew, Swr Acct Debt, 12D**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-015-110-031	0.00	0.00	61.78	61.78	0.00	0.00	61.78
10-00-015-111-005	0.00	0.00	30.89	30.89	0.00	0.00	30.89
10-00-015-111-008	0.00	0.00	61.78	61.78	0.00	0.00	61.78
10-00-015-111-012	0.00	0.00	61.78	61.78	0.00	0.00	61.78
10-00-015-111-019	0.00	0.00	61.78	61.78	0.00	0.00	61.78
11-00-036-101-009	0.00	0.00	10.30	10.30	0.00	0.00	10.30
11-00-036-101-016	0.00	0.00	61.78	61.78	0.00	0.00	61.78
11-00-036-101-022	0.00	0.00	61.78	61.78	0.00	0.00	61.78
11-00-036-101-033	0.00	0.00	61.78	61.78	0.00	0.00	61.78
11-00-036-101-034	0.00	0.00	61.78	61.78	0.00	0.00	61.78
11-00-036-102-004	0.00	0.00	61.78	61.78	0.00	0.00	61.78
11-00-036-102-016	0.00	0.00	61.78	61.78	0.00	0.00	61.78
11-00-036-102-023	0.00	0.00	41.19	41.19	0.00	0.00	41.19
11-00-036-102-025	0.00	0.00	61.78	61.78	0.00	0.00	61.78
11-00-036-102-029	0.00	0.00	61.78	61.78	0.00	0.00	61.78
11-00-036-102-037	0.00	0.00	61.78	61.78	0.00	0.00	61.78
11-00-036-102-039	0.00	0.00	61.78	61.78	0.00	0.00	61.78
11-00-036-102-041	0.00	0.00	61.78	61.78	0.00	0.00	61.78
11-00-036-103-003	0.00	67.96	61.78	129.74	0.00	0.00	129.74
11-00-036-103-013	0.00	0.00	61.78	61.78	0.00	0.00	61.78
11-00-036-103-026	0.00	11.33	10.30	21.63	0.00	0.00	21.63
11-00-036-104-002	0.00	0.00	42.33	42.33	0.00	0.00	42.33
11-00-036-104-004	0.00	0.00	61.78	61.78	0.00	0.00	61.78
11-00-036-104-011	0.00	67.96	61.78	129.74	0.00	0.00	129.74
11-00-036-104-020	0.00	0.00	61.78	61.78	0.00	0.00	61.78

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

---

**Political Subdivision: 10470 - LORAIN COUNTY**


---

<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>
11-00-036-104-023	0.00	0.00	61.78	61.78	0.00	0.00	61.78
11-00-036-104-026	0.00	0.00	61.78	61.78	0.00	0.00	61.78
11-00-036-105-002	0.00	0.00	20.59	20.59	0.00	0.00	20.59
11-00-036-105-009	0.00	0.00	11.23	11.23	0.00	0.00	11.23
11-00-036-105-012	0.00	67.96	61.78	129.74	0.00	0.00	129.74
11-00-036-105-013	0.00	0.00	61.78	61.78	0.00	0.00	61.78
11-00-036-105-022	0.00	0.00	20.11	20.11	0.00	0.00	20.11
11-00-036-106-003	0.00	0.00	61.78	61.78	0.00	0.00	61.78
11-00-036-106-005	0.00	0.00	41.19	41.19	0.00	0.00	41.19
11-00-036-106-012	0.00	0.00	61.78	61.78	0.00	0.00	61.78
11-00-036-106-015	0.00	0.00	61.78	61.78	0.00	0.00	61.78
11-00-036-106-022	0.00	0.00	61.78	61.78	0.00	0.00	61.78
11-00-036-106-026	0.00	0.00	10.30	10.30	0.00	0.00	10.30
11-00-036-106-028	0.00	0.00	61.78	61.78	0.00	0.00	61.78
11-00-036-106-030	0.00	0.00	51.48	51.48	0.00	0.00	51.48
11-00-036-106-032	0.00	0.00	61.78	61.78	0.00	0.00	61.78
11-00-036-106-033	0.00	0.00	20.59	20.59	0.00	0.00	20.59
11-00-036-107-001	0.00	0.00	61.78	61.78	0.00	0.00	61.78
11-00-036-107-006	0.00	0.00	20.59	20.59	0.00	0.00	20.59
11-00-036-108-003	0.00	0.00	20.59	20.59	0.00	0.00	20.59
11-00-036-108-014	0.00	0.00	61.78	61.78	0.00	0.00	61.78
11-00-036-109-002	0.00	0.00	61.78	61.78	0.00	0.00	61.78
11-00-036-110-002	0.00	0.00	61.78	61.78	0.00	0.00	61.78
11-00-036-110-009	0.00	0.00	61.78	61.78	0.00	0.00	61.78
11-00-036-110-013	0.00	0.00	61.78	61.78	0.00	0.00	61.78

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

---

**Political Subdivision: 10470 - LORAIN COUNTY**


---

**Project # 19064 - LCE Delq San Sew, Swr Acct Debt, 12D**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-036-110-014	0.00	0.00	61.78	61.78	0.00	0.00	61.78
11-00-036-111-001	0.00	0.00	61.78	61.78	0.00	0.00	61.78
11-00-036-111-002	0.00	0.00	43.52	43.52	0.00	0.00	43.52
11-00-036-111-004	0.00	0.00	61.78	61.78	0.00	0.00	61.78
11-00-036-111-010	0.00	0.00	20.59	20.59	0.00	0.00	20.59
11-00-036-111-012	0.00	0.00	61.78	61.78	0.00	0.00	61.78
11-00-036-112-005	0.00	0.00	61.78	61.78	0.00	0.00	61.78
11-00-036-112-006	0.00	0.00	61.78	61.78	0.00	0.00	61.78
11-00-036-112-008	0.00	0.00	61.78	61.78	0.00	0.00	61.78
11-00-036-112-016	0.00	0.00	61.78	61.78	0.00	0.00	61.78
11-00-036-112-023	0.00	67.96	61.78	129.74	0.00	0.00	129.74
11-00-036-113-003	0.00	0.00	61.78	61.78	0.00	0.00	61.78
11-00-036-113-005	0.00	0.00	61.78	61.78	0.00	0.00	61.78
11-00-036-113-009	0.00	0.00	61.78	61.78	0.00	0.00	61.78
11-00-036-113-013	0.00	0.00	61.78	61.78	0.00	0.00	61.78
11-00-036-113-019	0.00	0.00	61.78	61.78	0.00	0.00	61.78
11-00-036-113-024	0.00	0.00	61.78	61.78	0.00	0.00	61.78
11-00-036-113-036	0.00	0.00	56.73	56.73	0.00	0.00	56.73
11-00-036-113-039	0.00	0.00	61.78	61.78	0.00	0.00	61.78
11-00-036-113-040	0.00	0.00	61.78	61.78	0.00	0.00	61.78
11-00-036-114-011	0.00	67.96	0.00	67.96	0.00	0.00	67.96
11-00-036-114-028	0.00	0.00	61.78	61.78	0.00	0.00	61.78
11-00-036-114-034	0.00	0.00	51.48	51.48	0.00	0.00	51.48
11-00-036-114-040	0.00	0.00	61.78	61.78	0.00	0.00	61.78
11-00-036-114-041	0.00	0.00	61.78	61.78	0.00	0.00	61.78

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

**Political Subdivision: 10470 - LORAIN COUNTY****Project # 19064 - LCE Delq San Sew, Swr Acct Debt, 12D**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
11-00-036-114-044	0.00	0.00	51.48	51.48	0.00	0.00	51.48
11-00-036-114-046	0.00	0.00	61.78	61.78	0.00	0.00	61.78
11-00-036-114-047	0.00	0.00	61.78	61.78	0.00	0.00	61.78
11-00-036-114-048	0.00	0.00	61.78	61.78	0.00	0.00	61.78
11-00-036-114-051	0.00	0.00	61.78	61.78	0.00	0.00	61.78
11-00-036-115-003	0.00	0.00	61.78	61.78	0.00	0.00	61.78
11-00-036-115-006	0.00	0.00	10.30	10.30	0.00	0.00	10.30
11-00-036-115-013	0.00	0.00	61.78	61.78	0.00	0.00	61.78
11-00-036-115-018	0.00	0.00	61.78	61.78	0.00	0.00	61.78
11-00-036-116-008	0.00	0.00	20.59	20.59	0.00	0.00	20.59
11-00-036-116-011	0.00	0.00	61.78	61.78	0.00	0.00	61.78
11-00-036-116-014	0.00	0.00	61.78	61.78	0.00	0.00	61.78
11-00-036-116-016	0.00	0.00	10.30	10.30	0.00	0.00	10.30
11-00-036-117-007	0.00	0.00	61.78	61.78	0.00	0.00	61.78
11-00-036-118-004	0.00	0.00	2.24	2.24	0.00	0.00	2.24
11-00-036-119-008	0.00	0.00	61.78	61.78	0.00	0.00	61.78
11-00-036-119-011	0.00	0.00	61.78	61.78	0.00	0.00	61.78
12-00-020-102-029	0.00	45.31	41.19	86.50	0.00	0.00	86.50
12-00-020-102-042	0.00	67.96	61.78	129.74	0.00	0.00	129.74
12-00-020-103-017	0.00	45.31	41.19	86.50	0.00	0.00	86.50
12-00-020-103-022	0.00	0.00	61.78	61.78	0.00	0.00	61.78
12-00-020-104-010	0.00	0.00	61.78	61.78	0.00	0.00	61.78
12-00-020-104-011	0.00	0.00	61.78	61.78	0.00	0.00	61.78
12-00-020-104-018	0.00	0.00	61.78	61.78	0.00	0.00	61.78
12-00-020-105-008	0.00	0.00	61.78	61.78	0.00	0.00	61.78

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

---

**Political Subdivision: 10470 - LORAIN COUNTY**


---

**Project # 19064 - LCE Delq San Sew, Swr Acct Debt, 12D**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-020-105-016	0.00	0.00	61.78	61.78	0.00	0.00	61.78
12-00-020-105-021	0.00	0.00	61.78	61.78	0.00	0.00	61.78
12-00-020-106-016	0.00	0.00	61.78	61.78	0.00	0.00	61.78
12-00-020-106-017	0.00	0.00	61.78	61.78	0.00	0.00	61.78
12-00-020-106-022	0.00	0.00	61.78	61.78	0.00	0.00	61.78
12-00-020-106-024	0.00	0.00	61.78	61.78	0.00	0.00	61.78
12-00-020-107-009	0.00	0.00	61.78	61.78	0.00	0.00	61.78
12-00-020-107-010	0.00	0.00	61.78	61.78	0.00	0.00	61.78
12-00-020-107-013	0.00	61.78	61.78	123.56	0.00	0.00	123.56
12-00-020-107-029	0.00	67.96	61.78	129.74	0.00	0.00	129.74
12-00-020-108-001	0.00	0.00	61.78	61.78	0.00	0.00	61.78
12-00-020-108-023	0.00	0.00	61.78	61.78	0.00	0.00	61.78
12-00-020-109-007	0.00	0.00	10.30	10.30	0.00	0.00	10.30
12-00-020-110-015	0.00	0.00	61.78	61.78	0.00	0.00	61.78
12-00-020-111-005	0.00	0.00	61.78	61.78	0.00	0.00	61.78
12-00-020-111-010	0.00	0.00	19.66	19.66	0.00	0.00	19.66
12-00-020-111-013	0.00	0.00	26.52	26.52	0.00	0.00	26.52
12-00-020-111-021	0.00	0.00	43.63	43.63	0.00	0.00	43.63
12-00-020-112-002	0.00	0.00	10.30	10.30	0.00	0.00	10.30
12-00-020-112-005	0.00	0.00	61.78	61.78	0.00	0.00	61.78
12-00-020-112-021	0.00	0.00	20.59	20.59	0.00	0.00	20.59
12-00-020-112-025	0.00	0.00	61.78	61.78	0.00	0.00	61.78
12-00-020-113-005	0.00	0.00	10.30	10.30	0.00	0.00	10.30
12-00-020-114-007	0.00	0.00	30.14	30.14	0.00	0.00	30.14
12-00-020-114-020	0.00	0.00	61.78	61.78	0.00	0.00	61.78

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

---

**Political Subdivision: 10470 - LORAIN COUNTY**


---

**Project # 19064 - LCE Delq San Sew, Swr Acct Debt, 12D**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-020-115-009	0.00	0.00	61.78	61.78	0.00	0.00	61.78
12-00-020-116-005	0.00	0.00	11.23	11.23	0.00	0.00	11.23
12-00-020-116-017	0.00	0.00	61.78	61.78	0.00	0.00	61.78
12-00-020-116-018	0.00	0.00	61.78	61.78	0.00	0.00	61.78
12-00-020-116-019	0.00	0.00	56.16	56.16	0.00	0.00	56.16
12-00-020-117-008	0.00	0.00	61.78	61.78	0.00	0.00	61.78
12-00-020-117-017	0.00	0.00	61.78	61.78	0.00	0.00	61.78
12-00-020-118-002	0.00	0.00	61.78	61.78	0.00	0.00	61.78
12-00-020-118-004	0.00	0.00	61.78	61.78	0.00	0.00	61.78
12-00-020-118-017	0.00	67.96	61.78	129.74	0.00	0.00	129.74
12-00-020-118-019	0.00	0.00	30.89	30.89	0.00	0.00	30.89
12-00-020-118-024	0.00	0.00	61.78	61.78	0.00	0.00	61.78
12-00-020-118-025	0.00	0.00	51.01	51.01	0.00	0.00	51.01
12-00-020-119-001	0.00	0.00	20.59	20.59	0.00	0.00	20.59
12-00-020-119-005	0.00	0.00	61.78	61.78	0.00	0.00	61.78
12-00-020-119-013	0.00	0.00	61.78	61.78	0.00	0.00	61.78
12-00-020-119-080	0.00	0.00	61.78	61.78	0.00	0.00	61.78
12-00-020-119-088	0.00	0.00	61.78	61.78	0.00	0.00	61.78
12-00-020-119-089	0.00	0.00	25.76	25.76	0.00	0.00	25.76
12-00-020-120-003	0.00	0.00	61.78	61.78	0.00	0.00	61.78
12-00-020-121-001	0.00	0.00	61.78	61.78	0.00	0.00	61.78
12-00-020-121-003	0.00	0.00	61.78	61.78	0.00	0.00	61.78
12-00-020-121-023	0.00	0.00	61.78	61.78	0.00	0.00	61.78
12-00-040-101-031	0.00	0.00	61.78	61.78	0.00	0.00	61.78
12-00-040-101-044	0.00	0.00	61.78	61.78	0.00	0.00	61.78



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

---

**Political Subdivision: 10470 - LORAIN COUNTY**


---

**Project # 19064 - LCE Delq San Sew, Swr Acct Debt, 12D**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-066-101-026	0.00	63.27	0.00	63.27	0.00	0.00	63.27
12-00-066-101-031	0.00	0.00	61.78	61.78	0.00	0.00	61.78
12-00-066-103-001	0.00	0.00	61.78	61.78	0.00	0.00	61.78
12-00-066-103-008	0.00	0.00	41.19	41.19	0.00	0.00	41.19
12-00-066-103-011	0.00	0.00	61.78	61.78	0.00	0.00	61.78
12-00-066-103-018	0.00	0.00	61.78	61.78	0.00	0.00	61.78
12-00-066-104-003	0.00	0.00	20.59	20.59	0.00	0.00	20.59
	<b>0.00</b>	<b>1,581.62</b>	<b>17,806.97</b>	<b>19,388.59</b>	<b>0.00</b>	<b>0.00</b>	<b>19,388.59</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	0.00	35.47	35.47	0.00	0.00	35.47
06-24-044-104-012	0.00	0.00	35.47	35.47	0.00	0.00	35.47
06-24-044-105-008	0.00	0.00	24.89	24.89	0.00	0.00	24.89
06-24-044-105-014	0.00	0.00	212.79	212.79	0.00	0.00	212.79
06-24-044-106-008	0.00	0.00	212.79	212.79	0.00	0.00	212.79
06-24-044-106-010	0.00	0.00	31.98	31.98	0.00	0.00	31.98
06-24-045-101-033	0.00	468.13	425.57	893.70	0.00	0.00	893.70
06-24-045-102-033	0.00	0.00	212.79	212.79	0.00	0.00	212.79
06-24-045-103-024	0.00	0.00	212.79	212.79	0.00	0.00	212.79
06-24-045-103-032	0.00	0.00	12.78	12.78	0.00	0.00	12.78
06-24-045-104-013	0.00	0.00	212.79	212.79	0.00	0.00	212.79
06-24-045-104-023	0.00	0.00	212.79	212.79	0.00	0.00	212.79
06-24-046-103-011	0.00	0.00	212.79	212.79	0.00	0.00	212.79
06-24-046-105-003	0.00	0.00	425.57	425.57	0.00	0.00	425.57
06-24-046-107-003	0.00	0.00	212.79	212.79	0.00	0.00	212.79

**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>
06-24-046-107-004	0.00	0.00	212.79	212.79	0.00	0.00	212.79
06-24-047-103-002	0.00	0.00	118.83	118.83	0.00	0.00	118.83
06-24-047-104-002	0.00	0.00	177.32	177.32	0.00	0.00	177.32
10-00-015-105-007	0.00	0.00	180.49	180.49	0.00	0.00	180.49
10-00-015-105-015	0.00	0.00	212.79	212.79	0.00	0.00	212.79
10-00-015-105-024	0.00	0.00	7.78	7.78	0.00	0.00	7.78
10-00-015-106-010	0.00	0.00	212.79	212.79	0.00	0.00	212.79
10-00-015-108-020	0.00	0.00	213.83	213.83	0.00	0.00	213.83
10-00-015-108-028	0.00	0.00	175.76	175.76	0.00	0.00	175.76
10-00-015-108-042	0.00	0.00	212.79	212.79	0.00	0.00	212.79
10-00-015-109-012	0.00	0.00	212.79	212.79	0.00	0.00	212.79
10-00-015-109-015	0.00	0.00	38.12	38.12	0.00	0.00	38.12
10-00-015-109-028	0.00	0.00	35.47	35.47	0.00	0.00	35.47
10-00-015-110-024	0.00	0.00	212.79	212.79	0.00	0.00	212.79
10-00-015-110-025	0.00	0.00	177.32	177.32	0.00	0.00	177.32
10-00-015-110-027	0.00	0.00	212.79	212.79	0.00	0.00	212.79
10-00-015-110-031	0.00	0.00	212.79	212.79	0.00	0.00	212.79
10-00-015-111-005	0.00	0.00	173.58	173.58	0.00	0.00	173.58
10-00-015-111-008	0.00	0.00	212.79	212.79	0.00	0.00	212.79
10-00-015-111-012	0.00	0.00	194.24	194.24	0.00	0.00	194.24
10-00-015-111-019	0.00	0.00	212.79	212.79	0.00	0.00	212.79
11-00-036-101-009	0.00	0.00	105.77	105.77	0.00	0.00	105.77
11-00-036-101-016	0.00	0.00	212.79	212.79	0.00	0.00	212.79
11-00-036-101-022	0.00	0.00	212.79	212.79	0.00	0.00	212.79
11-00-036-101-033	0.00	0.00	212.79	212.79	0.00	0.00	212.79

**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>
11-00-036-101-034	0.00	0.00	212.79	212.79	0.00	0.00	212.79
11-00-036-102-004	0.00	0.00	212.79	212.79	0.00	0.00	212.79
11-00-036-102-016	0.00	0.00	212.79	212.79	0.00	0.00	212.79
11-00-036-102-023	0.00	0.00	141.86	141.86	0.00	0.00	141.86
11-00-036-102-025	0.00	0.00	212.79	212.79	0.00	0.00	212.79
11-00-036-102-029	0.00	0.00	212.79	212.79	0.00	0.00	212.79
11-00-036-102-037	0.00	0.00	212.79	212.79	0.00	0.00	212.79
11-00-036-102-039	0.00	0.00	212.79	212.79	0.00	0.00	212.79
11-00-036-102-041	0.00	0.00	212.79	212.79	0.00	0.00	212.79
11-00-036-103-003	0.00	234.07	212.79	446.86	0.00	0.00	446.86
11-00-036-103-013	0.00	0.00	212.79	212.79	0.00	0.00	212.79
11-00-036-103-021	0.00	0.00	38.92	38.92	0.00	0.00	38.92
11-00-036-103-026	0.00	39.02	35.47	74.49	0.00	0.00	74.49
11-00-036-104-002	0.00	0.00	212.79	212.79	0.00	0.00	212.79
11-00-036-104-004	0.00	0.00	212.79	212.79	0.00	0.00	212.79
11-00-036-104-005	0.00	0.00	49.79	49.79	0.00	0.00	49.79
11-00-036-104-011	0.00	234.07	212.79	446.86	0.00	0.00	446.86
11-00-036-104-020	0.00	0.00	212.79	212.79	0.00	0.00	212.79
11-00-036-104-023	0.00	0.00	212.79	212.79	0.00	0.00	212.79
11-00-036-104-026	0.00	0.00	212.79	212.79	0.00	0.00	212.79
11-00-036-105-002	0.00	0.00	141.18	141.18	0.00	0.00	141.18
11-00-036-105-009	0.00	0.00	38.69	38.69	0.00	0.00	38.69
11-00-036-105-012	0.00	234.07	212.79	446.86	0.00	0.00	446.86
11-00-036-105-013	0.00	0.00	212.79	212.79	0.00	0.00	212.79
11-00-036-105-022	0.00	0.00	212.79	212.79	0.00	0.00	212.79

**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>
11-00-036-106-003	0.00	0.00	212.79	212.79	0.00	0.00	212.79
11-00-036-106-005	0.00	0.00	141.86	141.86	0.00	0.00	141.86
11-00-036-106-012	0.00	0.00	212.79	212.79	0.00	0.00	212.79
11-00-036-106-015	0.00	0.00	212.79	212.79	0.00	0.00	212.79
11-00-036-106-022	0.00	0.00	212.79	212.79	0.00	0.00	212.79
11-00-036-106-026	0.00	0.00	35.47	35.47	0.00	0.00	35.47
11-00-036-106-027	0.00	0.00	58.13	58.13	0.00	0.00	58.13
11-00-036-106-028	0.00	0.00	212.79	212.79	0.00	0.00	212.79
11-00-036-106-030	0.00	0.00	244.51	244.51	0.00	0.00	244.51
11-00-036-106-032	0.00	0.00	212.79	212.79	0.00	0.00	212.79
11-00-036-106-033	0.00	0.00	70.93	70.93	0.00	0.00	70.93
11-00-036-107-001	0.00	0.00	212.79	212.79	0.00	0.00	212.79
11-00-036-107-006	0.00	0.00	141.18	141.18	0.00	0.00	141.18
11-00-036-108-003	0.00	0.00	70.93	70.93	0.00	0.00	70.93
11-00-036-108-010	0.00	0.00	0.03	0.03	0.00	0.00	0.03
11-00-036-108-014	0.00	0.00	212.79	212.79	0.00	0.00	212.79
11-00-036-109-002	0.00	0.00	212.79	212.79	0.00	0.00	212.79
11-00-036-110-002	0.00	0.00	212.79	212.79	0.00	0.00	212.79
11-00-036-110-009	0.00	0.00	76.66	76.66	0.00	0.00	76.66
11-00-036-110-013	0.00	0.00	212.79	212.79	0.00	0.00	212.79
11-00-036-110-014	0.00	0.00	212.79	212.79	0.00	0.00	212.79
11-00-036-111-001	0.00	0.00	212.79	212.79	0.00	0.00	212.79
11-00-036-111-002	0.00	0.00	212.79	212.79	0.00	0.00	212.79
11-00-036-111-004	0.00	0.00	212.79	212.79	0.00	0.00	212.79
11-00-036-111-010	0.00	0.00	70.65	70.65	0.00	0.00	70.65

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

---

**Political Subdivision: 10470 - LORAIN COUNTY**


---

<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>
11-00-036-111-012	0.00	0.00	212.79	212.79	0.00	0.00	212.79
11-00-036-112-005	0.00	0.00	212.79	212.79	0.00	0.00	212.79
11-00-036-112-006	0.00	0.00	212.79	212.79	0.00	0.00	212.79
11-00-036-112-008	0.00	0.00	212.79	212.79	0.00	0.00	212.79
11-00-036-112-016	0.00	0.00	212.79	212.79	0.00	0.00	212.79
11-00-036-112-023	0.00	234.07	212.79	446.86	0.00	0.00	446.86
11-00-036-113-003	0.00	0.00	212.79	212.79	0.00	0.00	212.79
11-00-036-113-005	0.00	0.00	212.79	212.79	0.00	0.00	212.79
11-00-036-113-009	0.00	0.00	212.79	212.79	0.00	0.00	212.79
11-00-036-113-013	0.00	0.00	212.79	212.79	0.00	0.00	212.79
11-00-036-113-019	0.00	0.00	212.79	212.79	0.00	0.00	212.79
11-00-036-113-024	0.00	0.00	212.79	212.79	0.00	0.00	212.79
11-00-036-113-036	0.00	0.00	212.79	212.79	0.00	0.00	212.79
11-00-036-113-037	0.00	0.00	100.73	100.73	0.00	0.00	100.73
11-00-036-113-039	0.00	0.00	212.79	212.79	0.00	0.00	212.79
11-00-036-113-040	0.00	0.00	212.79	212.79	0.00	0.00	212.79
11-00-036-114-011	0.00	234.07	0.00	234.07	0.00	0.00	234.07
11-00-036-114-028	0.00	0.00	212.79	212.79	0.00	0.00	212.79
11-00-036-114-034	0.00	0.00	177.32	177.32	0.00	0.00	177.32
11-00-036-114-040	0.00	0.00	212.79	212.79	0.00	0.00	212.79
11-00-036-114-041	0.00	0.00	212.79	212.79	0.00	0.00	212.79
11-00-036-114-044	0.00	0.00	177.32	177.32	0.00	0.00	177.32
11-00-036-114-046	0.00	0.00	212.79	212.79	0.00	0.00	212.79
11-00-036-114-047	0.00	0.00	212.79	212.79	0.00	0.00	212.79
11-00-036-114-048	0.00	0.00	212.79	212.79	0.00	0.00	212.79

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

---

**Political Subdivision: 10470 - LORAIN COUNTY**


---

<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>
11-00-036-114-051	0.00	0.00	212.79	212.79	0.00	0.00	212.79
11-00-036-115-003	0.00	0.00	212.79	212.79	0.00	0.00	212.79
11-00-036-115-006	0.00	0.00	169.40	169.40	0.00	0.00	169.40
11-00-036-115-013	0.00	0.00	212.79	212.79	0.00	0.00	212.79
11-00-036-115-015	0.00	0.00	6.40	6.40	0.00	0.00	6.40
11-00-036-115-018	0.00	0.00	212.79	212.79	0.00	0.00	212.79
11-00-036-116-008	0.00	0.00	138.11	138.11	0.00	0.00	138.11
11-00-036-116-011	0.00	0.00	212.79	212.79	0.00	0.00	212.79
11-00-036-116-014	0.00	0.00	212.79	212.79	0.00	0.00	212.79
11-00-036-116-016	0.00	0.00	102.65	102.65	0.00	0.00	102.65
11-00-036-117-004	0.00	0.00	126.78	126.78	0.00	0.00	126.78
11-00-036-117-007	0.00	0.00	212.79	212.79	0.00	0.00	212.79
11-00-036-118-004	0.00	0.00	179.97	179.97	0.00	0.00	179.97
11-00-036-118-011	0.00	0.00	106.97	106.97	0.00	0.00	106.97
11-00-036-119-008	0.00	0.00	212.79	212.79	0.00	0.00	212.79
11-00-036-119-011	0.00	0.00	212.79	212.79	0.00	0.00	212.79
12-00-020-102-029	0.00	37.75	34.32	72.07	0.00	0.00	72.07
12-00-020-102-042	0.00	56.63	51.48	108.11	0.00	0.00	108.11
12-00-020-103-014	0.00	0.00	11.69	11.69	0.00	0.00	11.69
12-00-020-103-017	0.00	37.14	33.76	70.90	0.00	0.00	70.90
12-00-020-103-022	0.00	0.00	51.48	51.48	0.00	0.00	51.48
12-00-020-104-010	0.00	0.00	51.48	51.48	0.00	0.00	51.48
12-00-020-104-011	0.00	0.00	51.48	51.48	0.00	0.00	51.48
12-00-020-104-018	0.00	0.00	51.48	51.48	0.00	0.00	51.48
12-00-020-105-008	0.00	0.00	51.48	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-020-105-016	0.00	0.00	51.48	51.48	0.00	0.00	51.48
12-00-020-105-021	0.00	0.00	51.48	51.48	0.00	0.00	51.48
12-00-020-106-016	0.00	0.00	51.48	51.48	0.00	0.00	51.48
12-00-020-106-017	0.00	0.00	51.48	51.48	0.00	0.00	51.48
12-00-020-106-022	0.00	0.00	51.48	51.48	0.00	0.00	51.48
12-00-020-106-024	0.00	0.00	51.48	51.48	0.00	0.00	51.48
12-00-020-107-009	0.00	0.00	51.48	51.48	0.00	0.00	51.48
12-00-020-107-010	0.00	0.00	51.48	51.48	0.00	0.00	51.48
12-00-020-107-013	0.00	51.48	51.48	102.96	0.00	0.00	102.96
12-00-020-107-029	0.00	56.63	51.48	108.11	0.00	0.00	108.11
12-00-020-108-001	0.00	0.00	51.48	51.48	0.00	0.00	51.48
12-00-020-108-023	0.00	0.00	51.48	51.48	0.00	0.00	51.48
12-00-020-109-001	0.00	0.00	31.98	31.98	0.00	0.00	31.98
12-00-020-109-007	0.00	0.00	8.58	8.58	0.00	0.00	8.58
12-00-020-110-015	0.00	0.00	51.48	51.48	0.00	0.00	51.48
12-00-020-111-005	0.00	0.00	51.48	51.48	0.00	0.00	51.48
12-00-020-111-013	0.00	0.00	51.48	51.48	0.00	0.00	51.48
12-00-020-111-021	0.00	0.00	83.20	83.20	0.00	0.00	83.20
12-00-020-112-002	0.00	0.00	8.58	8.58	0.00	0.00	8.58
12-00-020-112-005	0.00	0.00	51.48	51.48	0.00	0.00	51.48
12-00-020-112-021	0.00	0.00	17.16	17.16	0.00	0.00	17.16
12-00-020-112-025	0.00	0.00	51.48	51.48	0.00	0.00	51.48
12-00-020-113-005	0.00	0.00	8.58	8.58	0.00	0.00	8.58
12-00-020-114-007	0.00	0.00	29.98	29.98	0.00	0.00	29.98
12-00-020-114-020	0.00	0.00	51.48	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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-020-115-005	0.00	0.00	3.95	3.95	0.00	0.00	3.95
12-00-020-115-009	0.00	0.00	51.48	51.48	0.00	0.00	51.48
12-00-020-116-005	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-020-116-017	0.00	0.00	51.48	51.48	0.00	0.00	51.48
12-00-020-116-018	0.00	0.00	51.48	51.48	0.00	0.00	51.48
12-00-020-116-019	0.00	0.00	51.48	51.48	0.00	0.00	51.48
12-00-020-117-008	0.00	0.00	51.48	51.48	0.00	0.00	51.48
12-00-020-117-017	0.00	0.00	51.48	51.48	0.00	0.00	51.48
12-00-020-118-002	0.00	0.00	51.48	51.48	0.00	0.00	51.48
12-00-020-118-004	0.00	0.00	51.48	51.48	0.00	0.00	51.48
12-00-020-118-017	0.00	56.63	51.48	108.11	0.00	0.00	108.11
12-00-020-118-019	0.00	0.00	25.74	25.74	0.00	0.00	25.74
12-00-020-118-024	0.00	0.00	51.48	51.48	0.00	0.00	51.48
12-00-020-118-025	0.00	0.00	46.85	46.85	0.00	0.00	46.85
12-00-020-119-001	0.00	0.00	17.16	17.16	0.00	0.00	17.16
12-00-020-119-004	0.00	20.35	18.50	38.85	0.00	0.00	38.85
12-00-020-119-005	0.00	0.00	51.48	51.48	0.00	0.00	51.48
12-00-020-119-013	0.00	0.00	51.48	51.48	0.00	0.00	51.48
12-00-020-119-039	0.00	20.35	18.50	38.85	0.00	0.00	38.85
12-00-020-119-041	0.00	20.35	18.50	38.85	0.00	0.00	38.85
12-00-020-119-042	0.00	0.00	24.61	24.61	0.00	0.00	24.61
12-00-020-119-044	0.00	0.00	24.61	24.61	0.00	0.00	24.61
12-00-020-119-046	0.00	0.00	24.61	24.61	0.00	0.00	24.61
12-00-020-119-080	0.00	0.00	51.48	51.48	0.00	0.00	51.48
12-00-020-119-088	0.00	0.00	100.70	100.70	0.00	0.00	100.70



**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>
12-00-020-119-089	0.00	0.00	40.48	40.48	0.00	0.00	40.48
12-00-020-119-092	0.00	20.35	18.50	38.85	0.00	0.00	38.85
12-00-020-120-003	0.00	0.00	51.48	51.48	0.00	0.00	51.48
12-00-020-121-001	0.00	0.00	51.48	51.48	0.00	0.00	51.48
12-00-020-121-002	0.00	0.00	24.61	24.61	0.00	0.00	24.61
12-00-020-121-003	0.00	0.00	51.48	51.48	0.00	0.00	51.48
12-00-020-121-023	0.00	0.00	51.48	51.48	0.00	0.00	51.48
12-00-040-101-031	0.00	0.00	51.48	51.48	0.00	0.00	51.48
12-00-040-101-044	0.00	0.00	51.48	51.48	0.00	0.00	51.48
12-00-066-101-026	0.00	8.19	0.00	8.19	0.00	0.00	8.19
12-00-066-101-031	0.00	0.00	212.79	212.79	0.00	0.00	212.79
12-00-066-103-001	0.00	0.00	212.79	212.79	0.00	0.00	212.79
12-00-066-103-008	0.00	0.00	201.40	201.40	0.00	0.00	201.40
12-00-066-103-011	0.00	0.00	212.79	212.79	0.00	0.00	212.79
12-00-066-103-018	0.00	0.00	212.79	212.79	0.00	0.00	212.79
12-00-066-104-003	0.00	0.00	70.93	70.93	0.00	0.00	70.93
	<b>0.00</b>	<b>2,063.35</b>	<b>27,340.94</b>	<b>29,404.29</b>	<b>0.00</b>	<b>0.00</b>	<b>29,404.29</b>

**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>
10-00-015-115-022	0.00	0.00	0.00	0.00	-2,294.94	0.00	-2,294.94
10-00-015-116-033	6,240.00	0.00	0.00	6,240.00	0.00	0.00	6,240.00
11-00-005-000-004	0.00	0.00	0.00	0.00	-873.62	0.00	-873.62
11-00-009-103-022	0.00	0.00	0.00	0.00	-280.04	0.00	-280.04
11-00-010-000-026	5,772.23	0.00	0.00	5,772.23	0.00	0.00	5,772.23
11-00-013-000-044	6,528.28	0.00	0.00	6,528.28	0.00	0.00	6,528.28

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

**Political Subdivision: 10470 - LORAIN COUNTY****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
11-00-026-000-016	5,750.53	0.00	0.00	5,750.53	0.00	0.00	5,750.53
11-00-028-000-029	0.00	0.00	0.00	0.00	-1,131.72	0.00	-1,131.72
11-00-034-000-022	6,528.28	0.00	0.00	6,528.28	0.00	0.00	6,528.28
11-00-034-000-026	0.00	0.00	0.00	0.00	-1,066.52	0.00	-1,066.52
11-00-046-000-012	5,385.59	0.00	0.00	5,385.59	0.00	0.00	5,385.59
11-00-047-000-031	5,339.21	0.00	0.00	5,339.21	0.00	0.00	5,339.21
11-00-048-000-015	5,731.73	0.00	0.00	5,731.73	0.00	0.00	5,731.73
11-00-048-000-027	331.96	0.00	0.00	331.96	0.00	0.00	331.96
11-00-066-000-031	0.00	0.00	0.00	0.00	-900.24	0.00	-900.24
11-00-077-000-008	0.00	0.00	0.00	0.00	-882.47	0.00	-882.47
	<b>47,607.81</b>	<b>0.00</b>	<b>0.00</b>	<b>47,607.81</b>	<b>-7,429.55</b>	<b>0.00</b>	<b>40,178.26</b>

**Project # 19069 - RLCWA, Delq Util, Cert 1/18/13 2012TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-013-000-042	0.00	0.00	141.98	141.98	0.00	0.00	141.98
	<b>0.00</b>	<b>0.00</b>	<b>141.98</b>	<b>141.98</b>	<b>0.00</b>	<b>0.00</b>	<b>141.98</b>

**Project # 19070 - LCPort Auth, Demo, Cert 3/6/13 2012TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-22-018-103-025	0.00	0.00	1,457.08	1,457.08	0.00	0.00	1,457.08
	<b>0.00</b>	<b>0.00</b>	<b>1,457.08</b>	<b>1,457.08</b>	<b>0.00</b>	<b>0.00</b>	<b>1,457.08</b>

**Project # 19071 - LORCO, Delq Tap-In, Cert 4/3/13 2012TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-008-000-048	0.00	0.00	6,240.00	6,240.00	0.00	0.00	6,240.00
11-00-009-102-045	0.00	0.00	6,240.00	6,240.00	0.00	0.00	6,240.00
11-00-034-000-020	0.00	0.00	6,240.00	6,240.00	0.00	0.00	6,240.00
11-00-047-000-007	0.00	0.00	6,240.00	6,240.00	0.00	0.00	6,240.00

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

---

**Political Subdivision: 10470 - LORAIN COUNTY**


---

**Project # 19071 - LORCO, Delq Tap-In, Cert 4/3/13 2012TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
11-00-079-000-003	0.00	0.00	243.73	243.73	0.00	0.00	243.73
	<b>0.00</b>	<b>0.00</b>	<b>25,203.73</b>	<b>25,203.73</b>	<b>0.00</b>	<b>0.00</b>	<b>25,203.73</b>

**Project # 19072 - LORCO, Delq Util, Cert 4/3/13 for 2012TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
10-00-017-000-029	0.00	0.00	385.52	385.52	0.00	0.00	385.52
11-00-005-000-001	0.00	0.00	139.78	139.78	0.00	0.00	139.78
11-00-008-000-048	0.00	0.00	187.82	187.82	0.00	0.00	187.82
11-00-009-102-056	0.00	0.00	310.44	310.44	0.00	0.00	310.44
11-00-028-000-029	0.00	0.00	288.28	288.28	0.00	0.00	288.28
11-00-034-000-020	0.00	0.00	288.28	288.28	0.00	0.00	288.28
11-00-047-000-007	0.00	0.00	331.96	331.96	0.00	0.00	331.96
11-00-048-000-027	0.00	0.00	331.96	331.96	0.00	0.00	331.96
11-00-066-000-031	0.00	0.00	288.28	288.28	0.00	0.00	288.28
11-00-079-000-003	0.00	0.00	288.28	288.28	0.00	0.00	288.28
	<b>0.00</b>	<b>0.00</b>	<b>2,840.60</b>	<b>2,840.60</b>	<b>0.00</b>	<b>0.00</b>	<b>2,840.60</b>

**Project # 19075 - LC Port Auth, Demo, Cert 4/17/13 2012TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
03-00-098-125-032	0.00	0.00	15,549.42	15,549.42	0.00	0.00	15,549.42
	<b>0.00</b>	<b>0.00</b>	<b>15,549.42</b>	<b>15,549.42</b>	<b>0.00</b>	<b>0.00</b>	<b>15,549.42</b>

**Project # 19-076 - LC Port Auth, Demo Cert, 4/25/13 2012TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
06-25-163-000-014	0.00	0.00	41,191.12	41,191.12	0.00	0.00	41,191.12
	<b>0.00</b>	<b>0.00</b>	<b>41,191.12</b>	<b>41,191.12</b>	<b>0.00</b>	<b>0.00</b>	<b>41,191.12</b>

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

---

**Political Subdivision: 10470 - LORAIN COUNTY**


---

**Project # 19077 - LORCO, Delq Util, Cert 4/26/13 2012TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-015-115-022	0.00	0.00	201.80	201.80	0.00	0.00	201.80
10-00-016-000-127	0.00	0.00	201.80	201.80	0.00	0.00	201.80
10-00-025-101-010	0.00	0.00	646.58	646.58	0.00	0.00	646.58
11-00-004-000-011	0.00	0.00	201.80	201.80	0.00	0.00	201.80
11-00-004-000-015	0.00	0.00	201.80	201.80	0.00	0.00	201.80
11-00-006-000-049	0.00	0.00	282.08	282.08	0.00	0.00	282.08
11-00-008-000-066	0.00	0.00	201.80	201.80	0.00	0.00	201.80
11-00-009-102-018	0.00	0.00	201.80	201.80	0.00	0.00	201.80
11-00-009-102-026	0.00	0.00	547.52	547.52	0.00	0.00	547.52
11-00-009-103-009	0.00	0.00	162.12	162.12	0.00	0.00	162.12
11-00-009-103-034	0.00	0.00	164.04	164.04	0.00	0.00	164.04
11-00-010-000-026	0.00	0.00	201.80	201.80	0.00	0.00	201.80
11-00-013-000-002	0.00	0.00	204.74	204.74	0.00	0.00	204.74
11-00-013-000-026	0.00	0.00	201.80	201.80	0.00	0.00	201.80
11-00-016-000-043	0.00	0.00	201.80	201.80	0.00	0.00	201.80
11-00-016-000-066	0.00	0.00	386.08	386.08	0.00	0.00	386.08
11-00-026-000-013	0.00	0.00	201.80	201.80	0.00	0.00	201.80
11-00-026-000-016	0.00	0.00	192.44	192.44	0.00	0.00	192.44
11-00-027-000-009	0.00	0.00	201.80	201.80	0.00	0.00	201.80
11-00-034-000-004	0.00	0.00	201.80	201.80	0.00	0.00	201.80
11-00-034-000-020	0.00	0.00	201.80	201.80	0.00	0.00	201.80
11-00-034-000-022	0.00	0.00	201.80	201.80	0.00	0.00	201.80
11-00-034-000-023	0.00	0.00	490.08	490.08	0.00	0.00	490.08
11-00-045-000-001	0.00	0.00	201.80	201.80	0.00	0.00	201.80
11-00-047-000-001	0.00	0.00	201.80	201.80	0.00	0.00	201.80

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

---

**Political Subdivision: 10470 - LORAIN COUNTY**


---

**Project # 19077 - LORCO, Delq Util, Cert 4/26/13 2012TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-047-000-031	0.00	0.00	201.80	201.80	0.00	0.00	201.80
11-00-048-000-015	0.00	0.00	201.80	201.80	0.00	0.00	201.80
11-00-055-000-047	0.00	0.00	354.72	354.72	0.00	0.00	354.72
11-00-058-000-018	0.00	0.00	922.18	922.18	0.00	0.00	922.18
11-00-064-000-003	0.00	0.00	201.80	201.80	0.00	0.00	201.80
11-00-064-000-012	0.00	0.00	279.56	279.56	0.00	0.00	279.56
11-00-066-000-028	0.00	0.00	201.80	201.80	0.00	0.00	201.80
11-00-076-000-022	0.00	0.00	201.80	201.80	0.00	0.00	201.80
11-00-078-000-040	0.00	0.00	201.80	201.80	0.00	0.00	201.80
11-00-084-000-035	0.00	0.00	300.02	300.02	0.00	0.00	300.02
11-00-095-000-036	0.00	0.00	201.80	201.80	0.00	0.00	201.80
	<b>0.00</b>	<b>0.00</b>	<b>9,573.56</b>	<b>9,573.56</b>	<b>0.00</b>	<b>0.00</b>	<b>9,573.56</b>

**Project # 19079 - LC Port Auth, Demo, Cert 5/6/13 2012TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-098-125-032	0.00	0.00	15,549.04	15,549.04	0.00	0.00	15,549.04
06-24-098-000-004	0.00	0.00	28,800.72	28,800.72	0.00	0.00	28,800.72
	<b>0.00</b>	<b>0.00</b>	<b>44,349.76</b>	<b>44,349.76</b>	<b>0.00</b>	<b>0.00</b>	<b>44,349.76</b>

**Project # 19081 - LORCO, Delq Util, Cert 5/23/13 2012TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-098-000-166	0.00	0.00	415.50	415.50	0.00	0.00	415.50
11-00-098-000-167	0.00	0.00	460.32	460.32	0.00	0.00	460.32
	<b>0.00</b>	<b>0.00</b>	<b>875.82</b>	<b>875.82</b>	<b>0.00</b>	<b>0.00</b>	<b>875.82</b>

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

**Political Subdivision: 10470 - LORAIN COUNTY**

<b>Project # 19082 - LC Port Auth, Demo, Cert 5/31/13 2012 TY</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>	
02-01-006-130-018	0.00	0.00	24,448.12	24,448.12	0.00	0.00	24,448.12	
	<b>0.00</b>	<b>0.00</b>	<b>24,448.12</b>	<b>24,448.12</b>	<b>0.00</b>	<b>0.00</b>	<b>24,448.12</b>	
<b>Totals for: 10470</b>	96,016.52	24,571.05	758,723.55	879,311.12	-7,494.12	-877.64	870,939.36	

**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	0.00	19.64	19.64	0.00	0.00	19.64	
10-00-004-126-018	0.00	0.00	19.64	19.64	0.00	0.00	19.64	
10-00-004-126-019	0.00	0.00	19.64	19.64	0.00	0.00	19.64	
10-00-004-126-020	0.00	0.00	19.64	19.64	0.00	0.00	19.64	
10-00-004-126-021	0.00	0.00	19.64	19.64	0.00	0.00	19.64	
10-00-004-126-022	0.00	0.00	19.64	19.64	0.00	0.00	19.64	
10-00-004-126-023	0.00	0.00	19.64	19.64	0.00	0.00	19.64	
10-00-004-126-024	0.00	0.00	19.64	19.64	0.00	0.00	19.64	
10-00-004-126-025	0.00	0.00	19.64	19.64	0.00	0.00	19.64	
10-00-004-126-026	0.00	0.00	19.64	19.64	0.00	0.00	19.64	
10-00-004-126-027	0.00	0.00	19.64	19.64	0.00	0.00	19.64	
10-00-004-126-028	0.00	0.00	19.64	19.64	0.00	0.00	19.64	
10-00-004-126-029	0.00	0.00	19.64	19.64	0.00	0.00	19.64	
10-00-004-126-030	0.00	0.00	19.64	19.64	0.00	0.00	19.64	
10-00-004-127-002	0.00	0.00	19.64	19.64	0.00	0.00	19.64	
10-00-004-127-003	0.00	0.00	19.64	19.64	0.00	0.00	19.64	
10-00-004-127-005	0.00	0.00	19.64	19.64	0.00	0.00	19.64	
10-00-004-127-006	0.00	0.00	19.64	19.64	0.00	0.00	19.64	

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

**Political Subdivision: 40930 - CARLISLE TWP****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
10-00-004-127-008	0.00	0.00	19.64	19.64	0.00	0.00	19.64
10-00-004-127-009	0.00	0.00	19.64	19.64	0.00	0.00	19.64
10-00-004-127-010	0.00	0.00	19.64	19.64	0.00	0.00	19.64
10-00-004-127-011	0.00	0.00	19.64	19.64	0.00	0.00	19.64
10-00-004-127-012	0.00	0.00	19.64	19.64	0.00	0.00	19.64
10-00-004-127-013	0.00	0.00	19.64	19.64	0.00	0.00	19.64
10-00-004-127-014	0.00	0.00	19.64	19.64	0.00	0.00	19.64
10-00-004-127-015	0.00	0.00	19.64	19.64	0.00	0.00	19.64
10-00-004-127-016	0.00	0.00	19.64	19.64	0.00	0.00	19.64
	<b>0.00</b>	<b>0.00</b>	<b>530.28</b>	<b>530.28</b>	<b>0.00</b>	<b>0.00</b>	<b>530.28</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	0.00	7.47	7.47	0.00	0.00	7.47
10-00-004-124-038	0.00	0.00	7.47	7.47	0.00	0.00	7.47
10-00-004-124-039	0.00	0.00	7.47	7.47	0.00	0.00	7.47
10-00-004-124-040	0.00	0.00	7.47	7.47	0.00	0.00	7.47
10-00-004-124-041	0.00	0.00	7.47	7.47	0.00	0.00	7.47
10-00-004-124-042	0.00	0.00	7.47	7.47	0.00	0.00	7.47
10-00-004-124-043	0.00	0.00	7.47	7.47	0.00	0.00	7.47
10-00-004-124-044	0.00	0.00	7.47	7.47	0.00	0.00	7.47
10-00-004-124-045	0.00	0.00	7.47	7.47	0.00	0.00	7.47
10-00-004-124-046	0.00	0.00	7.47	7.47	0.00	0.00	7.47
10-00-004-124-047	0.00	0.00	7.47	7.47	0.00	0.00	7.47
10-00-004-124-048	0.00	0.00	7.47	7.47	0.00	0.00	7.47
10-00-004-124-049	0.00	0.00	7.47	7.47	0.00	0.00	7.47

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

---

**Political Subdivision: 40930 - CARLISLE TWP**


---

**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
10-00-004-124-053	0.00	0.00	7.47	7.47	0.00	0.00	7.47
10-00-004-124-056	0.00	0.00	7.47	7.47	0.00	0.00	7.47
10-00-004-124-059	0.00	0.00	7.47	7.47	0.00	0.00	7.47
10-00-004-124-062	0.00	8.22	0.00	8.22	0.00	0.00	8.22
10-00-004-124-081	0.00	0.00	7.47	7.47	0.00	0.00	7.47
10-00-004-125-003	0.00	0.00	7.47	7.47	0.00	0.00	7.47
10-00-004-125-004	0.00	0.00	7.47	7.47	0.00	0.00	7.47
10-00-004-125-006	0.00	0.00	7.47	7.47	0.00	0.00	7.47
10-00-004-125-007	0.00	0.00	7.47	7.47	0.00	0.00	7.47
10-00-004-125-008	0.00	0.00	7.47	7.47	0.00	0.00	7.47
10-00-004-125-009	0.00	0.00	3.32	3.32	0.00	0.00	3.32
10-00-004-125-010	0.00	8.22	0.00	8.22	0.00	0.00	8.22
10-00-004-125-011	0.00	0.00	7.47	7.47	0.00	0.00	7.47
10-00-004-125-012	0.00	0.00	7.47	7.47	0.00	0.00	7.47
10-00-004-125-013	0.00	0.00	7.47	7.47	0.00	0.00	7.47
10-00-004-125-014	0.00	0.00	7.47	7.47	0.00	0.00	7.47
10-00-004-125-015	0.00	0.00	7.47	7.47	0.00	0.00	7.47
10-00-004-125-016	0.00	0.00	7.47	7.47	0.00	0.00	7.47
10-00-004-125-017	0.00	0.00	7.47	7.47	0.00	0.00	7.47
10-00-004-125-018	0.00	0.00	7.47	7.47	0.00	0.00	7.47
10-00-004-125-021	0.00	0.00	7.47	7.47	0.00	0.00	7.47
10-00-004-125-022	0.00	0.00	7.47	7.47	0.00	0.00	7.47
10-00-004-125-023	0.00	0.00	7.47	7.47	0.00	0.00	7.47
10-00-004-125-024	0.00	0.00	7.47	7.47	0.00	0.00	7.47
10-00-004-125-027	0.00	0.00	7.47	7.47	0.00	0.00	7.47



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

---

**Political Subdivision: 40930 - CARLISLE TWP**


---

**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
10-00-004-125-028	0.00	0.00	7.47	7.47	0.00	0.00	7.47
10-00-004-125-042	0.00	0.00	7.47	7.47	0.00	0.00	7.47
10-00-004-125-101	0.00	0.00	7.47	7.47	0.00	0.00	7.47
10-00-004-125-102	0.00	8.22	0.00	8.22	0.00	0.00	8.22
10-00-004-125-103	0.00	8.22	0.00	8.22	0.00	0.00	8.22
10-00-004-125-104	0.00	8.22	0.00	8.22	0.00	0.00	8.22
10-00-004-125-118	0.00	0.00	7.47	7.47	0.00	0.00	7.47
10-00-004-125-119	0.00	0.00	7.47	7.47	0.00	0.00	7.47
10-00-004-125-120	0.00	0.00	7.47	7.47	0.00	0.00	7.47
10-00-004-125-121	0.00	0.00	7.47	7.47	0.00	0.00	7.47
10-00-004-130-006	0.00	8.22	7.47	15.69	0.00	0.00	15.69
10-00-004-130-008	0.00	0.00	7.47	7.47	0.00	0.00	7.47
10-00-004-130-011	0.00	0.00	7.47	7.47	0.00	0.00	7.47
10-00-004-130-013	0.00	0.00	7.47	7.47	0.00	0.00	7.47
10-00-004-130-014	0.00	0.00	7.47	7.47	0.00	0.00	7.47
10-00-004-130-017	0.00	0.00	7.47	7.47	0.00	0.00	7.47
10-00-004-130-018	0.00	0.00	7.47	7.47	0.00	0.00	7.47
10-00-004-130-019	0.00	0.00	7.47	7.47	0.00	0.00	7.47
10-00-004-130-020	0.00	0.00	7.47	7.47	0.00	0.00	7.47
10-00-004-130-021	0.00	0.00	7.47	7.47	0.00	0.00	7.47
10-00-004-130-024	0.00	0.00	7.47	7.47	0.00	0.00	7.47
10-00-004-130-028	0.00	0.00	7.47	7.47	0.00	0.00	7.47
10-00-004-130-029	0.00	0.00	7.47	7.47	0.00	0.00	7.47
10-00-004-130-031	0.00	0.00	7.47	7.47	0.00	0.00	7.47
10-00-004-130-032	0.00	0.00	7.47	7.47	0.00	0.00	7.47

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

---

**Political Subdivision: 40930 - CARLISLE TWP**


---

**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>
10-00-004-130-033	0.00	0.00	7.47	7.47	0.00	0.00	7.47
10-00-004-130-034	0.00	0.00	7.47	7.47	0.00	0.00	7.47
10-00-004-130-037	0.00	0.00	7.47	7.47	0.00	0.00	7.47
10-00-004-132-002	0.00	0.00	7.47	7.47	0.00	0.00	7.47
10-00-004-132-003	0.00	0.00	7.47	7.47	0.00	0.00	7.47
10-00-004-132-004	0.00	0.00	7.47	7.47	0.00	0.00	7.47
10-00-004-132-005	0.00	0.00	7.47	7.47	0.00	0.00	7.47
10-00-004-132-006	0.00	0.00	7.47	7.47	0.00	0.00	7.47
10-00-004-132-015	0.00	0.00	7.47	7.47	0.00	0.00	7.47
10-00-004-132-016	0.00	0.00	7.47	7.47	0.00	0.00	7.47
10-00-004-132-017	0.00	0.00	7.47	7.47	0.00	0.00	7.47
10-00-004-132-018	0.00	0.00	7.47	7.47	0.00	0.00	7.47
10-00-004-132-020	0.00	0.00	7.47	7.47	0.00	0.00	7.47
10-00-004-132-027	0.00	0.00	7.47	7.47	0.00	0.00	7.47
10-00-004-132-030	0.00	0.00	7.47	7.47	0.00	0.00	7.47
10-00-004-133-001	0.00	0.00	7.47	7.47	0.00	0.00	7.47
10-00-004-133-003	0.00	0.00	7.47	7.47	0.00	0.00	7.47
10-00-004-133-005	0.00	0.00	7.47	7.47	0.00	0.00	7.47
10-00-004-133-006	0.00	0.00	7.47	7.47	0.00	0.00	7.47
10-00-004-133-007	0.00	0.00	7.47	7.47	0.00	0.00	7.47
10-00-004-133-008	0.00	0.00	7.47	7.47	0.00	0.00	7.47
10-00-004-133-009	0.00	0.00	7.47	7.47	0.00	0.00	7.47
10-00-004-134-001	0.00	0.00	7.47	7.47	0.00	0.00	7.47
10-00-004-134-002	0.00	0.00	7.47	7.47	0.00	0.00	7.47
10-00-004-134-003	0.00	0.00	7.47	7.47	0.00	0.00	7.47

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

---

**Political Subdivision: 40930 - CARLISLE TWP**


---

**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
10-00-004-134-004	0.00	0.00	7.47	7.47	0.00	0.00	7.47
10-00-004-134-006	0.00	0.00	7.47	7.47	0.00	0.00	7.47
10-00-004-134-007	0.00	0.00	7.47	7.47	0.00	0.00	7.47
10-00-004-134-008	0.00	0.00	7.47	7.47	0.00	0.00	7.47
10-00-004-134-009	0.00	0.00	7.47	7.47	0.00	0.00	7.47
10-00-004-135-001	0.00	0.00	7.47	7.47	0.00	0.00	7.47
10-00-004-135-002	0.00	0.00	7.47	7.47	0.00	0.00	7.47
10-00-004-135-005	0.00	0.00	7.47	7.47	0.00	0.00	7.47
10-00-004-135-009	0.00	0.00	7.47	7.47	0.00	0.00	7.47
10-00-004-135-010	0.00	0.00	7.47	7.47	0.00	0.00	7.47
10-00-004-135-013	0.00	0.00	7.47	7.47	0.00	0.00	7.47
10-00-004-135-014	0.00	0.00	7.47	7.47	0.00	0.00	7.47
10-00-004-137-002	0.00	0.00	7.47	7.47	0.00	0.00	7.47
10-00-004-137-003	0.00	0.00	7.47	7.47	0.00	0.00	7.47
10-00-004-137-004	0.00	0.00	7.47	7.47	0.00	0.00	7.47
10-00-004-137-007	0.00	0.00	7.47	7.47	0.00	0.00	7.47
10-00-004-137-008	0.00	0.00	7.47	7.47	0.00	0.00	7.47
10-00-004-137-009	0.00	0.00	7.47	7.47	0.00	0.00	7.47
10-00-004-137-011	0.00	0.00	7.47	7.47	0.00	0.00	7.47
10-00-004-137-012	0.00	0.00	7.47	7.47	0.00	0.00	7.47
10-00-004-137-013	0.00	0.00	7.47	7.47	0.00	0.00	7.47
10-00-004-137-014	0.00	0.00	7.47	7.47	0.00	0.00	7.47
10-00-004-137-015	0.00	0.00	7.47	7.47	0.00	0.00	7.47
10-00-004-138-001	0.00	0.00	7.47	7.47	0.00	0.00	7.47
10-00-004-138-002	0.00	0.00	7.47	7.47	0.00	0.00	7.47

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

---

**Political Subdivision: 40930 - CARLISLE TWP**


---

**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>
10-00-004-138-003	0.00	0.00	7.47	7.47	0.00	0.00	7.47
10-00-004-138-004	0.00	0.00	7.47	7.47	0.00	0.00	7.47
10-00-004-138-005	0.00	0.00	7.47	7.47	0.00	0.00	7.47
10-00-004-138-007	0.00	0.00	7.47	7.47	0.00	0.00	7.47
10-00-004-138-008	0.00	0.00	7.47	7.47	0.00	0.00	7.47
10-00-004-138-010	0.00	0.00	7.47	7.47	0.00	0.00	7.47
10-00-004-139-001	0.00	0.00	7.47	7.47	0.00	0.00	7.47
10-00-004-139-002	0.00	0.00	7.47	7.47	0.00	0.00	7.47
10-00-004-139-003	0.00	0.00	7.47	7.47	0.00	0.00	7.47
10-00-004-139-005	0.00	0.00	7.47	7.47	0.00	0.00	7.47
10-00-004-139-006	0.00	0.00	7.47	7.47	0.00	0.00	7.47
10-00-004-139-007	0.00	0.00	7.47	7.47	0.00	0.00	7.47
10-00-004-139-008	0.00	0.00	7.47	7.47	0.00	0.00	7.47
10-00-004-139-009	0.00	0.00	7.47	7.47	0.00	0.00	7.47
10-00-004-139-010	0.00	0.00	7.47	7.47	0.00	0.00	7.47
10-00-004-139-011	0.00	0.00	7.47	7.47	0.00	0.00	7.47
10-00-004-140-005	0.00	0.00	7.47	7.47	0.00	0.00	7.47
10-00-004-141-002	0.00	0.00	7.47	7.47	0.00	0.00	7.47
10-00-004-141-003	0.00	0.00	7.47	7.47	0.00	0.00	7.47
10-00-004-141-004	0.00	0.00	7.47	7.47	0.00	0.00	7.47
10-00-004-141-005	0.00	0.00	7.47	7.47	0.00	0.00	7.47
10-00-004-142-023	0.00	0.00	7.47	7.47	0.00	0.00	7.47
10-00-004-143-002	0.00	0.00	7.47	7.47	0.00	0.00	7.47
10-00-004-143-003	0.00	0.00	7.47	7.47	0.00	0.00	7.47
10-00-004-143-004	0.00	0.00	7.47	7.47	0.00	0.00	7.47

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

---

**Political Subdivision: 40930 - CARLISLE TWP**


---

**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
10-00-004-143-005	0.00	0.00	7.47	7.47	0.00	0.00	7.47
10-00-004-143-006	0.00	0.00	7.47	7.47	0.00	0.00	7.47
10-00-004-143-007	0.00	0.00	7.47	7.47	0.00	0.00	7.47
10-00-004-143-008	0.00	0.00	7.47	7.47	0.00	0.00	7.47
10-00-004-143-010	0.00	0.00	7.47	7.47	0.00	0.00	7.47
10-00-004-143-012	0.00	0.00	7.47	7.47	0.00	0.00	7.47
	<b>0.00</b>	<b>49.32</b>	<b>1,034.18</b>	<b>1,083.50</b>	<b>0.00</b>	<b>0.00</b>	<b>1,083.50</b>

**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
10-00-004-123-039	0.00	0.00	10.79	10.79	0.00	0.00	10.79
10-00-004-123-042	0.00	0.00	10.79	10.79	0.00	0.00	10.79
10-00-004-123-048	0.00	0.00	10.79	10.79	0.00	0.00	10.79
10-00-004-123-049	0.00	0.00	10.79	10.79	0.00	0.00	10.79
10-00-004-123-052	0.00	0.00	10.79	10.79	0.00	0.00	10.79
10-00-004-123-056	12.64	0.00	0.00	12.64	0.00	0.00	12.64
10-00-004-123-061	0.00	0.00	10.79	10.79	0.00	0.00	10.79
10-00-004-123-062	0.00	0.00	10.79	10.79	0.00	0.00	10.79
10-00-004-123-066	0.00	0.00	10.79	10.79	0.00	0.00	10.79
10-00-004-123-094	0.00	0.00	10.79	10.79	0.00	0.00	10.79
10-00-004-123-095	0.00	0.00	10.79	10.79	0.00	0.00	10.79
10-00-004-124-003	0.00	0.00	10.79	10.79	0.00	0.00	10.79
10-00-004-124-005	0.00	0.00	10.79	10.79	0.00	0.00	10.79
10-00-004-124-007	0.00	0.00	10.79	10.79	0.00	0.00	10.79
10-00-004-124-010	0.00	0.00	10.79	10.79	0.00	0.00	10.79
10-00-004-124-013	0.00	0.00	10.79	10.79	0.00	0.00	10.79

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

---

**Political Subdivision: 40930 - CARLISLE TWP**


---

**Project # 21202 - 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>
10-00-004-124-016	0.00	0.00	10.79	10.79	0.00	0.00	10.79
10-00-004-124-018	0.00	0.00	10.79	10.79	0.00	0.00	10.79
10-00-004-124-022	0.00	0.00	10.79	10.79	0.00	0.00	10.79
10-00-004-124-023	0.00	0.00	10.79	10.79	0.00	0.00	10.79
10-00-004-124-024	24.12	11.87	0.00	35.99	0.00	0.00	35.99
10-00-004-124-025	0.00	0.00	10.79	10.79	0.00	0.00	10.79
10-00-004-124-026	0.00	0.00	10.79	10.79	0.00	0.00	10.79
10-00-004-124-090	0.00	0.00	10.79	10.79	0.00	0.00	10.79
10-00-004-139-012	0.00	0.00	10.79	10.79	0.00	0.00	10.79
10-00-004-139-013	0.00	0.00	10.79	10.79	0.00	0.00	10.79
10-00-004-139-014	0.00	0.00	10.79	10.79	0.00	0.00	10.79
10-00-004-139-015	0.00	0.00	10.79	10.79	0.00	0.00	10.79
10-00-004-139-016	0.00	0.00	10.79	10.79	0.00	0.00	10.79
10-00-004-139-017	0.00	0.00	10.79	10.79	0.00	0.00	10.79
10-00-004-139-019	0.00	0.00	10.79	10.79	0.00	0.00	10.79
10-00-004-139-020	0.00	0.00	10.79	10.79	0.00	0.00	10.79
10-00-004-139-021	0.00	0.00	10.79	10.79	0.00	0.00	10.79
10-00-004-139-022	0.00	0.00	10.79	10.79	0.00	0.00	10.79
10-00-004-139-024	0.00	0.00	10.79	10.79	0.00	0.00	10.79
10-00-004-139-025	0.00	0.00	10.79	10.79	0.00	0.00	10.79
10-00-004-139-026	0.00	0.00	1.24	1.24	0.00	0.00	1.24
10-00-004-140-001	0.00	0.00	10.79	10.79	0.00	0.00	10.79
10-00-004-140-006	0.00	0.00	10.79	10.79	0.00	0.00	10.79
10-00-004-140-007	0.00	0.00	10.79	10.79	0.00	0.00	10.79
10-00-004-140-008	0.00	0.00	10.79	10.79	0.00	0.00	10.79

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

---

**Political Subdivision: 40930 - CARLISLE TWP**


---

**Project # 21202 - 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>
10-00-004-140-009	0.00	0.00	10.79	10.79	0.00	0.00	10.79
10-00-004-140-012	0.00	0.00	10.79	10.79	0.00	0.00	10.79
10-00-004-140-013	0.00	0.00	10.79	10.79	0.00	0.00	10.79
10-00-004-140-014	0.00	0.00	10.79	10.79	0.00	0.00	10.79
10-00-004-140-015	0.00	0.00	10.79	10.79	0.00	0.00	10.79
10-00-004-140-018	0.00	0.00	10.79	10.79	0.00	0.00	10.79
10-00-004-140-019	0.00	0.00	10.79	10.79	0.00	0.00	10.79
10-00-004-140-020	0.00	0.00	10.79	10.79	0.00	0.00	10.79
10-00-004-140-021	0.00	0.00	10.79	10.79	0.00	0.00	10.79
10-00-004-140-022	0.00	0.00	10.79	10.79	0.00	0.00	10.79
10-00-004-140-023	0.00	0.00	10.79	10.79	0.00	0.00	10.79
10-00-004-140-025	0.00	0.00	10.79	10.79	0.00	0.00	10.79
10-00-004-140-026	0.00	0.00	10.79	10.79	0.00	0.00	10.79
10-00-004-140-027	0.00	0.00	10.79	10.79	0.00	0.00	10.79
10-00-004-140-028	0.00	0.00	10.79	10.79	0.00	0.00	10.79
10-00-004-140-030	0.00	0.00	10.79	10.79	0.00	0.00	10.79
10-00-004-141-006	0.00	0.00	10.79	10.79	0.00	0.00	10.79
10-00-004-141-008	0.00	0.00	10.79	10.79	0.00	0.00	10.79
10-00-004-141-012	0.00	0.00	10.79	10.79	0.00	0.00	10.79
10-00-004-141-013	0.00	0.00	10.79	10.79	0.00	0.00	10.79
10-00-004-141-014	0.00	0.00	10.79	10.79	0.00	0.00	10.79
10-00-004-141-015	0.00	0.00	10.79	10.79	0.00	0.00	10.79
10-00-004-141-016	0.00	0.00	10.79	10.79	0.00	0.00	10.79
10-00-004-141-017	0.00	0.00	10.79	10.79	0.00	0.00	10.79
10-00-004-141-018	0.00	0.00	10.79	10.79	0.00	0.00	10.79

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

---

**Political Subdivision: 40930 - CARLISLE TWP**


---

**Project # 21202 - 22-NORTHEAST #1 LIGHT DIST-#8**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-004-141-019	11.48	11.87	0.00	23.35	0.00	0.00	23.35
10-00-004-141-020	0.00	0.00	10.79	10.79	0.00	0.00	10.79
10-00-004-141-021	0.00	0.00	10.79	10.79	0.00	0.00	10.79
10-00-004-141-022	0.00	0.00	10.79	10.79	0.00	0.00	10.79
10-00-004-141-023	0.00	0.00	10.79	10.79	0.00	0.00	10.79
10-00-004-142-001	0.00	0.00	10.79	10.79	0.00	0.00	10.79
10-00-004-142-002	0.00	0.00	10.79	10.79	0.00	0.00	10.79
10-00-004-142-004	0.00	0.00	10.79	10.79	0.00	0.00	10.79
10-00-004-142-005	0.00	0.00	10.71	10.71	0.00	0.00	10.71
10-00-004-142-006	0.00	0.00	10.79	10.79	0.00	0.00	10.79
10-00-004-142-008	0.00	0.00	10.79	10.79	0.00	0.00	10.79
10-00-004-142-009	0.00	0.00	10.79	10.79	0.00	0.00	10.79
10-00-004-142-010	0.00	0.00	10.79	10.79	0.00	0.00	10.79
10-00-004-142-011	0.00	0.00	10.79	10.79	0.00	0.00	10.79
10-00-004-142-012	0.00	0.00	10.79	10.79	0.00	0.00	10.79
10-00-004-142-013	0.00	0.00	10.79	10.79	0.00	0.00	10.79
10-00-004-142-014	0.00	0.00	10.79	10.79	0.00	0.00	10.79
10-00-004-142-015	0.00	0.00	10.79	10.79	0.00	0.00	10.79
10-00-004-142-018	0.00	0.00	10.79	10.79	0.00	0.00	10.79
10-00-004-142-020	0.00	0.00	10.79	10.79	0.00	0.00	10.79
10-00-004-142-021	0.00	0.00	10.79	10.79	0.00	0.00	10.79
10-00-004-142-026	0.00	0.00	10.79	10.79	0.00	0.00	10.79
10-00-004-142-027	0.00	0.00	10.79	10.79	0.00	0.00	10.79
10-00-004-142-028	0.00	0.00	10.79	10.79	0.00	0.00	10.79
10-00-004-142-029	0.00	0.00	10.79	10.79	0.00	0.00	10.79



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

---

**Political Subdivision: 40930 - CARLISLE TWP**


---

**Project # 21202 - 22-NORTHEAST #1 LIGHT DIST-#8**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-004-142-030	0.00	0.00	10.79	10.79	0.00	0.00	10.79
10-00-004-142-031	0.00	0.00	10.79	10.79	0.00	0.00	10.79
10-00-004-142-032	0.00	0.00	10.79	10.79	0.00	0.00	10.79
10-00-004-142-034	0.00	0.00	10.79	10.79	0.00	0.00	10.79
10-00-004-143-013	0.00	0.00	10.79	10.79	0.00	0.00	10.79
10-00-004-143-014	0.00	0.00	10.79	10.79	0.00	0.00	10.79
10-00-004-143-015	43.31	10.79	10.79	64.89	0.00	0.00	64.89
10-00-004-143-016	0.00	0.00	10.79	10.79	0.00	0.00	10.79
10-00-004-143-019	0.00	0.00	10.79	10.79	0.00	0.00	10.79
10-00-004-143-020	0.00	0.00	10.79	10.79	0.00	0.00	10.79
10-00-005-103-001	0.00	0.00	10.79	10.79	0.00	0.00	10.79
10-00-005-103-002	0.00	0.00	10.79	10.79	0.00	0.00	10.79
10-00-005-104-001	0.00	0.00	10.79	10.79	0.00	0.00	10.79
10-00-005-104-002	0.00	0.00	10.79	10.79	0.00	0.00	10.79
10-00-005-104-003	0.00	0.00	10.79	10.79	0.00	0.00	10.79
10-00-005-104-004	0.00	0.00	10.79	10.79	0.00	0.00	10.79
10-00-005-104-005	0.00	0.00	10.79	10.79	0.00	0.00	10.79
10-00-005-104-006	0.00	0.00	10.79	10.79	0.00	0.00	10.79
10-00-005-104-007	0.00	0.00	10.79	10.79	0.00	0.00	10.79
	<b>91.55</b>	<b>34.53</b>	<b>1,144.90</b>	<b>1,270.98</b>	<b>0.00</b>	<b>0.00</b>	<b>1,270.98</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	0.00	9.18	9.18	0.00	0.00	9.18
10-00-015-104-007	0.00	0.00	9.18	9.18	0.00	0.00	9.18
10-00-015-104-008	0.00	0.00	9.18	9.18	0.00	0.00	9.18

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

---

**Political Subdivision: 40930 - CARLISLE TWP**


---

**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
10-00-015-104-010	0.00	0.00	9.18	9.18	0.00	0.00	9.18
10-00-015-104-011	0.00	0.00	9.18	9.18	0.00	0.00	9.18
10-00-015-104-012	0.00	0.00	9.18	9.18	0.00	0.00	9.18
10-00-015-104-014	0.00	0.00	9.18	9.18	0.00	0.00	9.18
10-00-015-104-015	0.00	0.00	9.18	9.18	0.00	0.00	9.18
10-00-015-104-016	0.00	0.00	9.18	9.18	0.00	0.00	9.18
10-00-015-104-017	0.00	0.00	9.18	9.18	0.00	0.00	9.18
10-00-015-104-023	0.00	0.00	9.18	9.18	0.00	0.00	9.18
10-00-015-104-026	0.00	0.00	9.18	9.18	0.00	0.00	9.18
10-00-015-104-029	0.00	0.00	9.18	9.18	0.00	0.00	9.18
10-00-015-104-030	0.00	0.00	9.18	9.18	0.00	0.00	9.18
10-00-015-104-034	0.00	0.00	9.18	9.18	0.00	0.00	9.18
10-00-015-105-001	0.00	0.00	9.18	9.18	0.00	0.00	9.18
10-00-015-105-002	0.00	0.00	9.18	9.18	0.00	0.00	9.18
10-00-015-105-003	0.00	0.00	9.18	9.18	0.00	0.00	9.18
10-00-015-105-006	0.00	0.00	9.18	9.18	0.00	0.00	9.18
10-00-015-105-007	0.00	0.00	9.18	9.18	0.00	0.00	9.18
10-00-015-105-008	0.00	0.00	9.18	9.18	0.00	0.00	9.18
10-00-015-105-009	0.00	0.00	9.18	9.18	0.00	0.00	9.18
10-00-015-105-010	0.00	0.00	9.18	9.18	0.00	0.00	9.18
10-00-015-105-011	0.00	0.00	9.18	9.18	0.00	0.00	9.18
10-00-015-105-013	0.00	0.00	9.18	9.18	0.00	0.00	9.18
10-00-015-105-014	0.00	0.00	9.18	9.18	0.00	0.00	9.18
10-00-015-105-015	0.00	0.00	9.18	9.18	0.00	0.00	9.18
10-00-015-105-016	0.00	0.00	9.18	9.18	0.00	0.00	9.18

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

---

**Political Subdivision: 40930 - CARLISLE TWP**


---

**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>
10-00-015-105-018	0.00	0.00	9.18	9.18	0.00	0.00	9.18
10-00-015-105-019	0.00	0.00	9.18	9.18	0.00	0.00	9.18
10-00-015-105-020	0.00	0.00	9.18	9.18	0.00	0.00	9.18
10-00-015-105-021	0.00	0.00	9.18	9.18	0.00	0.00	9.18
10-00-015-105-023	0.00	0.00	9.18	9.18	0.00	0.00	9.18
10-00-015-106-001	0.00	0.00	9.18	9.18	0.00	0.00	9.18
10-00-015-106-002	0.00	0.00	9.18	9.18	0.00	0.00	9.18
10-00-015-106-006	0.00	0.00	9.18	9.18	0.00	0.00	9.18
10-00-015-106-007	0.00	0.00	9.18	9.18	0.00	0.00	9.18
10-00-015-106-008	0.00	0.00	9.18	9.18	0.00	0.00	9.18
10-00-015-106-009	0.00	0.00	9.18	9.18	0.00	0.00	9.18
10-00-015-106-010	0.00	0.00	9.18	9.18	0.00	0.00	9.18
10-00-015-106-011	0.00	0.00	9.18	9.18	0.00	0.00	9.18
10-00-015-106-012	0.00	0.00	9.18	9.18	0.00	0.00	9.18
10-00-015-106-013	0.00	0.00	9.18	9.18	0.00	0.00	9.18
10-00-015-106-014	0.00	0.00	9.18	9.18	0.00	0.00	9.18
10-00-015-106-015	0.00	0.00	9.18	9.18	0.00	0.00	9.18
10-00-015-106-017	0.00	0.00	9.18	9.18	0.00	0.00	9.18
10-00-015-106-018	0.00	0.00	9.18	9.18	0.00	0.00	9.18
10-00-015-107-001	0.00	0.00	9.18	9.18	0.00	0.00	9.18
10-00-015-107-006	0.00	0.00	9.18	9.18	0.00	0.00	9.18
10-00-015-107-007	0.00	0.00	9.18	9.18	0.00	0.00	9.18
10-00-015-107-008	0.00	0.00	9.18	9.18	0.00	0.00	9.18
10-00-015-107-010	0.00	0.00	9.18	9.18	0.00	0.00	9.18
10-00-015-107-014	0.00	0.00	9.18	9.18	0.00	0.00	9.18

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

---

**Political Subdivision: 40930 - CARLISLE TWP**


---

**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>
10-00-015-107-016	0.00	0.00	9.18	9.18	0.00	0.00	9.18
10-00-015-107-018	0.00	0.00	9.18	9.18	0.00	0.00	9.18
10-00-015-107-019	0.00	0.00	9.18	9.18	0.00	0.00	9.18
10-00-015-107-022	0.00	0.00	9.18	9.18	0.00	0.00	9.18
10-00-015-107-024	0.00	0.00	9.18	9.18	0.00	0.00	9.18
10-00-015-108-001	0.00	0.00	9.18	9.18	0.00	0.00	9.18
10-00-015-108-002	0.00	0.00	9.18	9.18	0.00	0.00	9.18
10-00-015-108-004	0.00	0.00	9.18	9.18	0.00	0.00	9.18
10-00-015-108-010	0.00	0.00	9.18	9.18	0.00	0.00	9.18
10-00-015-108-011	0.00	0.00	9.18	9.18	0.00	0.00	9.18
10-00-015-108-012	0.00	0.00	9.18	9.18	0.00	0.00	9.18
10-00-015-108-013	0.00	0.00	9.18	9.18	0.00	0.00	9.18
10-00-015-108-014	0.00	0.00	9.18	9.18	0.00	0.00	9.18
10-00-015-108-015	0.00	0.00	9.18	9.18	0.00	0.00	9.18
10-00-015-108-016	0.00	0.00	9.18	9.18	0.00	0.00	9.18
10-00-015-108-017	0.00	0.00	9.18	9.18	0.00	0.00	9.18
10-00-015-108-018	0.00	0.00	9.18	9.18	0.00	0.00	9.18
10-00-015-108-020	0.00	0.00	9.18	9.18	0.00	0.00	9.18
10-00-015-108-021	0.00	0.00	9.18	9.18	0.00	0.00	9.18
10-00-015-108-025	0.00	0.00	9.18	9.18	0.00	0.00	9.18
10-00-015-108-026	0.00	0.00	9.18	9.18	0.00	0.00	9.18
10-00-015-108-027	0.00	0.00	9.18	9.18	0.00	0.00	9.18
10-00-015-108-028	0.00	0.00	9.18	9.18	0.00	0.00	9.18
10-00-015-108-032	0.00	0.00	9.18	9.18	0.00	0.00	9.18
10-00-015-108-035	0.00	0.00	9.18	9.18	0.00	0.00	9.18

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

---

**Political Subdivision: 40930 - CARLISLE TWP**


---

**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
10-00-015-108-036	0.00	0.00	9.18	9.18	0.00	0.00	9.18
10-00-015-108-038	0.00	0.00	9.18	9.18	0.00	0.00	9.18
10-00-015-108-039	0.00	0.00	9.18	9.18	0.00	0.00	9.18
10-00-015-108-040	0.00	0.00	9.18	9.18	0.00	0.00	9.18
10-00-015-108-047	0.00	0.00	9.18	9.18	0.00	0.00	9.18
10-00-015-108-050	0.00	0.00	9.18	9.18	0.00	0.00	9.18
10-00-015-108-055	0.00	0.00	9.18	9.18	0.00	0.00	9.18
10-00-015-108-056	0.00	0.00	9.18	9.18	0.00	0.00	9.18
10-00-015-108-057	0.00	0.00	9.18	9.18	0.00	0.00	9.18
10-00-015-108-060	0.00	0.00	9.18	9.18	0.00	0.00	9.18
10-00-015-108-063	0.00	10.10	0.00	10.10	0.00	0.00	10.10
10-00-015-108-064	0.00	0.00	9.18	9.18	0.00	0.00	9.18
10-00-015-109-001	0.00	0.00	9.18	9.18	0.00	0.00	9.18
10-00-015-109-002	0.00	0.00	9.18	9.18	0.00	0.00	9.18
10-00-015-109-003	0.00	0.00	9.18	9.18	0.00	0.00	9.18
10-00-015-109-005	0.00	0.00	9.18	9.18	0.00	0.00	9.18
10-00-015-109-006	0.00	0.00	9.18	9.18	0.00	0.00	9.18
10-00-015-109-007	0.00	0.00	9.18	9.18	0.00	0.00	9.18
10-00-015-109-008	0.00	0.00	9.18	9.18	0.00	0.00	9.18
10-00-015-109-009	0.00	0.00	9.18	9.18	0.00	0.00	9.18
10-00-015-109-010	0.00	0.00	9.18	9.18	0.00	0.00	9.18
10-00-015-109-011	0.00	0.00	9.18	9.18	0.00	0.00	9.18
10-00-015-109-012	0.00	0.00	9.18	9.18	0.00	0.00	9.18
10-00-015-109-014	0.00	0.00	9.18	9.18	0.00	0.00	9.18
10-00-015-109-015	0.00	0.00	9.18	9.18	0.00	0.00	9.18

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

---

**Political Subdivision: 40930 - CARLISLE TWP**


---

**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
10-00-015-109-016	0.00	0.00	9.18	9.18	0.00	0.00	9.18
10-00-015-109-017	0.00	0.00	9.18	9.18	0.00	0.00	9.18
10-00-015-109-018	0.00	0.00	9.18	9.18	0.00	0.00	9.18
10-00-015-109-020	0.00	0.00	9.18	9.18	0.00	0.00	9.18
10-00-015-109-021	0.00	0.00	9.18	9.18	0.00	0.00	9.18
10-00-015-109-023	0.00	0.00	9.18	9.18	0.00	0.00	9.18
10-00-015-109-025	0.00	0.00	9.18	9.18	0.00	0.00	9.18
10-00-015-109-026	0.00	0.00	9.18	9.18	0.00	0.00	9.18
10-00-015-109-027	0.00	0.00	9.18	9.18	0.00	0.00	9.18
10-00-015-109-028	0.00	0.00	9.18	9.18	0.00	0.00	9.18
10-00-015-109-031	0.00	0.00	9.18	9.18	0.00	0.00	9.18
10-00-015-110-001	0.00	0.00	9.18	9.18	0.00	0.00	9.18
10-00-015-110-003	0.00	0.00	9.18	9.18	0.00	0.00	9.18
10-00-015-110-005	0.00	0.00	9.18	9.18	0.00	0.00	9.18
10-00-015-110-006	0.00	0.00	9.18	9.18	0.00	0.00	9.18
10-00-015-110-008	0.00	0.00	9.18	9.18	0.00	0.00	9.18
10-00-015-110-009	0.00	0.00	9.18	9.18	0.00	0.00	9.18
10-00-015-110-010	0.00	0.00	9.18	9.18	0.00	0.00	9.18
10-00-015-110-011	0.00	0.00	9.18	9.18	0.00	0.00	9.18
10-00-015-110-012	0.00	0.00	9.18	9.18	0.00	0.00	9.18
10-00-015-110-013	0.00	0.00	9.18	9.18	0.00	0.00	9.18
10-00-015-110-014	0.00	10.10	9.18	19.28	0.00	0.00	19.28
10-00-015-110-015	0.00	0.00	9.18	9.18	0.00	0.00	9.18
10-00-015-110-016	0.00	0.00	9.18	9.18	0.00	0.00	9.18
10-00-015-110-017	0.00	0.00	9.18	9.18	0.00	0.00	9.18

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

---

**Political Subdivision: 40930 - CARLISLE TWP**


---

**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
10-00-015-110-018	0.00	0.00	9.18	9.18	0.00	0.00	9.18
10-00-015-110-020	0.00	0.00	9.18	9.18	0.00	0.00	9.18
10-00-015-110-021	0.00	0.00	9.18	9.18	0.00	0.00	9.18
10-00-015-110-022	0.00	0.00	9.18	9.18	0.00	0.00	9.18
10-00-015-110-023	0.00	0.00	9.18	9.18	0.00	0.00	9.18
10-00-015-110-024	0.00	0.00	9.18	9.18	0.00	0.00	9.18
10-00-015-110-025	0.00	0.00	9.18	9.18	0.00	0.00	9.18
10-00-015-110-026	0.00	0.00	9.18	9.18	0.00	0.00	9.18
10-00-015-110-027	0.00	0.00	9.18	9.18	0.00	0.00	9.18
10-00-015-110-030	0.00	0.00	9.18	9.18	0.00	0.00	9.18
10-00-015-110-031	0.00	0.00	9.18	9.18	0.00	0.00	9.18
10-00-015-110-033	0.00	0.00	9.18	9.18	0.00	0.00	9.18
10-00-015-110-034	0.00	0.00	9.18	9.18	0.00	0.00	9.18
10-00-015-110-036	0.00	0.00	9.18	9.18	0.00	0.00	9.18
10-00-015-111-001	9.06	10.10	9.18	28.34	0.00	0.00	28.34
10-00-015-111-002	0.00	0.00	9.18	9.18	0.00	0.00	9.18
10-00-015-111-003	0.00	0.00	9.18	9.18	0.00	0.00	9.18
10-00-015-111-004	0.00	0.00	9.18	9.18	0.00	0.00	9.18
10-00-015-111-005	0.00	0.00	9.18	9.18	0.00	0.00	9.18
10-00-015-111-006	0.00	0.00	9.18	9.18	0.00	0.00	9.18
10-00-015-111-007	0.00	0.00	9.18	9.18	0.00	0.00	9.18
10-00-015-111-008	0.00	0.00	9.18	9.18	0.00	0.00	9.18
10-00-015-111-009	0.00	0.00	9.18	9.18	0.00	0.00	9.18
10-00-015-111-010	0.00	0.00	9.18	9.18	0.00	0.00	9.18
10-00-015-111-011	0.00	0.00	9.18	9.18	0.00	0.00	9.18

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

---

**Political Subdivision: 40930 - CARLISLE TWP**


---

**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
10-00-015-111-012	0.00	0.00	9.18	9.18	0.00	0.00	9.18
10-00-015-111-014	0.00	0.00	9.18	9.18	0.00	0.00	9.18
10-00-015-111-015	0.00	0.00	9.18	9.18	0.00	0.00	9.18
10-00-015-111-016	0.00	0.00	9.18	9.18	0.00	0.00	9.18
10-00-015-111-017	0.00	0.00	9.18	9.18	0.00	0.00	9.18
10-00-015-111-019	0.00	0.00	9.18	9.18	0.00	0.00	9.18
10-00-015-111-020	0.00	0.00	9.18	9.18	0.00	0.00	9.18
10-00-015-111-021	0.00	0.00	9.18	9.18	0.00	0.00	9.18
10-00-015-112-001	0.00	0.00	9.18	9.18	0.00	0.00	9.18
10-00-015-112-002	0.00	0.00	9.18	9.18	0.00	0.00	9.18
10-00-015-112-003	0.00	0.00	9.18	9.18	0.00	0.00	9.18
10-00-015-112-004	0.00	0.00	9.18	9.18	0.00	0.00	9.18
10-00-015-112-010	0.00	0.00	9.18	9.18	0.00	0.00	9.18
10-00-015-112-011	0.00	0.00	9.18	9.18	0.00	0.00	9.18
10-00-015-112-012	0.00	0.00	9.18	9.18	0.00	0.00	9.18
10-00-015-112-016	0.00	0.00	9.18	9.18	0.00	0.00	9.18
10-00-015-112-018	0.00	0.00	9.18	9.18	0.00	0.00	9.18
10-00-015-112-021	0.00	0.00	9.18	9.18	0.00	0.00	9.18
10-00-015-112-022	0.00	0.00	9.18	9.18	0.00	0.00	9.18
10-00-015-112-024	0.00	0.00	9.18	9.18	0.00	0.00	9.18
10-00-015-112-025	0.00	0.00	9.18	9.18	0.00	0.00	9.18
	<b>9.06</b>	<b>30.30</b>	<b>1,588.14</b>	<b>1,627.50</b>	<b>0.00</b>	<b>0.00</b>	<b>1,627.50</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	0.00	21.49	21.49	0.00	0.00	21.49



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

---

**Political Subdivision: 40930 - CARLISLE TWP**


---

**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
10-00-016-000-142	0.00	0.00	21.49	21.49	0.00	0.00	21.49
10-00-016-000-143	0.00	0.00	21.49	21.49	0.00	0.00	21.49
10-00-016-000-144	0.00	0.00	21.49	21.49	0.00	0.00	21.49
10-00-016-000-145	0.00	0.00	21.49	21.49	0.00	0.00	21.49
10-00-016-000-146	0.00	0.00	21.49	21.49	0.00	0.00	21.49
10-00-016-000-147	0.00	0.00	21.49	21.49	0.00	0.00	21.49
10-00-016-000-148	0.00	0.00	21.49	21.49	0.00	0.00	21.49
10-00-016-000-151	0.00	0.00	21.49	21.49	0.00	0.00	21.49
10-00-016-000-153	0.00	0.00	21.49	21.49	0.00	0.00	21.49
10-00-016-000-154	0.00	0.00	21.49	21.49	0.00	0.00	21.49
10-00-016-000-155	0.00	0.00	21.49	21.49	0.00	0.00	21.49
10-00-016-000-156	0.00	0.00	21.49	21.49	0.00	0.00	21.49
10-00-016-000-157	0.00	0.00	21.49	21.49	0.00	0.00	21.49
10-00-016-000-158	0.00	0.00	21.49	21.49	0.00	0.00	21.49
10-00-016-000-159	0.00	0.00	21.49	21.49	0.00	-21.49	0.00
10-00-016-000-160	0.00	0.00	21.49	21.49	0.00	0.00	21.49
10-00-016-000-162	0.00	0.00	21.49	21.49	0.00	0.00	21.49
10-00-016-000-163	0.00	0.00	21.49	21.49	0.00	0.00	21.49
10-00-016-000-164	0.00	0.00	21.49	21.49	0.00	0.00	21.49
10-00-016-000-165	0.00	0.00	21.49	21.49	0.00	0.00	21.49
10-00-016-000-166	0.00	0.00	21.49	21.49	0.00	0.00	21.49
10-00-016-000-167	0.00	0.00	21.49	21.49	0.00	0.00	21.49
10-00-016-000-168	0.00	0.00	21.49	21.49	0.00	0.00	21.49
10-00-016-000-169	0.00	0.00	21.49	21.49	0.00	0.00	21.49
10-00-016-000-170	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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

---

**Political Subdivision: 40930 - CARLISLE TWP**


---

**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
10-00-016-000-172	0.00	0.00	21.49	21.49	0.00	0.00	21.49
10-00-016-000-173	0.00	0.00	21.49	21.49	0.00	0.00	21.49
10-00-016-000-174	0.00	0.00	21.49	21.49	0.00	0.00	21.49
10-00-016-000-175	0.00	0.00	21.49	21.49	0.00	0.00	21.49
10-00-025-103-011	0.00	0.00	21.49	21.49	0.00	0.00	21.49
10-00-025-103-012	0.00	0.00	21.49	21.49	0.00	0.00	21.49
10-00-025-103-013	0.00	0.00	21.49	21.49	0.00	0.00	21.49
10-00-025-103-016	0.00	0.00	21.49	21.49	0.00	0.00	21.49
10-00-025-103-017	0.00	0.00	21.49	21.49	0.00	0.00	21.49
10-00-025-103-018	0.00	0.00	21.49	21.49	0.00	0.00	21.49
10-00-025-103-019	0.00	0.00	21.49	21.49	0.00	0.00	21.49
10-00-025-103-020	0.00	0.00	21.49	21.49	0.00	0.00	21.49
10-00-025-103-021	0.00	0.00	21.49	21.49	0.00	0.00	21.49
10-00-025-103-023	0.00	0.00	21.49	21.49	0.00	0.00	21.49
10-00-025-103-024	0.00	0.00	21.49	21.49	0.00	0.00	21.49
	<b>0.00</b>	<b>0.00</b>	<b>880.26</b>	<b>880.26</b>	<b>0.00</b>	<b>-21.49</b>	<b>858.77</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	0.00	5.03	5.03	0.00	0.00	5.03
10-00-006-126-028	0.00	0.00	5.03	5.03	0.00	0.00	5.03
10-00-006-126-029	0.00	0.00	5.03	5.03	0.00	0.00	5.03
10-00-006-126-037	0.00	0.00	5.03	5.03	0.00	0.00	5.03
10-00-006-126-039	0.00	0.00	5.03	5.03	0.00	0.00	5.03
10-00-006-126-040	0.00	0.00	5.03	5.03	0.00	0.00	5.03
10-00-006-126-041	0.00	0.00	5.03	5.03	0.00	0.00	5.03

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

**Political Subdivision: 40930 - CARLISLE TWP****Project # 21205 - 22-OVERLOOK 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>
10-00-006-126-042	0.00	0.00	5.03	5.03	0.00	0.00	5.03
10-00-006-126-061	0.00	0.00	5.03	5.03	0.00	0.00	5.03
10-00-006-126-063	0.00	0.00	5.03	5.03	0.00	0.00	5.03
10-00-006-126-067	0.00	0.00	5.03	5.03	0.00	0.00	5.03
10-00-006-126-069	0.00	0.00	5.03	5.03	0.00	0.00	5.03
10-00-006-126-092	0.00	0.00	5.03	5.03	0.00	0.00	5.03
10-00-006-126-096	0.00	0.00	5.03	5.03	0.00	0.00	5.03
10-00-006-126-099	0.00	0.00	5.03	5.03	0.00	0.00	5.03
10-00-006-126-101	0.00	0.00	5.03	5.03	0.00	0.00	5.03
10-00-006-126-106	0.00	0.00	5.03	5.03	0.00	0.00	5.03
10-00-006-126-112	0.00	0.00	5.03	5.03	0.00	0.00	5.03
10-00-006-126-114	0.00	0.00	5.03	5.03	0.00	0.00	5.03
10-00-006-126-117	0.00	0.00	5.03	5.03	0.00	0.00	5.03
10-00-006-126-120	0.00	0.00	5.03	5.03	0.00	0.00	5.03
10-00-006-126-124	0.00	0.00	5.03	5.03	0.00	0.00	5.03
10-00-006-126-131	0.00	0.00	5.03	5.03	0.00	0.00	5.03
	<b>0.00</b>	<b>0.00</b>	<b>115.69</b>	<b>115.69</b>	<b>0.00</b>	<b>0.00</b>	<b>115.69</b>

**Project # 21223 - Carlisle Avenue /Str Lighting, #6**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
10-00-008-113-007	0.00	0.00	2.78	2.78	0.00	0.00	2.78
10-00-008-113-008	0.00	0.00	2.78	2.78	0.00	0.00	2.78
10-00-008-113-015	0.00	0.00	2.78	2.78	0.00	0.00	2.78
10-00-008-113-016	0.00	0.00	2.78	2.78	0.00	0.00	2.78
10-00-008-113-017	0.00	0.00	2.78	2.78	0.00	0.00	2.78
10-00-008-113-018	0.00	3.06	2.78	5.84	0.00	0.00	5.84

**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
10-00-008-113-019	0.00	3.06	2.78	5.84	0.00	0.00	5.84
10-00-008-113-020	0.00	0.00	2.78	2.78	0.00	0.00	2.78
10-00-008-113-021	0.00	0.00	2.78	2.78	0.00	0.00	2.78
10-00-008-113-023	0.00	0.00	2.78	2.78	0.00	0.00	2.78
10-00-008-113-024	0.00	0.00	2.78	2.78	0.00	0.00	2.78
10-00-008-113-025	0.00	0.00	2.78	2.78	0.00	0.00	2.78
10-00-008-113-026	0.00	0.00	2.78	2.78	0.00	0.00	2.78
10-00-008-113-027	0.00	0.00	2.78	2.78	0.00	0.00	2.78
10-00-008-113-028	0.00	0.00	2.78	2.78	0.00	0.00	2.78
10-00-008-113-029	0.00	0.00	2.78	2.78	0.00	0.00	2.78
10-00-008-113-030	0.00	0.00	2.78	2.78	0.00	0.00	2.78
10-00-008-113-031	0.00	0.00	2.78	2.78	0.00	0.00	2.78
10-00-008-113-032	0.00	0.00	2.78	2.78	0.00	0.00	2.78
10-00-008-113-033	0.00	0.00	2.78	2.78	0.00	0.00	2.78
10-00-008-113-034	0.00	0.00	2.78	2.78	0.00	0.00	2.78
10-00-008-113-035	0.00	0.00	2.78	2.78	0.00	0.00	2.78
10-00-008-113-036	0.00	0.00	2.78	2.78	0.00	0.00	2.78
10-00-008-113-037	2.65	3.06	2.78	8.49	0.00	0.00	8.49
10-00-008-113-039	0.00	0.00	2.78	2.78	0.00	0.00	2.78
10-00-008-113-041	0.00	0.00	2.78	2.78	0.00	0.00	2.78
10-00-008-113-042	0.00	0.00	2.78	2.78	0.00	0.00	2.78
10-00-008-113-043	0.00	0.00	2.78	2.78	0.00	0.00	2.78
10-00-008-113-048	0.00	0.00	2.78	2.78	0.00	0.00	2.78
10-00-008-113-049	0.00	0.00	2.78	2.78	0.00	0.00	2.78
10-00-008-113-059	0.00	0.00	2.78	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
10-00-008-114-001	0.00	0.00	2.78	2.78	0.00	0.00	2.78
10-00-008-114-002	0.00	0.00	2.78	2.78	0.00	0.00	2.78
10-00-008-114-003	0.00	0.00	2.78	2.78	0.00	0.00	2.78
10-00-008-114-004	0.00	0.00	2.78	2.78	0.00	0.00	2.78
10-00-008-114-005	0.00	0.00	2.78	2.78	0.00	0.00	2.78
10-00-008-114-006	0.00	0.00	2.78	2.78	0.00	0.00	2.78
10-00-008-114-007	0.00	0.00	2.78	2.78	0.00	0.00	2.78
10-00-008-114-011	0.00	0.00	2.78	2.78	0.00	0.00	2.78
10-00-008-114-012	0.00	0.00	2.78	2.78	0.00	0.00	2.78
10-00-008-114-013	60.28	0.00	0.00	60.28	0.00	0.00	60.28
10-00-008-114-014	0.00	0.00	2.78	2.78	0.00	0.00	2.78
10-00-008-114-016	0.00	0.00	2.78	2.78	0.00	0.00	2.78
10-00-008-114-019	0.00	0.00	2.78	2.78	0.00	0.00	2.78
10-00-008-114-020	0.00	0.00	2.78	2.78	0.00	0.00	2.78
10-00-008-114-021	0.00	0.00	2.78	2.78	0.00	0.00	2.78
10-00-008-114-022	0.00	0.00	2.80	2.80	0.00	0.00	2.80
10-00-008-114-023	0.00	0.00	2.78	2.78	0.00	0.00	2.78
10-00-008-114-025	0.00	3.06	2.78	5.84	0.00	0.00	5.84
10-00-008-114-026	0.00	0.00	2.78	2.78	0.00	0.00	2.78
10-00-008-114-027	0.00	0.00	2.78	2.78	0.00	0.00	2.78
10-00-008-114-036	0.00	0.00	2.78	2.78	0.00	0.00	2.78
10-00-008-115-001	0.00	0.00	2.78	2.78	0.00	0.00	2.78
10-00-008-115-002	0.00	0.00	2.78	2.78	0.00	0.00	2.78
10-00-008-115-003	0.00	0.00	2.78	2.78	0.00	0.00	2.78
10-00-008-115-004	0.00	0.00	2.78	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
10-00-008-115-005	0.00	0.00	2.78	2.78	0.00	0.00	2.78
10-00-008-115-010	0.00	0.00	2.78	2.78	0.00	0.00	2.78
10-00-008-115-015	0.00	0.00	2.78	2.78	0.00	0.00	2.78
10-00-008-115-016	0.00	0.00	2.78	2.78	0.00	0.00	2.78
10-00-008-115-017	0.00	0.00	2.78	2.78	0.00	0.00	2.78
10-00-008-115-018	0.00	0.00	2.78	2.78	0.00	0.00	2.78
	<b>62.93</b>	<b>12.24</b>	<b>169.60</b>	<b>244.77</b>	<b>0.00</b>	<b>0.00</b>	<b>244.77</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
10-00-008-113-037	114.92	0.00	0.00	114.92	0.00	0.00	114.92
	<b>114.92</b>	<b>0.00</b>	<b>0.00</b>	<b>114.92</b>	<b>0.00</b>	<b>0.00</b>	<b>114.92</b>

**Project # 29073 - Nuisance, Cert 7/3/13 for 2012 TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-004-131-006	0.00	0.00	127.92	127.92	0.00	0.00	127.92
	<b>0.00</b>	<b>0.00</b>	<b>127.92</b>	<b>127.92</b>	<b>0.00</b>	<b>0.00</b>	<b>127.92</b>

<b>Totals for: 40930</b>	278.46	126.39	5,590.97	5,995.82	0.00	-21.49	5,974.33
--------------------------	--------	--------	----------	----------	------	--------	----------

**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	0.00	52.91	52.91	0.00	0.00	52.91
12-00-043-000-048	0.00	0.00	52.91	52.91	0.00	0.00	52.91
12-00-043-000-049	0.00	0.00	52.91	52.91	0.00	0.00	52.91
12-00-043-000-050	0.00	0.00	52.91	52.91	0.00	0.00	52.91

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

---

**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
12-00-043-000-052	0.00	0.00	52.91	52.91	0.00	0.00	52.91
12-00-043-000-053	0.00	0.00	52.91	52.91	0.00	0.00	52.91
12-00-043-000-054	0.00	0.00	52.91	52.91	0.00	0.00	52.91
12-00-043-000-055	0.00	0.00	52.91	52.91	0.00	0.00	52.91
	<b>0.00</b>	<b>0.00</b>	<b>423.28</b>	<b>423.28</b>	<b>0.00</b>	<b>0.00</b>	<b>423.28</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	0.00	35.59	35.59	0.00	0.00	35.59
12-00-037-000-047	0.00	0.00	35.59	35.59	0.00	0.00	35.59
12-00-038-000-077	0.00	0.00	35.59	35.59	0.00	0.00	35.59
12-00-043-000-058	0.00	0.00	35.59	35.59	0.00	0.00	35.59
12-00-043-000-059	0.00	0.00	35.59	35.59	0.00	0.00	35.59
12-00-043-000-060	0.00	0.00	35.59	35.59	0.00	0.00	35.59
12-00-043-000-061	0.00	0.00	35.59	35.59	0.00	0.00	35.59
12-00-043-000-062	0.00	0.00	35.59	35.59	0.00	0.00	35.59
12-00-043-000-063	0.00	0.00	35.59	35.59	0.00	0.00	35.59
12-00-043-000-064	0.00	0.00	35.59	35.59	0.00	0.00	35.59
12-00-043-000-065	0.00	0.00	35.59	35.59	0.00	0.00	35.59
12-00-043-000-066	0.00	0.00	35.59	35.59	0.00	0.00	35.59
12-00-044-000-057	0.00	0.00	35.59	35.59	0.00	0.00	35.59
12-00-044-000-058	0.00	0.00	35.59	35.59	0.00	0.00	35.59
12-00-044-000-059	0.00	0.00	35.59	35.59	0.00	0.00	35.59
	<b>0.00</b>	<b>0.00</b>	<b>533.85</b>	<b>533.85</b>	<b>0.00</b>	<b>0.00</b>	<b>533.85</b>

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

---

**Political Subdivision: 41271 - COLUMBIA TWP**


---

**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
12-00-066-101-026	0.00	12.56	0.00	12.56	0.00	0.00	12.56
12-00-066-101-027	0.00	0.00	11.42	11.42	0.00	0.00	11.42
12-00-066-101-030	0.00	0.00	11.42	11.42	0.00	0.00	11.42
12-00-066-101-031	0.00	0.00	11.42	11.42	0.00	0.00	11.42
12-00-066-102-016	0.00	0.00	11.42	11.42	0.00	0.00	11.42
12-00-066-102-017	0.00	0.00	11.42	11.42	0.00	0.00	11.42
12-00-066-102-018	0.00	0.00	11.42	11.42	0.00	0.00	11.42
12-00-066-102-020	0.00	0.00	11.42	11.42	0.00	0.00	11.42
12-00-066-102-021	0.00	0.00	11.42	11.42	0.00	0.00	11.42
12-00-066-102-022	0.00	0.00	11.42	11.42	0.00	0.00	11.42
12-00-066-102-023	0.00	0.00	11.42	11.42	0.00	0.00	11.42
12-00-066-102-024	0.00	0.00	11.42	11.42	0.00	0.00	11.42
12-00-066-102-025	0.00	0.00	11.42	11.42	0.00	0.00	11.42
12-00-066-102-026	0.00	0.00	11.42	11.42	0.00	0.00	11.42
12-00-066-102-028	0.00	0.00	11.42	11.42	0.00	0.00	11.42
12-00-066-102-029	0.00	0.00	11.42	11.42	0.00	0.00	11.42
12-00-066-102-030	0.00	0.00	11.42	11.42	0.00	0.00	11.42
12-00-066-103-001	0.00	0.00	11.42	11.42	0.00	0.00	11.42
12-00-066-103-002	0.00	0.00	11.42	11.42	0.00	0.00	11.42
12-00-066-103-003	14.92	0.00	0.00	14.92	0.00	0.00	14.92
12-00-066-103-006	0.00	0.00	11.42	11.42	0.00	0.00	11.42
12-00-066-103-007	0.00	0.00	11.42	11.42	0.00	0.00	11.42
12-00-066-103-008	0.00	0.00	11.42	11.42	0.00	0.00	11.42
12-00-066-103-009	0.00	0.00	11.42	11.42	0.00	0.00	11.42
12-00-066-103-010	0.00	0.00	11.42	11.42	0.00	0.00	11.42



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

**Political Subdivision: 41271 - COLUMBIA TWP****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>
12-00-066-103-011	35.68	0.00	11.42	47.10	0.00	0.00	47.10
12-00-066-103-012	0.00	0.00	11.42	11.42	0.00	0.00	11.42
12-00-066-103-013	0.00	0.00	11.42	11.42	0.00	0.00	11.42
12-00-066-103-014	0.00	0.00	11.42	11.42	0.00	0.00	11.42
12-00-066-103-016	0.00	0.00	11.42	11.42	0.00	0.00	11.42
12-00-066-103-018	0.00	0.00	11.42	11.42	0.00	0.00	11.42
12-00-066-103-019	0.00	0.00	11.42	11.42	0.00	0.00	11.42
12-00-066-103-021	0.00	0.00	11.42	11.42	0.00	0.00	11.42
12-00-066-103-022	0.00	0.00	11.42	11.42	0.00	0.00	11.42
12-00-066-103-024	0.00	0.00	11.42	11.42	0.00	0.00	11.42
12-00-066-103-027	0.00	0.00	11.42	11.42	0.00	0.00	11.42
	<b>50.60</b>	<b>12.56</b>	<b>388.28</b>	<b>451.44</b>	<b>0.00</b>	<b>0.00</b>	<b>451.44</b>

**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>
12-00-023-000-035	0.00	0.00	65.43	65.43	0.00	0.00	65.43
12-00-023-000-037	0.00	0.00	65.43	65.43	0.00	0.00	65.43
12-00-023-000-038	0.00	0.00	65.43	65.43	0.00	0.00	65.43
12-00-023-000-039	0.00	0.00	65.43	65.43	0.00	0.00	65.43
12-00-023-000-040	0.00	0.00	65.43	65.43	0.00	0.00	65.43
12-00-023-000-041	0.00	0.00	65.43	65.43	0.00	0.00	65.43
12-00-023-000-042	0.00	0.00	65.43	65.43	0.00	0.00	65.43
12-00-023-000-043	0.00	0.00	65.43	65.43	0.00	0.00	65.43
12-00-023-000-044	0.00	0.00	65.43	65.43	0.00	0.00	65.43
12-00-023-000-045	0.00	0.00	65.43	65.43	0.00	0.00	65.43
12-00-023-000-046	0.00	71.97	65.43	137.40	0.00	0.00	137.40

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

**Political Subdivision: 41271 - COLUMBIA TWP****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>
12-00-023-000-047	0.00	0.00	65.43	65.43	0.00	0.00	65.43
12-00-023-000-048	0.00	0.00	65.43	65.43	0.00	0.00	65.43
12-00-023-000-049	0.00	0.00	65.43	65.43	0.00	0.00	65.43
12-00-023-000-050	0.00	0.00	65.43	65.43	0.00	0.00	65.43
12-00-023-000-051	0.00	0.00	65.43	65.43	0.00	0.00	65.43
12-00-023-000-052	0.00	0.00	65.43	65.43	0.00	0.00	65.43
12-00-023-000-053	0.00	0.00	65.43	65.43	0.00	0.00	65.43
12-00-023-000-054	0.00	0.00	65.43	65.43	0.00	0.00	65.43
12-00-023-000-055	0.00	0.00	65.43	65.43	0.00	0.00	65.43
12-00-023-000-056	0.00	0.00	65.43	65.43	0.00	0.00	65.43
12-00-023-000-057	0.00	0.00	65.43	65.43	0.00	0.00	65.43
	<b>0.00</b>	<b>71.97</b>	<b>1,439.46</b>	<b>1,511.43</b>	<b>0.00</b>	<b>0.00</b>	<b>1,511.43</b>

**Project # 21207 - 25-REDFERN FARMS/PH 1 LIGHT DIST**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
12-00-019-000-027	0.00	0.00	31.04	31.04	0.00	0.00	31.04
12-00-019-000-028	0.00	0.00	31.04	31.04	0.00	0.00	31.04
12-00-019-000-029	0.00	0.00	31.04	31.04	0.00	0.00	31.04
12-00-019-000-030	0.00	0.00	31.04	31.04	0.00	0.00	31.04
12-00-019-000-031	0.00	0.00	31.04	31.04	0.00	0.00	31.04
12-00-019-000-032	0.00	0.00	31.04	31.04	0.00	0.00	31.04
12-00-019-000-033	0.00	0.00	31.04	31.04	0.00	0.00	31.04
12-00-019-000-034	0.00	0.00	31.04	31.04	0.00	0.00	31.04
12-00-019-000-035	0.00	0.00	31.04	31.04	0.00	0.00	31.04
12-00-019-000-037	0.00	0.00	31.04	31.04	0.00	0.00	31.04
12-00-019-000-039	0.00	0.00	31.04	31.04	0.00	0.00	31.04

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

---

**Political Subdivision: 41271 - COLUMBIA TWP**


---

**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
12-00-019-000-040	0.00	0.00	31.04	31.04	0.00	0.00	31.04
12-00-019-000-041	0.00	0.00	31.04	31.04	0.00	0.00	31.04
12-00-019-000-043	0.00	0.00	31.04	31.04	0.00	0.00	31.04
12-00-019-000-044	0.00	34.14	31.04	65.18	0.00	0.00	65.18
12-00-019-000-045	0.00	0.00	31.04	31.04	0.00	0.00	31.04
12-00-019-000-048	0.00	0.00	31.04	31.04	0.00	0.00	31.04
12-00-019-000-050	0.00	0.00	31.04	31.04	0.00	0.00	31.04
12-00-019-000-051	0.00	0.00	31.04	31.04	0.00	0.00	31.04
12-00-019-000-054	0.00	0.00	31.04	31.04	0.00	0.00	31.04
12-00-019-000-055	0.00	0.00	31.04	31.04	0.00	0.00	31.04
12-00-019-000-056	0.00	0.00	31.04	31.04	0.00	0.00	31.04
12-00-019-000-059	0.00	0.00	31.04	31.04	0.00	0.00	31.04
12-00-019-000-060	0.00	0.00	31.04	31.04	0.00	0.00	31.04
12-00-019-000-061	0.00	0.00	31.04	31.04	0.00	0.00	31.04
12-00-019-000-062	0.00	0.00	31.04	31.04	0.00	0.00	31.04
12-00-019-000-063	0.00	0.00	31.04	31.04	0.00	0.00	31.04
12-00-019-000-064	0.00	0.00	31.04	31.04	0.00	0.00	31.04
12-00-019-000-065	0.00	0.00	31.04	31.04	0.00	0.00	31.04
12-00-019-000-066	0.00	0.00	31.04	31.04	0.00	0.00	31.04
12-00-019-000-067	0.00	0.00	31.04	31.04	0.00	0.00	31.04
12-00-019-000-069	0.00	0.00	31.12	31.12	0.00	0.00	31.12
12-00-019-000-070	0.00	0.00	31.04	31.04	0.00	0.00	31.04
12-00-019-000-072	0.00	0.00	31.04	31.04	0.00	0.00	31.04
12-00-019-000-073	0.00	0.00	31.04	31.04	0.00	0.00	31.04
12-00-019-000-075	0.00	0.00	31.04	31.04	0.00	0.00	31.04

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

**Political Subdivision: 41271 - COLUMBIA TWP****Project # 21207 - 25-REDFERN FARMS/PH 1 LIGHT DIST**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
12-00-019-000-076	0.00	0.00	31.04	31.04	0.00	0.00	31.04
12-00-019-000-077	0.00	0.00	31.04	31.04	0.00	0.00	31.04
12-00-019-000-080	0.00	0.00	31.04	31.04	0.00	0.00	31.04
12-00-019-000-081	0.00	0.00	31.04	31.04	0.00	0.00	31.04
12-00-019-000-082	0.00	0.00	31.04	31.04	0.00	0.00	31.04
12-00-019-000-085	0.00	0.00	31.04	31.04	0.00	0.00	31.04
12-00-019-000-086	0.00	0.00	31.04	31.04	0.00	0.00	31.04
12-00-022-000-024	0.00	0.00	31.04	31.04	0.00	0.00	31.04
12-00-022-000-025	0.00	0.00	31.04	31.04	0.00	0.00	31.04
12-00-022-000-026	0.00	0.00	31.04	31.04	0.00	0.00	31.04
12-00-023-000-066	0.00	0.00	31.04	31.04	0.00	0.00	31.04
	<b>0.00</b>	<b>34.14</b>	<b>1,458.96</b>	<b>1,493.10</b>	<b>0.00</b>	<b>0.00</b>	<b>1,493.10</b>

**Project # 21208 - 25 FAIRWAY 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>
12-00-018-000-014	0.00	0.00	30.94	30.94	0.00	0.00	30.94
12-00-018-000-015	0.00	0.00	30.94	30.94	0.00	0.00	30.94
12-00-018-000-016	0.00	0.00	30.94	30.94	0.00	0.00	30.94
12-00-018-000-017	0.00	0.00	30.94	30.94	0.00	0.00	30.94
12-00-018-000-018	0.00	0.00	30.94	30.94	0.00	0.00	30.94
12-00-018-000-019	0.00	0.00	30.94	30.94	0.00	0.00	30.94
12-00-018-000-020	0.00	0.00	30.94	30.94	0.00	0.00	30.94
12-00-018-000-022	0.00	0.00	30.94	30.94	0.00	0.00	30.94
12-00-018-000-023	0.00	0.00	30.94	30.94	0.00	0.00	30.94
12-00-018-000-024	0.00	0.00	30.94	30.94	0.00	0.00	30.94
12-00-018-000-025	0.00	0.00	30.94	30.94	0.00	0.00	30.94

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

---

**Political Subdivision: 41271 - COLUMBIA TWP**


---

**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
12-00-018-000-026	0.00	0.00	30.94	30.94	0.00	0.00	30.94
12-00-018-000-027	0.00	0.00	30.94	30.94	0.00	0.00	30.94
12-00-018-000-028	0.00	0.00	30.94	30.94	0.00	0.00	30.94
12-00-018-000-029	0.00	0.00	30.94	30.94	0.00	0.00	30.94
12-00-019-000-016	0.00	0.00	30.94	30.94	0.00	0.00	30.94
12-00-019-000-018	0.00	0.00	30.94	30.94	0.00	0.00	30.94
12-00-019-000-020	0.00	0.00	30.94	30.94	0.00	0.00	30.94
12-00-019-000-021	0.00	0.00	30.94	30.94	0.00	0.00	30.94
12-00-019-000-022	0.00	0.00	30.94	30.94	0.00	0.00	30.94
12-00-019-000-023	0.00	0.00	30.94	30.94	0.00	0.00	30.94
12-00-019-000-024	0.00	0.00	30.94	30.94	0.00	0.00	30.94
12-00-019-000-026	0.00	0.00	30.94	30.94	0.00	0.00	30.94
	<b>0.00</b>	<b>0.00</b>	<b>711.62</b>	<b>711.62</b>	<b>0.00</b>	<b>0.00</b>	<b>711.62</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	0.00	28.62	28.62	0.00	0.00	28.62
12-00-038-000-080	0.00	31.48	28.62	60.10	0.00	0.00	60.10
12-00-038-000-081	0.00	0.00	28.62	28.62	0.00	0.00	28.62
12-00-038-000-083	0.00	0.00	28.62	28.62	0.00	0.00	28.62
12-00-038-000-084	0.00	0.00	28.62	28.62	0.00	0.00	28.62
12-00-038-000-086	0.00	0.00	28.62	28.62	0.00	0.00	28.62
12-00-038-000-087	0.00	0.00	28.62	28.62	0.00	0.00	28.62
12-00-038-000-088	0.00	0.00	28.62	28.62	0.00	0.00	28.62
12-00-038-000-090	0.00	0.00	28.62	28.62	0.00	0.00	28.62
12-00-038-000-091	0.00	0.00	28.62	28.62	0.00	0.00	28.62

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

**Political Subdivision: 41271 - COLUMBIA TWP****Project # 21210 - 25 RIVERGLEN LIGHT DIST #8**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-038-000-092	0.00	0.00	28.62	28.62	0.00	0.00	28.62
	<b>0.00</b>	<b>31.48</b>	<b>314.82</b>	<b>346.30</b>	<b>0.00</b>	<b>0.00</b>	<b>346.30</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	0.00	30.53	30.53	0.00	0.00	30.53
12-00-060-000-041	0.00	33.58	0.00	33.58	0.00	0.00	33.58
12-00-060-000-043	0.00	0.00	30.53	30.53	0.00	0.00	30.53
12-00-060-000-045	0.00	0.00	30.53	30.53	0.00	0.00	30.53
12-00-060-000-047	0.00	0.00	30.53	30.53	0.00	0.00	30.53
12-00-060-000-048	0.00	0.00	30.53	30.53	0.00	0.00	30.53
12-00-060-000-049	0.00	0.00	30.53	30.53	0.00	0.00	30.53
12-00-060-000-050	0.00	0.00	30.53	30.53	0.00	0.00	30.53
12-00-060-000-051	0.00	0.00	30.53	30.53	0.00	0.00	30.53
12-00-060-000-053	0.00	0.00	30.53	30.53	0.00	0.00	30.53
12-00-060-000-054	0.00	0.00	30.53	30.53	0.00	0.00	30.53
12-00-060-000-055	0.00	0.00	30.53	30.53	0.00	0.00	30.53
12-00-060-000-056	0.00	0.00	30.53	30.53	0.00	0.00	30.53
12-00-060-000-057	0.00	0.00	30.53	30.53	0.00	0.00	30.53
	<b>0.00</b>	<b>33.58</b>	<b>396.89</b>	<b>430.47</b>	<b>0.00</b>	<b>0.00</b>	<b>430.47</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	0.00	47.61	47.61	0.00	0.00	47.61
12-00-044-000-069	0.00	0.00	47.61	47.61	0.00	0.00	47.61
12-00-044-000-070	0.00	0.00	47.61	47.61	0.00	0.00	47.61
12-00-044-000-071	0.00	0.00	47.61	47.61	0.00	0.00	47.61

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

---

**Political Subdivision: 41271 - COLUMBIA TWP**


---

**Project # 21212 - 25-CASTLEBAR COURT, RES 01-29 #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>
12-00-044-000-072	0.00	0.00	47.61	47.61	0.00	0.00	47.61
	<b>0.00</b>	<b>0.00</b>	<b>238.05</b>	<b>238.05</b>	<b>0.00</b>	<b>0.00</b>	<b>238.05</b>

**Project # 21213 - STR LIGHTING/COBBLESTONE/ #25**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
12-00-061-000-055	0.00	29.95	0.00	29.95	0.00	0.00	29.95
12-00-061-000-056	0.00	0.00	27.23	27.23	0.00	0.00	27.23
12-00-061-000-057	48.38	0.00	0.00	48.38	0.00	0.00	48.38
12-00-061-000-060	0.00	0.00	27.23	27.23	0.00	0.00	27.23
12-00-061-000-062	0.00	0.00	27.23	27.23	0.00	0.00	27.23
12-00-061-000-063	0.00	0.00	27.23	27.23	0.00	0.00	27.23
12-00-061-000-064	0.00	0.00	27.23	27.23	0.00	0.00	27.23
12-00-061-000-065	0.00	0.00	27.23	27.23	0.00	0.00	27.23
12-00-061-000-068	0.00	0.00	27.23	27.23	0.00	0.00	27.23
12-00-061-000-070	0.00	0.00	27.23	27.23	0.00	0.00	27.23
12-00-061-000-073	0.00	0.00	27.23	27.23	0.00	0.00	27.23
12-00-061-000-074	0.00	0.00	27.23	27.23	0.00	0.00	27.23
12-00-061-000-076	0.00	0.00	27.23	27.23	0.00	0.00	27.23
12-00-061-000-077	0.00	0.00	27.23	27.23	0.00	0.00	27.23
12-00-061-000-078	0.00	0.00	27.23	27.23	0.00	0.00	27.23
12-00-061-000-079	0.00	0.00	27.23	27.23	0.00	0.00	27.23
12-00-061-000-081	0.00	0.00	27.23	27.23	0.00	0.00	27.23
12-00-061-000-082	0.00	0.00	27.23	27.23	0.00	0.00	27.23
12-00-061-000-083	0.00	0.00	27.23	27.23	0.00	0.00	27.23
12-00-061-000-084	0.00	0.00	27.23	27.23	0.00	0.00	27.23
12-00-061-000-085	0.00	0.00	27.23	27.23	0.00	0.00	27.23

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

---

**Political Subdivision: 41271 - COLUMBIA TWP**


---

**Project # 21213 - STR LIGHTING/COBBLESTONE/ #25**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
12-00-061-000-086	0.00	0.00	27.23	27.23	0.00	0.00	27.23
12-00-061-000-089	0.00	0.00	27.23	27.23	0.00	0.00	27.23
	<b>48.38</b>	<b>29.95</b>	<b>571.83</b>	<b>650.16</b>	<b>0.00</b>	<b>0.00</b>	<b>650.16</b>

**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>
12-00-071-000-015	0.00	0.00	36.63	36.63	0.00	0.00	36.63
12-00-071-000-016	0.00	0.00	36.63	36.63	0.00	0.00	36.63
12-00-071-000-017	0.00	40.29	0.00	40.29	0.00	0.00	40.29
12-00-071-000-019	0.00	0.00	36.63	36.63	0.00	0.00	36.63
12-00-071-000-020	0.00	0.00	36.63	36.63	0.00	0.00	36.63
12-00-071-000-021	0.00	0.00	36.63	36.63	0.00	0.00	36.63
12-00-071-000-022	0.00	0.00	36.63	36.63	0.00	0.00	36.63
12-00-071-000-024	0.00	0.00	36.63	36.63	0.00	0.00	36.63
12-00-071-000-025	0.00	0.00	36.63	36.63	0.00	0.00	36.63
12-00-071-000-026	0.00	0.00	36.63	36.63	0.00	0.00	36.63
12-00-071-000-027	0.00	0.00	36.63	36.63	0.00	0.00	36.63
12-00-071-000-028	0.00	0.00	36.63	36.63	0.00	0.00	36.63
12-00-071-000-029	0.00	0.00	36.63	36.63	0.00	0.00	36.63
12-00-071-000-031	0.00	0.00	36.63	36.63	0.00	0.00	36.63
12-00-071-000-032	0.00	0.00	36.63	36.63	0.00	0.00	36.63
12-00-071-000-034	0.00	0.00	36.63	36.63	0.00	0.00	36.63
12-00-071-000-035	0.00	0.00	36.63	36.63	0.00	0.00	36.63
12-00-071-000-036	0.00	0.00	36.63	36.63	0.00	0.00	36.63
12-00-071-000-038	0.00	0.00	36.63	36.63	0.00	0.00	36.63
12-00-071-000-039	0.00	0.00	36.63	36.63	0.00	0.00	36.63



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

**Political Subdivision: 41271 - COLUMBIA TWP****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>
12-00-072-000-056	0.00	0.00	36.63	36.63	0.00	0.00	36.63
12-00-072-000-058	0.00	0.00	36.63	36.63	0.00	0.00	36.63
12-00-072-000-059	0.00	0.00	36.63	36.63	0.00	0.00	36.63
12-00-072-000-060	0.00	0.00	36.63	36.63	0.00	0.00	36.63
12-00-072-000-061	0.00	0.00	36.63	36.63	0.00	0.00	36.63
12-00-072-000-062	0.00	0.00	36.63	36.63	0.00	0.00	36.63
12-00-072-000-064	0.00	0.00	36.63	36.63	0.00	0.00	36.63
12-00-072-000-065	0.00	0.00	36.63	36.63	0.00	0.00	36.63
12-00-072-000-066	0.00	0.00	36.63	36.63	0.00	0.00	36.63
12-00-072-000-067	0.00	0.00	36.63	36.63	0.00	0.00	36.63
12-00-072-000-068	0.00	0.00	36.63	36.63	0.00	0.00	36.63
12-00-072-000-069	0.00	0.00	36.63	36.63	0.00	0.00	36.63
12-00-072-000-071	0.00	0.00	36.63	36.63	0.00	0.00	36.63
12-00-072-000-072	0.00	0.00	36.63	36.63	0.00	0.00	36.63
12-00-090-000-032	0.00	0.00	36.63	36.63	0.00	0.00	36.63
	<b>0.00</b>	<b>40.29</b>	<b>1,245.42</b>	<b>1,285.71</b>	<b>0.00</b>	<b>0.00</b>	<b>1,285.71</b>

**Project # 21215 - STR LIGHTING/ROLLING BROOK #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>
12-00-070-000-026	0.00	0.00	35.64	35.64	0.00	0.00	35.64
12-00-070-000-027	0.00	0.00	35.64	35.64	0.00	0.00	35.64
12-00-070-000-028	0.00	0.00	35.64	35.64	0.00	0.00	35.64
12-00-070-000-029	0.00	0.00	35.64	35.64	0.00	0.00	35.64
12-00-070-000-030	0.00	0.00	35.64	35.64	0.00	0.00	35.64
12-00-070-000-031	0.00	0.00	35.64	35.64	0.00	0.00	35.64
12-00-070-000-032	0.00	0.00	35.64	35.64	0.00	0.00	35.64

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

---

**Political Subdivision: 41271 - COLUMBIA TWP**


---

**Project # 21215 - STR LIGHTING/ROLLING BROOK #8**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-070-000-033	0.00	0.00	35.64	35.64	0.00	0.00	35.64
12-00-070-000-034	0.00	0.00	35.64	35.64	0.00	0.00	35.64
12-00-070-000-035	0.00	0.00	35.64	35.64	0.00	0.00	35.64
12-00-070-000-036	0.00	0.00	35.64	35.64	0.00	0.00	35.64
12-00-070-000-038	0.00	0.00	35.64	35.64	0.00	0.00	35.64
12-00-070-000-039	76.68	39.20	35.64	151.52	0.00	0.00	151.52
12-00-070-000-040	0.00	0.00	35.64	35.64	0.00	0.00	35.64
12-00-070-000-044	0.00	0.00	35.64	35.64	0.00	0.00	35.64
12-00-070-000-045	0.00	0.00	35.64	35.64	0.00	0.00	35.64
	<b>76.68</b>	<b>39.20</b>	<b>570.24</b>	<b>686.12</b>	<b>0.00</b>	<b>0.00</b>	<b>686.12</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	0.00	71.43	71.43	0.00	0.00	71.43
12-00-054-000-046	0.00	0.00	71.43	71.43	0.00	0.00	71.43
12-00-054-000-048	0.00	0.00	71.43	71.43	0.00	0.00	71.43
12-00-054-000-049	0.00	0.00	71.43	71.43	0.00	0.00	71.43
12-00-054-000-050	0.00	0.00	71.43	71.43	0.00	0.00	71.43
12-00-054-000-051	0.00	0.00	71.43	71.43	0.00	0.00	71.43
12-00-054-000-052	0.00	0.00	71.43	71.43	0.00	0.00	71.43
12-00-054-000-053	0.00	0.00	71.43	71.43	0.00	0.00	71.43
12-00-054-000-054	0.00	0.00	71.43	71.43	0.00	0.00	71.43
12-00-054-000-056	0.00	0.00	71.43	71.43	0.00	0.00	71.43
	<b>0.00</b>	<b>0.00</b>	<b>714.30</b>	<b>714.30</b>	<b>0.00</b>	<b>0.00</b>	<b>714.30</b>

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

---

**Political Subdivision: 41271 - COLUMBIA TWP**


---

**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	0.00	39.25	39.25	0.00	0.00	39.25
12-00-090-000-042	0.00	0.00	39.25	39.25	0.00	0.00	39.25
12-00-090-000-043	0.00	0.00	39.25	39.25	0.00	0.00	39.25
12-00-090-000-044	0.00	0.00	39.25	39.25	0.00	0.00	39.25
12-00-090-000-045	0.00	0.00	39.25	39.25	0.00	0.00	39.25
12-00-090-000-046	0.00	0.00	39.25	39.25	0.00	0.00	39.25
12-00-090-000-047	0.00	0.00	39.25	39.25	0.00	0.00	39.25
12-00-090-000-048	0.00	0.00	39.25	39.25	0.00	0.00	39.25
12-00-090-000-049	0.00	0.00	39.25	39.25	0.00	0.00	39.25
12-00-090-000-051	0.00	0.00	39.25	39.25	0.00	0.00	39.25
12-00-090-000-052	0.00	0.00	39.25	39.25	0.00	0.00	39.25
12-00-090-000-053	0.00	0.00	39.25	39.25	0.00	0.00	39.25
	<b>0.00</b>	<b>0.00</b>	<b>471.00</b>	<b>471.00</b>	<b>0.00</b>	<b>0.00</b>	<b>471.00</b>

**Project # 21219 - EAGLE POINT/STR LIGHTING, #8**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-024-000-030	0.00	0.00	47.52	47.52	0.00	0.00	47.52
12-00-024-000-034	0.00	0.00	47.52	47.52	0.00	0.00	47.52
12-00-024-000-035	0.00	0.00	47.52	47.52	0.00	0.00	47.52
12-00-024-000-036	0.00	0.00	47.52	47.52	0.00	0.00	47.52
12-00-024-000-037	0.00	0.00	47.52	47.52	0.00	0.00	47.52
12-00-024-000-038	0.00	0.00	47.52	47.52	0.00	0.00	47.52
12-00-037-000-056	0.00	0.00	47.52	47.52	0.00	0.00	47.52
12-00-037-000-057	0.00	52.27	47.52	99.79	0.00	0.00	99.79
12-00-037-000-060	0.00	0.00	47.52	47.52	0.00	0.00	47.52
	<b>0.00</b>	<b>52.27</b>	<b>427.68</b>	<b>479.95</b>	<b>0.00</b>	<b>0.00</b>	<b>479.95</b>

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

**Political Subdivision: 41271 - COLUMBIA TWP**

<b>Project #</b>	<b>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>
12-00-080-000-052	0.00	0.00	50.23	50.23	0.00	0.00	50.23
12-00-080-000-054	0.00	0.00	50.23	50.23	0.00	0.00	50.23
12-00-080-000-055	0.00	0.00	50.23	50.23	0.00	0.00	50.23
12-00-080-000-056	0.00	0.00	50.23	50.23	0.00	0.00	50.23
12-00-080-000-057	0.00	0.00	50.23	50.23	0.00	0.00	50.23
12-00-080-000-059	0.00	0.00	50.23	50.23	0.00	0.00	50.23
12-00-080-000-060	0.00	0.00	50.23	50.23	0.00	0.00	50.23
12-00-080-000-061	586.17	55.25	50.23	691.65	0.00	0.00	691.65
12-00-080-000-062	0.00	0.00	50.23	50.23	0.00	0.00	50.23
12-00-080-000-064	586.17	55.25	50.23	691.65	0.00	0.00	691.65
12-00-080-000-065	0.00	0.00	50.23	50.23	0.00	0.00	50.23
12-00-080-000-071	586.17	55.25	0.00	641.42	0.00	0.00	641.42
	<b>1,758.51</b>	<b>165.75</b>	<b>552.53</b>	<b>2,476.79</b>	<b>0.00</b>	<b>0.00</b>	<b>2,476.79</b>
<b>Totals for: 41271</b>	1,934.17	511.19	10,458.21	12,903.57	0.00	0.00	12,903.57

**Political Subdivision: 41610 - EATON TWP**

<b>Project #</b>	<b>29061 - Demolition, 11D, #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>
11-00-036-114-015	1,800.00	0.00	0.00	1,800.00	0.00	0.00	1,800.00
	<b>1,800.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,800.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,800.00</b>
<b>Totals for: 41610</b>	1,800.00	0.00	0.00	1,800.00	0.00	0.00	1,800.00

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

---

**Political Subdivision: 41680 - ELYRIA TWP**


---

**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
06-23-008-102-007	0.00	0.00	3.56	3.56	0.00	0.00	3.56
06-23-008-102-008	0.00	0.00	3.56	3.56	0.00	0.00	3.56
06-23-008-102-009	0.00	0.00	3.56	3.56	0.00	0.00	3.56
06-23-008-102-010	0.00	0.00	3.56	3.56	0.00	0.00	3.56
06-23-008-102-011	0.00	0.00	3.56	3.56	0.00	0.00	3.56
06-23-008-102-012	0.00	0.00	3.56	3.56	0.00	0.00	3.56
06-23-008-102-013	0.00	0.00	3.56	3.56	0.00	0.00	3.56
06-23-008-102-020	0.00	0.00	3.56	3.56	0.00	0.00	3.56
06-23-008-102-023	0.00	0.00	3.56	3.56	0.00	0.00	3.56
06-23-008-103-002	0.00	0.00	3.56	3.56	0.00	0.00	3.56
06-23-008-103-003	0.00	3.92	3.56	7.48	0.00	0.00	7.48
06-23-008-103-004	0.00	0.00	3.56	3.56	0.00	0.00	3.56
06-23-008-103-005	0.00	0.00	3.56	3.56	0.00	0.00	3.56
06-23-008-103-006	0.00	0.00	3.56	3.56	0.00	0.00	3.56
06-23-008-103-007	0.00	0.00	3.56	3.56	0.00	0.00	3.56
06-23-008-103-008	0.00	0.00	3.56	3.56	0.00	0.00	3.56
06-23-008-103-010	0.00	0.00	3.56	3.56	0.00	0.00	3.56
06-23-008-104-004	0.00	0.00	3.56	3.56	0.00	0.00	3.56
06-23-008-104-005	0.00	0.00	3.56	3.56	0.00	0.00	3.56
06-23-008-104-006	0.00	0.00	3.56	3.56	0.00	0.00	3.56
06-23-008-104-007	0.00	0.00	3.56	3.56	0.00	0.00	3.56
06-23-008-104-008	0.00	0.00	3.56	3.56	0.00	0.00	3.56
06-23-008-104-009	0.00	0.00	3.56	3.56	0.00	0.00	3.56
06-23-008-104-021	0.00	0.00	3.56	3.56	0.00	0.00	3.56
06-23-008-104-022	0.00	0.00	3.56	3.56	0.00	0.00	3.56

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

**Political Subdivision: 41680 - ELYRIA TWP****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
06-23-008-104-042	0.00	0.00	3.56	3.56	0.00	0.00	3.56
06-23-008-105-001	0.00	0.00	3.56	3.56	0.00	0.00	3.56
06-23-008-105-002	0.00	0.00	3.56	3.56	0.00	0.00	3.56
06-23-008-105-003	0.00	0.00	3.56	3.56	0.00	0.00	3.56
06-23-008-105-004	0.00	0.00	3.56	3.56	0.00	0.00	3.56
06-23-008-105-006	0.00	0.00	3.56	3.56	0.00	0.00	3.56
	<b>0.00</b>	<b>3.92</b>	<b>110.36</b>	<b>114.28</b>	<b>0.00</b>	<b>0.00</b>	<b>114.28</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	0.00	22.98	22.98	0.00	0.00	22.98
06-24-037-105-011	0.00	0.00	22.98	22.98	0.00	0.00	22.98
06-24-037-107-001	0.00	0.00	22.98	22.98	0.00	0.00	22.98
06-24-037-107-002	0.00	0.00	22.98	22.98	0.00	0.00	22.98
06-24-037-107-005	0.00	0.00	22.98	22.98	0.00	0.00	22.98
06-24-037-107-007	0.00	0.00	22.98	22.98	0.00	0.00	22.98
06-24-037-107-008	0.00	0.00	22.98	22.98	0.00	0.00	22.98
06-24-037-107-009	0.00	0.00	22.98	22.98	0.00	0.00	22.98
06-24-037-107-010	0.00	0.00	22.98	22.98	0.00	0.00	22.98
	<b>0.00</b>	<b>0.00</b>	<b>206.82</b>	<b>206.82</b>	<b>0.00</b>	<b>0.00</b>	<b>206.82</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	0.00	6.30	6.30	0.00	0.00	6.30
06-24-037-103-024	0.00	0.00	6.30	6.30	0.00	0.00	6.30
06-24-037-103-025	0.00	0.00	6.30	6.30	0.00	0.00	6.30
06-24-037-103-026	0.00	0.00	6.30	6.30	0.00	0.00	6.30

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

---

**Political Subdivision: 41680 - ELYRIA TWP**


---

**Project # 21103 - ADELBERT STREET LIGHTING, #8**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-037-103-027	0.00	0.00	6.30	6.30	0.00	0.00	6.30
06-24-037-103-028	0.00	0.00	6.30	6.30	0.00	0.00	6.30
06-24-037-103-031	0.00	0.00	6.30	6.30	0.00	0.00	6.30
06-24-037-103-032	0.00	0.00	6.30	6.30	0.00	0.00	6.30
06-24-037-103-033	0.00	0.00	6.30	6.30	0.00	0.00	6.30
06-24-037-103-034	0.00	0.00	6.30	6.30	0.00	0.00	6.30
06-24-037-103-035	0.00	0.00	6.30	6.30	0.00	0.00	6.30
06-24-037-103-036	0.00	0.00	6.30	6.30	0.00	0.00	6.30
06-24-037-103-037	0.00	0.00	6.30	6.30	0.00	0.00	6.30
06-24-037-103-038	0.00	0.00	6.30	6.30	0.00	0.00	6.30
06-24-037-103-045	0.00	0.00	6.30	6.30	0.00	0.00	6.30
06-24-037-103-046	0.00	0.00	6.30	6.30	0.00	0.00	6.30
06-24-037-103-048	0.00	0.00	6.30	6.30	0.00	0.00	6.30
06-24-037-103-050	0.00	0.00	6.30	6.30	0.00	0.00	6.30
06-24-037-103-051	0.00	0.00	6.30	6.30	0.00	0.00	6.30
06-24-037-103-052	0.00	0.00	6.30	6.30	0.00	0.00	6.30
06-24-037-103-055	0.00	0.00	6.30	6.30	0.00	0.00	6.30
06-24-037-104-001	0.00	0.00	6.30	6.30	0.00	0.00	6.30
06-24-037-104-002	0.00	0.00	6.30	6.30	0.00	0.00	6.30
06-24-037-104-003	0.00	0.00	6.30	6.30	0.00	0.00	6.30
06-24-037-104-008	0.00	0.00	6.30	6.30	0.00	0.00	6.30
06-24-037-104-009	0.00	0.00	6.30	6.30	0.00	0.00	6.30
06-24-037-104-010	0.00	0.00	6.30	6.30	0.00	0.00	6.30
06-24-037-104-011	0.00	0.00	6.30	6.30	0.00	0.00	6.30
06-24-037-104-012	0.00	0.00	6.30	6.30	0.00	0.00	6.30

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

---

**Political Subdivision: 41680 - ELYRIA TWP**


---

**Project # 21103 - ADELBERT STREET LIGHTING, #8**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-037-104-013	0.00	0.00	6.30	6.30	0.00	0.00	6.30
06-24-037-104-018	0.00	0.00	6.30	6.30	0.00	0.00	6.30
06-24-037-104-020	0.00	0.00	6.30	6.30	0.00	0.00	6.30
06-24-037-104-021	0.00	6.93	6.30	13.23	0.00	0.00	13.23
06-24-037-104-022	0.00	0.00	6.30	6.30	0.00	0.00	6.30
06-24-037-104-023	0.00	0.00	6.30	6.30	0.00	0.00	6.30
06-24-037-104-024	0.00	0.00	6.30	6.30	0.00	0.00	6.30
06-24-037-104-025	0.00	0.00	6.30	6.30	0.00	0.00	6.30
06-24-037-104-026	0.00	0.00	6.30	6.30	0.00	0.00	6.30
06-24-040-101-012	0.00	0.00	6.30	6.30	0.00	0.00	6.30
06-24-040-101-015	0.00	0.00	6.30	6.30	0.00	0.00	6.30
06-24-040-101-016	0.00	0.00	6.30	6.30	0.00	0.00	6.30
06-24-040-101-017	0.00	0.00	6.30	6.30	0.00	0.00	6.30
06-24-040-101-018	0.00	0.00	6.30	6.30	0.00	0.00	6.30
06-24-040-101-019	0.00	0.00	6.30	6.30	0.00	0.00	6.30
06-24-040-101-020	0.00	0.00	6.30	6.30	0.00	0.00	6.30
06-24-040-101-021	0.00	0.00	6.30	6.30	0.00	0.00	6.30
06-24-040-101-022	0.00	0.00	6.30	6.30	0.00	0.00	6.30
06-24-040-101-023	0.00	0.00	6.30	6.30	0.00	0.00	6.30
06-24-040-101-024	0.00	0.00	6.30	6.30	0.00	0.00	6.30
06-24-040-101-026	0.00	0.00	6.30	6.30	0.00	0.00	6.30
06-24-040-101-027	0.00	0.00	6.30	6.30	0.00	0.00	6.30
06-24-040-101-028	0.00	0.00	6.30	6.30	0.00	0.00	6.30
06-24-040-101-029	0.00	0.00	6.30	6.30	0.00	0.00	6.30
06-24-040-101-032	0.00	0.00	6.30	6.30	0.00	0.00	6.30



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

---

**Political Subdivision: 41680 - ELYRIA TWP**


---

**Project # 21103 - ADELBERT STREET LIGHTING, #8**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-040-101-033	0.00	0.00	6.30	6.30	0.00	0.00	6.30
06-24-040-101-035	0.00	0.00	6.30	6.30	0.00	0.00	6.30
06-24-040-101-043	0.00	0.00	6.30	6.30	0.00	0.00	6.30
06-24-040-101-045	0.00	0.00	6.30	6.30	0.00	0.00	6.30
06-24-040-101-047	0.00	6.93	6.30	13.23	0.00	0.00	13.23
06-24-040-101-049	0.00	0.00	6.30	6.30	0.00	0.00	6.30
06-24-040-101-051	0.00	0.00	6.30	6.30	0.00	0.00	6.30
06-24-040-102-001	0.00	0.00	6.30	6.30	0.00	0.00	6.30
06-24-040-102-003	0.00	0.00	6.30	6.30	0.00	0.00	6.30
06-24-040-102-007	0.00	0.00	6.30	6.30	0.00	0.00	6.30
06-24-040-102-008	0.00	0.00	6.30	6.30	0.00	0.00	6.30
06-24-040-102-010	0.00	0.00	6.30	6.30	0.00	0.00	6.30
06-24-040-102-011	0.00	0.00	6.30	6.30	0.00	0.00	6.30
06-24-040-102-012	0.00	0.00	6.30	6.30	0.00	0.00	6.30
06-24-040-102-013	0.00	0.00	6.30	6.30	0.00	0.00	6.30
06-24-040-102-014	0.00	0.00	6.30	6.30	0.00	0.00	6.30
06-24-040-102-016	0.00	0.00	6.30	6.30	0.00	0.00	6.30
06-24-040-102-017	0.00	0.00	6.30	6.30	0.00	0.00	6.30
06-24-040-102-018	0.00	0.00	6.30	6.30	0.00	0.00	6.30
06-24-040-102-022	0.00	0.00	6.30	6.30	0.00	0.00	6.30
06-24-040-102-023	0.00	0.00	6.30	6.30	0.00	0.00	6.30
06-24-040-102-024	0.00	0.00	6.30	6.30	0.00	0.00	6.30
06-24-040-102-029	0.00	0.00	6.30	6.30	0.00	0.00	6.30
06-24-040-102-042	0.00	0.00	6.30	6.30	0.00	0.00	6.30
06-24-040-102-043	0.00	0.00	6.30	6.30	0.00	0.00	6.30

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

---

**Political Subdivision: 41680 - ELYRIA TWP**


---

**Project # 21103 - ADELBERT STREET LIGHTING, #8**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-040-102-044	0.00	0.00	6.30	6.30	0.00	0.00	6.30
06-24-044-102-010	0.00	0.00	6.30	6.30	0.00	0.00	6.30
06-24-044-102-011	0.00	0.00	6.30	6.30	0.00	0.00	6.30
06-24-044-102-017	0.00	0.00	6.30	6.30	0.00	0.00	6.30
06-24-044-102-019	0.00	0.00	6.30	6.30	0.00	0.00	6.30
06-24-044-103-008	0.00	0.00	6.30	6.30	0.00	0.00	6.30
06-24-044-103-009	0.00	0.00	6.30	6.30	0.00	0.00	6.30
06-24-044-103-018	0.00	0.00	6.30	6.30	0.00	0.00	6.30
06-24-044-103-019	0.00	0.00	6.30	6.30	0.00	0.00	6.30
	<b>0.00</b>	<b>13.86</b>	<b>554.40</b>	<b>568.26</b>	<b>0.00</b>	<b>0.00</b>	<b>568.26</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	0.00	0.00	4.11	4.11	0.00	0.00	4.11
06-24-039-000-004	0.00	0.00	4.11	4.11	0.00	0.00	4.11
06-24-039-000-005	0.00	0.00	4.11	4.11	0.00	0.00	4.11
06-24-039-000-006	0.00	0.00	4.11	4.11	0.00	0.00	4.11
06-24-039-000-009	0.00	0.00	4.11	4.11	0.00	0.00	4.11
06-24-039-000-010	0.00	0.00	4.11	4.11	0.00	0.00	4.11
06-24-039-000-011	0.00	0.00	4.11	4.11	0.00	0.00	4.11
06-24-039-000-013	0.00	0.00	4.11	4.11	0.00	0.00	4.11
06-24-039-000-058	0.00	0.00	4.11	4.11	0.00	0.00	4.11
06-24-039-000-060	0.00	0.00	4.11	4.11	0.00	0.00	4.11
06-24-045-105-014	0.00	0.00	4.11	4.11	0.00	0.00	4.11
06-24-045-105-016	0.00	0.00	4.11	4.11	0.00	0.00	4.11
06-24-045-105-017	0.00	0.00	4.11	4.11	0.00	0.00	4.11

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

---

**Political Subdivision: 41680 - ELYRIA TWP**


---

**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
06-24-045-105-018	0.00	0.00	4.11	4.11	0.00	0.00	4.11
06-24-045-105-019	0.00	0.00	4.11	4.11	0.00	0.00	4.11
06-24-045-105-020	0.00	0.00	4.11	4.11	0.00	0.00	4.11
06-24-045-105-021	0.00	0.00	4.11	4.11	0.00	0.00	4.11
06-24-045-105-022	0.00	0.00	4.11	4.11	0.00	0.00	4.11
06-24-045-107-001	0.00	0.00	4.11	4.11	0.00	0.00	4.11
06-24-045-107-003	0.00	0.00	4.11	4.11	0.00	0.00	4.11
06-24-045-107-004	0.00	4.52	0.00	4.52	0.00	0.00	4.52
06-24-045-107-005	0.00	0.00	4.11	4.11	0.00	0.00	4.11
06-24-045-107-006	0.00	0.00	4.11	4.11	0.00	0.00	4.11
06-24-045-107-007	0.00	0.00	4.11	4.11	0.00	0.00	4.11
06-24-045-107-008	0.00	0.00	4.11	4.11	0.00	0.00	4.11
06-24-045-107-009	0.00	0.00	4.11	4.11	0.00	0.00	4.11
06-24-045-107-010	0.00	0.00	4.11	4.11	0.00	0.00	4.11
06-24-045-107-011	0.00	0.00	4.11	4.11	0.00	0.00	4.11
06-24-045-107-012	0.00	0.00	4.11	4.11	0.00	0.00	4.11
06-24-045-107-014	0.00	0.00	4.11	4.11	0.00	0.00	4.11
06-24-045-107-015	0.00	0.00	4.11	4.11	0.00	0.00	4.11
06-24-045-107-016	0.00	0.00	4.11	4.11	0.00	0.00	4.11
06-24-045-108-003	0.00	0.00	4.11	4.11	0.00	0.00	4.11
06-24-045-108-004	0.00	0.00	4.11	4.11	0.00	0.00	4.11
06-24-045-108-005	0.00	0.00	4.11	4.11	0.00	0.00	4.11
06-24-045-108-006	0.00	0.00	4.11	4.11	0.00	0.00	4.11
06-24-045-108-007	0.00	0.00	4.11	4.11	0.00	0.00	4.11
	<b>0.00</b>	<b>4.52</b>	<b>147.96</b>	<b>152.48</b>	<b>0.00</b>	<b>0.00</b>	<b>152.48</b>

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

---

**Political Subdivision: 41680 - ELYRIA TWP**


---

**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	0.00	7.59	7.59	0.00	0.00	7.59
06-21-004-102-011	0.00	0.00	7.59	7.59	0.00	0.00	7.59
06-21-004-102-013	0.00	0.00	7.59	7.59	0.00	0.00	7.59
06-21-004-102-014	0.00	0.00	7.59	7.59	0.00	0.00	7.59
06-21-004-102-015	0.00	0.00	7.59	7.59	0.00	0.00	7.59
06-21-004-102-016	0.00	0.00	7.59	7.59	0.00	0.00	7.59
06-21-004-102-017	0.00	0.00	7.59	7.59	0.00	0.00	7.59
06-21-004-102-018	0.00	0.00	7.59	7.59	0.00	0.00	7.59
06-21-004-102-020	0.00	0.00	7.59	7.59	0.00	0.00	7.59
06-21-004-102-021	0.00	0.00	7.59	7.59	0.00	0.00	7.59
06-21-004-102-029	0.00	0.00	7.59	7.59	0.00	0.00	7.59
06-21-004-103-008	0.00	0.00	7.59	7.59	0.00	0.00	7.59
06-21-004-103-009	0.00	0.00	7.59	7.59	0.00	0.00	7.59
06-21-004-103-010	0.00	0.00	7.59	7.59	0.00	0.00	7.59
06-21-004-103-011	0.00	0.00	7.59	7.59	0.00	0.00	7.59
06-21-004-103-012	0.00	0.00	7.59	7.59	0.00	0.00	7.59
06-21-004-103-013	0.00	0.00	7.59	7.59	0.00	0.00	7.59
06-21-004-103-014	0.00	0.00	7.59	7.59	0.00	0.00	7.59
06-21-004-103-017	0.00	0.00	7.59	7.59	0.00	0.00	7.59
06-21-004-103-018	0.00	0.00	7.59	7.59	0.00	0.00	7.59
06-21-004-103-019	0.00	0.00	7.59	7.59	0.00	0.00	7.59
06-21-004-103-020	0.00	0.00	7.59	7.59	0.00	0.00	7.59
06-23-001-102-002	0.00	0.00	7.59	7.59	0.00	0.00	7.59
06-23-001-102-003	0.00	0.00	7.59	7.59	0.00	0.00	7.59
06-23-001-102-006	0.00	0.00	7.59	7.59	0.00	0.00	7.59

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

---

**Political Subdivision: 41680 - ELYRIA TWP**


---

<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>
06-23-001-102-008	0.00	0.00	7.59	7.59	0.00	0.00	7.59
06-23-001-102-012	0.00	0.00	7.59	7.59	0.00	0.00	7.59
06-23-001-102-016	0.00	0.00	7.59	7.59	0.00	0.00	7.59
06-23-001-102-019	0.00	0.00	7.59	7.59	0.00	0.00	7.59
06-23-001-102-020	0.00	0.00	7.59	7.59	0.00	0.00	7.59
06-23-001-102-022	0.00	0.00	7.59	7.59	0.00	0.00	7.59
06-23-001-102-024	0.00	0.00	7.59	7.59	0.00	0.00	7.59
06-23-001-102-028	0.00	0.00	7.59	7.59	0.00	0.00	7.59
06-23-001-102-036	0.00	0.00	7.59	7.59	0.00	0.00	7.59
06-23-001-102-037	0.00	0.00	7.59	7.59	0.00	0.00	7.59
06-23-001-102-039	0.00	0.00	7.59	7.59	0.00	0.00	7.59
06-23-001-102-040	0.00	0.00	7.59	7.59	0.00	0.00	7.59
06-23-001-102-041	0.00	0.00	7.59	7.59	0.00	0.00	7.59
06-23-001-102-042	0.00	0.00	7.59	7.59	0.00	0.00	7.59
06-23-001-102-043	0.00	0.00	7.59	7.59	0.00	0.00	7.59
06-23-001-103-003	0.00	0.00	7.59	7.59	0.00	0.00	7.59
06-23-001-103-004	0.00	0.00	7.59	7.59	0.00	0.00	7.59
06-23-001-103-005	0.00	0.00	7.59	7.59	0.00	0.00	7.59
06-23-001-103-006	0.00	0.00	7.59	7.59	0.00	0.00	7.59
06-23-001-103-009	0.00	0.00	7.59	7.59	0.00	0.00	7.59
06-23-001-103-010	0.00	0.00	7.59	7.59	0.00	0.00	7.59
06-23-001-103-011	0.00	0.00	7.59	7.59	0.00	0.00	7.59
06-23-001-103-012	0.00	0.00	7.59	7.59	0.00	0.00	7.59
06-23-001-103-013	0.00	0.00	7.59	7.59	0.00	0.00	7.59
06-23-001-103-014	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: 41680 - ELYRIA TWP**


---

**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
06-23-001-103-015	0.00	8.35	7.59	15.94	0.00	0.00	15.94
06-23-001-103-016	0.00	0.00	7.59	7.59	0.00	0.00	7.59
06-23-001-103-017	0.00	0.00	7.59	7.59	0.00	0.00	7.59
06-23-001-103-019	0.00	0.00	7.59	7.59	0.00	0.00	7.59
06-23-001-103-021	0.00	0.00	7.59	7.59	0.00	0.00	7.59
06-23-001-103-022	0.00	0.00	7.59	7.59	0.00	0.00	7.59
06-23-001-103-031	0.00	0.00	7.59	7.59	0.00	0.00	7.59
06-23-001-103-037	0.00	0.00	7.59	7.59	0.00	0.00	7.59
06-23-001-103-038	0.00	0.00	7.59	7.59	0.00	0.00	7.59
06-23-001-103-042	0.00	0.00	7.59	7.59	0.00	0.00	7.59
06-23-002-102-003	0.00	0.00	7.59	7.59	0.00	0.00	7.59
06-23-002-102-044	0.00	0.00	7.59	7.59	0.00	0.00	7.59
06-23-002-102-051	0.00	0.00	7.59	7.59	0.00	0.00	7.59
06-23-003-101-001	0.00	0.00	7.59	7.59	0.00	0.00	7.59
06-23-003-101-002	0.00	0.00	7.59	7.59	0.00	0.00	7.59
06-23-003-101-006	0.00	0.00	7.59	7.59	0.00	0.00	7.59
06-23-003-101-007	0.00	0.00	7.59	7.59	0.00	0.00	7.59
06-23-003-101-008	0.00	0.00	7.59	7.59	0.00	0.00	7.59
06-23-003-101-011	0.00	0.00	7.59	7.59	0.00	0.00	7.59
06-23-003-101-015	0.00	0.00	7.59	7.59	0.00	0.00	7.59
06-23-003-101-016	0.00	0.00	7.59	7.59	0.00	0.00	7.59
06-23-003-102-002	0.00	0.00	7.59	7.59	0.00	0.00	7.59
06-23-003-102-003	0.00	0.00	7.59	7.59	0.00	0.00	7.59
06-23-003-102-004	0.00	0.00	7.59	7.59	0.00	0.00	7.59
06-23-003-102-006	0.00	0.00	7.59	7.59	0.00	0.00	7.59

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

---

**Political Subdivision: 41680 - ELYRIA TWP**


---

**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
06-23-003-102-035	0.00	0.00	7.59	7.59	0.00	0.00	7.59
06-23-003-102-047	0.00	0.00	7.59	7.59	0.00	0.00	7.59
06-23-003-102-053	0.00	0.00	7.59	7.59	0.00	0.00	7.59
06-23-003-102-054	0.00	0.00	7.59	7.59	0.00	0.00	7.59
06-23-003-102-065	0.00	0.00	7.59	7.59	0.00	0.00	7.59
06-23-003-102-066	0.00	0.00	7.59	7.59	0.00	0.00	7.59
06-23-004-101-001	0.00	0.00	7.59	7.59	0.00	0.00	7.59
06-23-004-101-002	0.00	0.00	7.59	7.59	0.00	0.00	7.59
06-23-004-101-003	0.00	0.00	7.59	7.59	0.00	0.00	7.59
06-23-004-102-002	0.00	0.00	7.59	7.59	0.00	0.00	7.59
06-23-004-102-006	0.00	0.00	7.59	7.59	0.00	0.00	7.59
06-23-004-102-007	0.00	0.00	7.59	7.59	0.00	0.00	7.59
06-23-004-103-006	0.00	0.00	7.59	7.59	0.00	0.00	7.59
06-23-004-103-008	0.00	0.00	7.59	7.59	0.00	0.00	7.59
06-23-004-103-013	0.00	0.00	7.59	7.59	0.00	0.00	7.59
06-23-004-103-014	0.00	0.00	7.59	7.59	0.00	0.00	7.59
06-23-004-107-001	0.00	0.00	7.59	7.59	0.00	0.00	7.59
06-23-004-107-006	0.00	0.00	7.59	7.59	0.00	0.00	7.59
06-23-004-107-010	0.00	0.00	7.59	7.59	0.00	0.00	7.59
06-23-004-107-012	0.00	0.00	7.59	7.59	0.00	0.00	7.59
06-23-004-107-013	0.00	0.00	7.59	7.59	0.00	0.00	7.59
06-23-004-107-014	0.00	0.00	7.59	7.59	0.00	0.00	7.59
06-23-004-107-015	0.00	0.00	7.59	7.59	0.00	0.00	7.59
06-23-004-107-018	0.00	0.00	7.59	7.59	0.00	0.00	7.59
06-23-004-107-019	0.00	0.00	7.59	7.59	0.00	0.00	7.59

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

---

**Political Subdivision: 41680 - ELYRIA TWP**


---

**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
06-23-004-107-021	0.00	0.00	7.59	7.59	0.00	0.00	7.59
06-23-004-107-022	0.00	0.00	7.59	7.59	0.00	0.00	7.59
06-23-005-101-001	0.00	0.00	7.59	7.59	0.00	0.00	7.59
06-23-005-101-002	0.00	0.00	7.59	7.59	0.00	0.00	7.59
06-23-005-101-003	0.00	0.00	7.59	7.59	0.00	0.00	7.59
06-23-005-101-004	0.00	0.00	7.59	7.59	0.00	0.00	7.59
06-23-005-101-005	0.00	0.00	7.59	7.59	0.00	0.00	7.59
06-23-005-101-006	0.00	0.00	7.59	7.59	0.00	0.00	7.59
06-23-005-101-008	0.00	0.00	7.59	7.59	0.00	0.00	7.59
06-23-005-101-009	0.00	0.00	7.59	7.59	0.00	0.00	7.59
06-23-005-102-003	0.00	0.00	7.59	7.59	0.00	0.00	7.59
06-23-005-102-010	0.00	0.00	7.59	7.59	0.00	0.00	7.59
06-23-005-102-017	0.00	0.00	7.59	7.59	0.00	0.00	7.59
06-23-005-102-019	0.00	0.00	7.59	7.59	0.00	0.00	7.59
06-23-005-103-003	0.00	0.00	7.59	7.59	0.00	0.00	7.59
06-23-005-103-004	0.00	0.00	7.59	7.59	0.00	0.00	7.59
06-23-005-103-005	0.00	0.00	7.59	7.59	0.00	0.00	7.59
06-23-005-103-007	0.00	0.00	7.59	7.59	0.00	0.00	7.59
06-23-005-103-008	0.00	0.00	7.59	7.59	0.00	0.00	7.59
06-23-005-103-011	0.00	0.00	7.59	7.59	0.00	0.00	7.59
06-23-005-103-020	0.00	0.00	7.59	7.59	0.00	0.00	7.59
06-23-007-000-003	0.00	0.00	7.59	7.59	0.00	0.00	7.59
06-23-007-000-006	0.00	0.00	7.59	7.59	0.00	0.00	7.59
06-23-007-000-016	0.00	0.00	7.59	7.59	0.00	0.00	7.59
06-23-007-000-017	0.00	0.00	7.59	7.59	0.00	0.00	7.59



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

---

**Political Subdivision: 41680 - ELYRIA TWP**


---

**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
06-23-007-000-018	0.00	0.00	7.59	7.59	0.00	0.00	7.59
06-23-007-000-022	0.00	0.00	7.59	7.59	0.00	0.00	7.59
06-23-011-101-001	0.00	0.00	7.59	7.59	0.00	0.00	7.59
06-23-011-101-002	0.00	0.00	7.59	7.59	0.00	0.00	7.59
06-23-011-101-004	0.00	0.00	7.59	7.59	0.00	0.00	7.59
06-23-011-101-005	0.00	0.00	7.59	7.59	0.00	0.00	7.59
06-23-011-101-006	0.00	0.00	7.59	7.59	0.00	0.00	7.59
06-23-011-101-007	0.00	0.00	7.59	7.59	0.00	0.00	7.59
06-23-011-101-008	0.00	0.00	7.59	7.59	0.00	0.00	7.59
06-23-011-101-009	0.00	0.00	7.59	7.59	0.00	0.00	7.59
06-23-011-101-010	0.00	0.00	7.59	7.59	0.00	0.00	7.59
06-23-011-101-015	0.00	0.00	7.59	7.59	0.00	0.00	7.59
06-23-011-101-016	0.00	0.00	7.59	7.59	0.00	0.00	7.59
06-23-011-101-018	0.00	0.00	7.59	7.59	0.00	0.00	7.59
06-23-011-101-032	0.00	0.00	7.59	7.59	0.00	0.00	7.59
06-23-011-101-034	0.00	0.00	7.59	7.59	0.00	0.00	7.59
06-23-011-101-041	0.00	0.00	7.59	7.59	0.00	0.00	7.59
06-23-011-101-049	0.00	0.00	7.59	7.59	0.00	0.00	7.59
06-23-011-101-072	0.00	0.00	7.59	7.59	0.00	0.00	7.59
06-23-011-101-075	0.00	0.00	7.59	7.59	0.00	0.00	7.59
06-23-011-101-077	0.00	0.00	7.59	7.59	0.00	0.00	7.59
06-24-038-101-001	0.00	0.00	7.59	7.59	0.00	0.00	7.59
06-24-038-101-002	0.00	0.00	7.59	7.59	0.00	0.00	7.59
06-24-038-101-003	0.00	0.00	7.59	7.59	0.00	0.00	7.59
06-24-038-101-005	0.00	0.00	7.59	7.59	0.00	0.00	7.59

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

---

**Political Subdivision: 41680 - ELYRIA TWP**


---

**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
06-24-038-102-003	0.00	0.00	7.59	7.59	0.00	0.00	7.59
06-24-038-102-007	0.00	0.00	7.59	7.59	0.00	0.00	7.59
06-24-038-102-008	0.00	0.00	7.59	7.59	0.00	0.00	7.59
06-24-038-102-025	0.00	0.00	7.59	7.59	0.00	0.00	7.59
06-24-038-102-027	0.00	0.00	7.59	7.59	0.00	0.00	7.59
06-24-038-102-034	0.00	0.00	7.59	7.59	0.00	0.00	7.59
06-24-038-102-037	0.00	0.00	7.59	7.59	0.00	0.00	7.59
06-24-039-000-001	0.00	0.00	7.59	7.59	0.00	0.00	7.59
06-24-039-000-002	0.00	0.00	7.59	7.59	0.00	0.00	7.59
06-24-039-000-014	0.00	0.00	7.59	7.59	0.00	0.00	7.59
06-24-039-000-015	0.00	0.00	7.59	7.59	0.00	0.00	7.59
06-24-039-000-016	0.00	0.00	7.59	7.59	0.00	0.00	7.59
06-24-039-000-024	0.00	0.00	7.59	7.59	0.00	0.00	7.59
06-24-039-000-025	0.00	0.00	7.59	7.59	0.00	0.00	7.59
06-24-039-000-026	0.00	0.00	7.59	7.59	0.00	0.00	7.59
06-24-039-000-027	0.00	0.00	7.59	7.59	0.00	0.00	7.59
06-24-039-000-033	0.00	0.00	7.59	7.59	0.00	0.00	7.59
06-24-039-000-034	0.00	0.00	7.59	7.59	0.00	0.00	7.59
06-24-039-000-035	0.00	0.00	7.59	7.59	0.00	0.00	7.59
06-24-039-000-036	0.00	0.00	7.59	7.59	0.00	0.00	7.59
06-24-039-000-055	0.00	0.00	7.59	7.59	0.00	0.00	7.59
06-24-039-000-067	0.00	0.00	7.59	7.59	0.00	0.00	7.59
06-24-039-000-069	0.00	0.00	7.59	7.59	0.00	0.00	7.59
06-24-039-000-072	0.00	0.00	7.59	7.59	0.00	0.00	7.59
06-24-039-000-074	0.00	0.00	7.59	7.59	0.00	0.00	7.59

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

---

**Political Subdivision: 41680 - ELYRIA TWP**


---

**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	0.00	7.59	7.59	0.00	0.00	7.59
06-24-043-101-011	0.00	0.00	6.26	6.26	0.00	0.00	6.26
06-24-043-102-011	0.00	0.00	6.26	6.26	0.00	0.00	6.26
06-24-044-101-006	0.00	0.00	6.26	6.26	0.00	0.00	6.26
06-24-044-101-030	0.00	0.00	6.26	6.26	0.00	0.00	6.26
06-24-044-101-047	0.00	0.00	6.26	6.26	0.00	0.00	6.26
06-24-044-101-048	0.00	0.00	6.26	6.26	0.00	0.00	6.26
06-24-044-101-054	0.00	0.00	6.26	6.26	0.00	0.00	6.26
06-24-044-101-055	0.00	0.00	6.26	6.26	0.00	0.00	6.26
06-24-044-101-056	0.00	0.00	6.26	6.26	0.00	0.00	6.26
06-24-044-101-057	0.00	0.00	6.26	6.26	0.00	0.00	6.26
06-24-044-101-059	0.00	0.00	6.26	6.26	0.00	0.00	6.26
06-24-044-101-067	0.00	0.00	6.26	6.26	0.00	0.00	6.26
06-24-044-102-001	0.00	0.00	6.26	6.26	0.00	0.00	6.26
06-24-044-102-002	0.00	0.00	6.26	6.26	0.00	0.00	6.26
06-24-044-102-003	0.00	0.00	6.26	6.26	0.00	0.00	6.26
06-24-044-102-004	0.00	0.00	6.26	6.26	0.00	0.00	6.26
06-24-044-102-005	0.00	0.00	6.26	6.26	0.00	0.00	6.26
06-24-044-102-006	0.00	0.00	6.26	6.26	0.00	0.00	6.26
06-24-044-102-013	0.00	0.00	6.26	6.26	0.00	0.00	6.26
06-24-044-103-001	0.00	0.00	6.26	6.26	0.00	0.00	6.26
06-24-044-103-002	0.00	0.00	6.26	6.26	0.00	0.00	6.26
06-24-044-103-004	0.00	0.00	6.26	6.26	0.00	0.00	6.26
06-24-044-103-005	0.00	0.00	6.26	6.26	0.00	0.00	6.26
06-24-044-103-016	0.00	0.00	6.26	6.26	0.00	0.00	6.26

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

---

**Political Subdivision: 41680 - ELYRIA TWP**


---

**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
06-24-044-105-010	0.00	0.00	6.26	6.26	0.00	0.00	6.26
06-24-045-101-017	0.00	0.00	6.26	6.26	0.00	0.00	6.26
06-24-045-101-018	0.00	0.00	6.26	6.26	0.00	0.00	6.26
06-24-045-103-019	0.00	0.00	6.26	6.26	0.00	0.00	6.26
06-24-045-103-042	0.00	0.00	6.26	6.26	0.00	0.00	6.26
06-24-045-103-043	0.00	0.00	6.26	6.26	0.00	0.00	6.26
06-24-045-103-052	0.00	0.00	6.26	6.26	0.00	0.00	6.26
06-24-045-103-055	0.00	0.00	6.26	6.26	0.00	0.00	6.26
06-24-045-103-057	0.00	0.00	6.26	6.26	0.00	0.00	6.26
06-24-045-105-002	0.00	0.00	7.59	7.59	0.00	0.00	7.59
06-24-045-105-004	0.00	0.00	7.59	7.59	0.00	0.00	7.59
06-24-045-105-006	0.00	0.00	6.26	6.26	0.00	0.00	6.26
06-24-045-105-007	0.00	0.00	6.26	6.26	0.00	0.00	6.26
06-24-045-105-008	0.00	0.00	6.26	6.26	0.00	0.00	6.26
06-24-045-105-009	0.00	0.00	6.26	6.26	0.00	0.00	6.26
06-24-045-105-010	0.00	0.00	6.26	6.26	0.00	0.00	6.26
06-24-045-105-011	0.00	0.00	6.26	6.26	0.00	0.00	6.26
06-24-045-105-012	0.00	0.00	6.26	6.26	0.00	0.00	6.26
06-24-045-105-013	0.00	0.00	6.26	6.26	0.00	0.00	6.26
06-24-045-105-025	0.00	0.00	7.59	7.59	0.00	0.00	7.59
06-24-045-106-001	0.00	0.00	7.59	7.59	0.00	0.00	7.59
06-24-045-106-002	0.00	0.00	7.59	7.59	0.00	0.00	7.59
06-24-045-108-001	0.00	0.00	6.26	6.26	0.00	0.00	6.26
	<b>0.00</b>	<b>16.70</b>	<b>1,629.12</b>	<b>1,645.82</b>	<b>0.00</b>	<b>0.00</b>	<b>1,645.82</b>

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

---

**Political Subdivision: 41680 - ELYRIA TWP**


---

**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	0.00	6.26	6.26	0.00	0.00	6.26
06-24-044-101-013	0.00	0.00	6.26	6.26	0.00	0.00	6.26
06-24-044-101-027	0.00	0.00	6.26	6.26	0.00	0.00	6.26
06-24-044-101-028	0.00	0.00	6.26	6.26	0.00	0.00	6.26
06-24-044-101-029	0.00	0.00	6.26	6.26	0.00	0.00	6.26
06-24-044-101-032	0.00	0.00	6.26	6.26	0.00	0.00	6.26
06-24-044-101-035	0.00	0.00	6.26	6.26	0.00	0.00	6.26
06-24-044-101-036	0.00	0.00	6.26	6.26	0.00	0.00	6.26
06-24-044-101-037	0.00	0.00	6.26	6.26	0.00	0.00	6.26
06-24-044-101-039	0.00	0.00	6.26	6.26	0.00	0.00	6.26
06-24-044-101-040	0.00	0.00	6.26	6.26	0.00	0.00	6.26
06-24-044-101-041	0.00	0.00	6.26	6.26	0.00	0.00	6.26
06-24-044-101-042	0.00	0.00	6.26	6.26	0.00	0.00	6.26
06-24-044-101-043	0.00	0.00	6.26	6.26	0.00	0.00	6.26
06-24-044-101-044	0.00	0.00	6.26	6.26	0.00	0.00	6.26
06-24-044-101-045	0.00	0.00	6.26	6.26	0.00	0.00	6.26
06-24-044-101-058	0.00	0.00	6.26	6.26	0.00	0.00	6.26
06-24-044-104-002	0.00	0.00	6.26	6.26	0.00	0.00	6.26
06-24-044-104-003	0.00	0.00	6.26	6.26	0.00	0.00	6.26
06-24-044-104-004	0.00	0.00	6.26	6.26	0.00	0.00	6.26
06-24-044-104-012	0.00	0.00	6.26	6.26	0.00	0.00	6.26
06-24-044-104-013	0.00	0.00	6.26	6.26	0.00	0.00	6.26
06-24-044-104-014	0.00	0.00	6.26	6.26	0.00	0.00	6.26
06-24-044-104-015	0.00	0.00	6.26	6.26	0.00	0.00	6.26
06-24-044-104-016	0.00	0.00	6.26	6.26	0.00	0.00	6.26

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

---

**Political Subdivision: 41680 - ELYRIA TWP**


---

**Project # 21106 - 31,CRESTHAVEN ST LIGHT - 8**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-044-104-018	0.00	0.00	6.26	6.26	0.00	0.00	6.26
06-24-044-104-019	0.00	0.00	6.26	6.26	0.00	0.00	6.26
06-24-044-105-002	0.00	0.00	6.26	6.26	0.00	0.00	6.26
06-24-044-105-006	0.00	0.00	6.26	6.26	0.00	0.00	6.26
06-24-044-105-007	0.00	0.00	6.26	6.26	0.00	0.00	6.26
06-24-044-105-008	0.00	0.00	6.26	6.26	0.00	0.00	6.26
06-24-044-105-014	0.00	0.00	6.26	6.26	0.00	0.00	6.26
06-24-044-105-016	0.00	0.00	6.26	6.26	0.00	0.00	6.26
06-24-044-105-017	0.00	0.00	6.26	6.26	0.00	0.00	6.26
06-24-044-105-018	0.00	0.00	6.26	6.26	0.00	0.00	6.26
06-24-044-106-007	0.00	0.00	6.26	6.26	0.00	0.00	6.26
06-24-044-106-008	0.00	0.00	6.26	6.26	0.00	0.00	6.26
06-24-044-106-009	0.00	0.00	6.26	6.26	0.00	0.00	6.26
06-24-044-106-010	0.00	0.00	6.26	6.26	0.00	0.00	6.26
06-24-044-106-012	0.00	0.00	6.26	6.26	0.00	0.00	6.26
06-24-044-106-013	0.00	0.00	6.26	6.26	0.00	0.00	6.26
06-24-044-106-014	0.00	0.00	6.26	6.26	0.00	0.00	6.26
06-24-044-106-016	0.00	0.00	6.26	6.26	0.00	0.00	6.26
06-24-044-106-018	0.00	0.00	6.26	6.26	0.00	0.00	6.26
06-24-044-106-019	0.00	0.00	6.26	6.26	0.00	0.00	6.26
06-24-044-106-021	0.00	0.00	6.26	6.26	0.00	0.00	6.26
06-24-045-101-011	0.00	0.00	6.26	6.26	0.00	0.00	6.26
06-24-045-101-012	0.00	0.00	6.26	6.26	0.00	0.00	6.26
06-24-045-101-013	0.00	0.00	6.26	6.26	0.00	0.00	6.26
06-24-045-101-014	0.00	0.00	6.26	6.26	0.00	0.00	6.26

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

---

**Political Subdivision: 41680 - ELYRIA TWP**


---

**Project # 21106 - 31,CRESTHAVEN ST LIGHT - 8**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-045-101-015	0.00	0.00	6.26	6.26	0.00	0.00	6.26
06-24-045-101-028	0.00	0.00	6.26	6.26	0.00	0.00	6.26
06-24-045-101-029	0.00	0.00	6.26	6.26	0.00	0.00	6.26
06-24-045-101-030	0.00	0.00	6.26	6.26	0.00	0.00	6.26
06-24-045-101-031	0.00	0.00	6.26	6.26	0.00	0.00	6.26
06-24-045-101-032	0.00	0.00	6.26	6.26	0.00	0.00	6.26
06-24-045-101-033	0.00	6.89	6.26	13.15	0.00	0.00	13.15
06-24-045-101-037	0.00	0.00	6.26	6.26	0.00	0.00	6.26
06-24-045-101-039	0.00	0.00	6.26	6.26	0.00	0.00	6.26
06-24-045-101-041	0.00	0.00	6.26	6.26	0.00	0.00	6.26
06-24-045-101-042	0.00	0.00	6.26	6.26	0.00	0.00	6.26
06-24-045-101-043	0.00	0.00	6.26	6.26	0.00	0.00	6.26
06-24-045-101-044	0.00	0.00	6.26	6.26	0.00	0.00	6.26
06-24-045-102-010	0.00	0.00	6.26	6.26	0.00	0.00	6.26
06-24-045-102-011	0.00	0.00	6.26	6.26	0.00	0.00	6.26
06-24-045-102-013	0.00	0.00	6.26	6.26	0.00	0.00	6.26
06-24-045-102-014	0.00	0.00	6.26	6.26	0.00	0.00	6.26
06-24-045-102-015	0.00	0.00	6.26	6.26	0.00	0.00	6.26
06-24-045-102-016	0.00	0.00	6.26	6.26	0.00	0.00	6.26
06-24-045-102-017	0.00	0.00	6.26	6.26	0.00	0.00	6.26
06-24-045-102-018	0.00	0.00	6.26	6.26	0.00	0.00	6.26
06-24-045-102-019	0.00	0.00	6.26	6.26	0.00	0.00	6.26
06-24-045-102-020	0.00	0.00	6.26	6.26	0.00	0.00	6.26
06-24-045-102-023	0.00	0.00	6.26	6.26	0.00	0.00	6.26
06-24-045-102-024	0.00	0.00	6.26	6.26	0.00	0.00	6.26

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

---

**Political Subdivision: 41680 - ELYRIA TWP**


---

**Project # 21106 - 31,CRESTHAVEN ST LIGHT - 8**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-045-102-025	0.00	0.00	6.26	6.26	0.00	0.00	6.26
06-24-045-102-026	0.00	0.00	6.26	6.26	0.00	0.00	6.26
06-24-045-102-028	0.00	0.00	6.26	6.26	0.00	0.00	6.26
06-24-045-102-029	0.00	0.00	6.26	6.26	0.00	0.00	6.26
06-24-045-102-030	0.00	0.00	6.26	6.26	0.00	0.00	6.26
06-24-045-102-033	0.00	0.00	6.26	6.26	0.00	0.00	6.26
06-24-045-102-035	0.00	0.00	6.26	6.26	0.00	0.00	6.26
06-24-045-102-036	0.00	6.89	6.26	13.15	0.00	0.00	13.15
06-24-045-102-037	0.00	0.00	6.26	6.26	0.00	0.00	6.26
06-24-045-102-038	0.00	0.00	6.26	6.26	0.00	0.00	6.26
06-24-045-102-040	0.00	0.00	6.26	6.26	0.00	0.00	6.26
06-24-045-102-042	0.00	0.00	6.26	6.26	0.00	0.00	6.26
06-24-045-102-043	0.00	0.00	6.26	6.26	0.00	0.00	6.26
06-24-045-102-044	0.00	0.00	6.26	6.26	0.00	0.00	6.26
06-24-045-102-045	0.00	0.00	6.26	6.26	0.00	0.00	6.26
06-24-045-103-001	0.00	0.00	6.26	6.26	0.00	0.00	6.26
06-24-045-103-003	0.00	0.00	6.26	6.26	0.00	0.00	6.26
06-24-045-103-004	0.00	0.00	6.26	6.26	0.00	0.00	6.26
06-24-045-103-006	0.00	0.00	6.26	6.26	0.00	0.00	6.26
06-24-045-103-008	0.00	0.00	6.26	6.26	0.00	0.00	6.26
06-24-045-103-009	0.00	0.00	6.26	6.26	0.00	0.00	6.26
06-24-045-103-010	0.00	0.00	6.26	6.26	0.00	0.00	6.26
06-24-045-103-011	0.00	0.00	6.26	6.26	0.00	0.00	6.26
06-24-045-103-012	0.00	0.00	6.26	6.26	0.00	0.00	6.26
06-24-045-103-014	0.00	0.00	6.26	6.26	0.00	0.00	6.26



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

---

**Political Subdivision: 41680 - ELYRIA TWP**


---

**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	0.00	6.26	6.26	0.00	0.00	6.26
06-24-045-103-016	0.00	0.00	6.26	6.26	0.00	0.00	6.26
06-24-045-103-017	0.00	0.00	6.26	6.26	0.00	0.00	6.26
06-24-045-103-021	0.00	0.00	6.26	6.26	0.00	0.00	6.26
06-24-045-103-022	0.00	0.00	0.07	0.07	0.00	0.00	0.07
06-24-045-103-023	0.00	0.00	6.26	6.26	0.00	0.00	6.26
06-24-045-103-024	0.00	0.00	6.26	6.26	0.00	0.00	6.26
06-24-045-103-025	0.00	0.00	6.26	6.26	0.00	0.00	6.26
06-24-045-103-028	0.00	0.00	6.26	6.26	0.00	0.00	6.26
06-24-045-103-029	0.00	0.00	6.26	6.26	0.00	0.00	6.26
06-24-045-103-030	0.00	0.00	6.26	6.26	0.00	0.00	6.26
06-24-045-103-031	0.00	0.00	6.26	6.26	0.00	0.00	6.26
06-24-045-103-032	0.00	0.00	6.26	6.26	0.00	0.00	6.26
06-24-045-103-034	0.00	0.00	6.26	6.26	0.00	0.00	6.26
06-24-045-103-035	0.00	0.00	6.26	6.26	0.00	0.00	6.26
06-24-045-103-036	0.00	0.00	6.26	6.26	0.00	0.00	6.26
06-24-045-103-041	0.00	0.00	6.26	6.26	0.00	0.00	6.26
06-24-045-103-047	0.00	0.00	6.26	6.26	0.00	0.00	6.26
06-24-045-104-001	0.00	0.00	6.26	6.26	0.00	0.00	6.26
06-24-045-104-002	0.00	0.00	6.26	6.26	0.00	0.00	6.26
06-24-045-104-003	0.00	0.00	6.26	6.26	0.00	0.00	6.26
06-24-045-104-010	0.00	0.00	6.26	6.26	0.00	0.00	6.26
06-24-045-104-013	0.00	0.00	6.26	6.26	0.00	0.00	6.26
06-24-045-104-014	0.00	0.00	6.26	6.26	0.00	0.00	6.26
06-24-045-104-015	0.00	0.00	6.26	6.26	0.00	0.00	6.26

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

---

**Political Subdivision: 41680 - ELYRIA TWP**


---

**Project # 21106 - 31,CRESTHAVEN ST LIGHT - 8**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-045-104-016	0.00	0.00	6.26	6.26	0.00	0.00	6.26
06-24-045-104-022	0.00	0.00	6.26	6.26	0.00	0.00	6.26
06-24-045-104-023	0.00	0.00	6.26	6.26	0.00	0.00	6.26
06-24-045-104-031	0.00	0.00	6.26	6.26	0.00	0.00	6.26
06-24-045-104-035	0.00	0.00	6.26	6.26	0.00	0.00	6.26
06-24-045-104-036	0.00	0.00	6.26	6.26	0.00	0.00	6.26
06-24-045-104-037	0.00	0.00	6.26	6.26	0.00	0.00	6.26
06-24-045-104-039	0.00	0.00	6.26	6.26	0.00	0.00	6.26
06-24-045-104-041	0.00	0.00	6.26	6.26	0.00	0.00	6.26
06-24-046-102-007	0.00	0.00	6.26	6.26	0.00	0.00	6.26
06-24-046-103-004	0.00	0.00	6.26	6.26	0.00	0.00	6.26
06-24-046-103-005	0.00	0.00	6.26	6.26	0.00	0.00	6.26
06-24-046-103-011	0.00	0.00	6.26	6.26	0.00	0.00	6.26
06-24-046-103-013	0.00	0.00	6.26	6.26	0.00	0.00	6.26
06-24-046-103-014	0.00	0.00	6.26	6.26	0.00	0.00	6.26
06-24-046-103-015	0.00	0.00	6.26	6.26	0.00	0.00	6.26
06-24-046-103-017	0.00	0.00	6.26	6.26	0.00	0.00	6.26
06-24-046-103-022	0.00	0.00	6.26	6.26	0.00	0.00	6.26
06-24-046-103-023	0.00	0.00	6.26	6.26	0.00	0.00	6.26
06-24-046-103-025	0.00	0.00	6.26	6.26	0.00	0.00	6.26
06-24-046-103-026	0.00	0.00	6.26	6.26	0.00	0.00	6.26
06-24-046-103-028	0.00	0.00	6.26	6.26	0.00	0.00	6.26
06-24-046-105-003	0.00	0.00	6.26	6.26	0.00	0.00	6.26
06-24-046-105-006	0.00	0.00	6.26	6.26	0.00	0.00	6.26
06-24-046-105-009	0.00	0.00	6.26	6.26	0.00	0.00	6.26

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

---

**Political Subdivision: 41680 - ELYRIA TWP**


---

**Project # 21106 - 31,CRESTHAVEN ST LIGHT - 8**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-046-106-001	0.00	0.00	6.26	6.26	0.00	0.00	6.26
06-24-046-106-002	0.00	0.00	6.26	6.26	0.00	0.00	6.26
06-24-046-106-003	0.00	0.00	6.26	6.26	0.00	0.00	6.26
06-24-046-107-001	0.00	0.00	6.26	6.26	0.00	0.00	6.26
06-24-046-107-002	0.00	0.00	6.26	6.26	0.00	0.00	6.26
06-24-046-107-003	0.00	0.00	6.26	6.26	0.00	0.00	6.26
06-24-046-107-004	0.00	0.00	6.26	6.26	0.00	0.00	6.26
06-24-046-107-005	0.00	0.00	6.26	6.26	0.00	0.00	6.26
06-24-046-107-007	0.00	0.00	6.26	6.26	0.00	0.00	6.26
06-24-047-102-001	0.00	0.00	6.26	6.26	0.00	0.00	6.26
06-24-047-102-002	0.00	0.00	6.26	6.26	0.00	0.00	6.26
06-24-047-102-003	0.00	0.00	6.26	6.26	0.00	0.00	6.26
06-24-047-102-006	0.00	0.00	6.26	6.26	0.00	0.00	6.26
06-24-047-102-007	0.00	0.00	6.26	6.26	0.00	0.00	6.26
06-24-047-102-008	0.00	0.00	6.26	6.26	0.00	0.00	6.26
06-24-047-102-009	0.00	0.00	6.26	6.26	0.00	0.00	6.26
06-24-047-102-010	0.00	0.00	6.26	6.26	0.00	0.00	6.26
06-24-047-103-001	0.00	0.00	6.26	6.26	0.00	0.00	6.26
06-24-047-103-002	0.00	0.00	6.26	6.26	0.00	0.00	6.26
06-24-047-103-003	0.00	0.00	6.26	6.26	0.00	0.00	6.26
06-24-047-103-004	0.00	0.00	6.26	6.26	0.00	0.00	6.26
06-24-047-104-001	0.00	0.00	6.26	6.26	0.00	0.00	6.26
06-24-047-104-002	0.00	0.00	6.26	6.26	0.00	0.00	6.26
	<b>0.00</b>	<b>13.78</b>	<b>1,076.79</b>	<b>1,090.57</b>	<b>0.00</b>	<b>0.00</b>	<b>1,090.57</b>

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

---

**Political Subdivision: 41680 - ELYRIA TWP**


---

**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	0.00	7.59	7.59	0.00	0.00	7.59
06-24-039-000-054	0.00	0.00	5.51	5.51	0.00	0.00	5.51
06-24-039-000-070	0.00	0.00	5.51	5.51	0.00	0.00	5.51
06-24-039-000-071	0.00	0.00	5.51	5.51	0.00	0.00	5.51
06-24-039-000-073	0.00	0.00	7.59	7.59	0.00	0.00	7.59
	<b>0.00</b>	<b>0.00</b>	<b>31.71</b>	<b>31.71</b>	<b>0.00</b>	<b>0.00</b>	<b>31.71</b>

**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	0.00	3.36	3.36	0.00	0.00	3.36
06-24-037-101-003	0.00	0.00	3.36	3.36	0.00	0.00	3.36
06-24-037-101-005	0.00	0.00	3.36	3.36	0.00	0.00	3.36
06-24-037-101-006	0.00	0.00	3.36	3.36	0.00	0.00	3.36
06-24-037-101-007	0.00	0.00	3.36	3.36	0.00	0.00	3.36
06-24-037-101-008	0.00	0.00	3.36	3.36	0.00	0.00	3.36
06-24-037-101-009	0.00	0.00	3.36	3.36	0.00	0.00	3.36
06-24-037-101-012	0.00	0.00	3.36	3.36	0.00	0.00	3.36
06-24-037-102-001	0.00	0.00	3.36	3.36	0.00	0.00	3.36
06-24-037-102-002	0.00	0.00	3.36	3.36	0.00	0.00	3.36
06-24-037-102-003	0.00	0.00	3.36	3.36	0.00	0.00	3.36
06-24-037-102-004	0.00	0.00	3.36	3.36	0.00	0.00	3.36
06-24-037-102-005	0.00	0.00	3.36	3.36	0.00	0.00	3.36
06-24-037-102-006	0.00	0.00	3.36	3.36	0.00	0.00	3.36
06-24-037-102-007	0.00	0.00	3.36	3.36	0.00	0.00	3.36
06-24-037-102-008	0.00	0.00	3.36	3.36	0.00	0.00	3.36
06-24-037-102-009	0.00	0.00	3.36	3.36	0.00	0.00	3.36

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

**Political Subdivision: 41680 - ELYRIA TWP****Project # 21131 - 31,EARLENE CRT. 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>
06-24-037-102-010	0.00	0.00	3.36	3.36	0.00	0.00	3.36
06-24-037-102-011	0.00	0.00	3.36	3.36	0.00	0.00	3.36
06-24-037-102-013	0.00	0.00	3.36	3.36	0.00	0.00	3.36
06-24-037-102-014	0.00	0.00	3.36	3.36	0.00	0.00	3.36
06-24-037-102-015	0.00	3.70	3.36	7.06	0.00	0.00	7.06
06-24-037-102-016	0.00	0.00	3.36	3.36	0.00	0.00	3.36
06-24-037-102-020	0.00	0.00	3.36	3.36	0.00	0.00	3.36
06-24-037-102-021	0.00	0.00	3.36	3.36	0.00	0.00	3.36
06-24-037-102-024	0.00	0.00	3.36	3.36	0.00	0.00	3.36
06-24-037-102-025	0.00	0.00	3.36	3.36	0.00	0.00	3.36
06-24-037-102-026	0.00	0.00	3.36	3.36	0.00	0.00	3.36
06-24-037-103-001	0.00	0.00	3.36	3.36	0.00	0.00	3.36
06-24-037-103-004	0.00	0.00	3.36	3.36	0.00	0.00	3.36
06-24-037-103-006	0.00	0.00	3.36	3.36	0.00	0.00	3.36
06-24-037-103-007	0.00	0.00	3.36	3.36	0.00	0.00	3.36
06-24-037-103-008	0.00	0.00	3.36	3.36	0.00	0.00	3.36
06-24-037-103-009	0.00	0.00	3.36	3.36	0.00	0.00	3.36
06-24-037-103-049	0.00	0.00	3.36	3.36	0.00	0.00	3.36
	<b>0.00</b>	<b>3.70</b>	<b>117.60</b>	<b>121.30</b>	<b>0.00</b>	<b>0.00</b>	<b>121.30</b>
<b>Totals for: 41680</b>	0.00	56.48	3,874.76	3,931.24	0.00	0.00	3,931.24

**Political Subdivision: 42000 - GRAFTON TWP****Project # 21209 - 35,HAYSTACKS 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>
16-00-064-000-040	0.00	0.00	11.18	11.18	0.00	0.00	11.18

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

---

**Political Subdivision: 42000 - GRAFTON TWP**


---

**Project # 21209 - 35,HAYSTACKS 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>
16-00-064-000-041	0.00	0.00	11.18	11.18	0.00	0.00	11.18
16-00-064-000-042	0.00	0.00	11.18	11.18	0.00	0.00	11.18
16-00-064-000-043	0.00	0.00	11.18	11.18	0.00	0.00	11.18
16-00-064-000-045	0.00	0.00	11.18	11.18	0.00	0.00	11.18
16-00-064-000-046	0.00	0.00	11.18	11.18	0.00	0.00	11.18
16-00-064-000-048	0.00	0.00	11.18	11.18	0.00	0.00	11.18
16-00-064-000-049	0.00	0.00	11.18	11.18	0.00	0.00	11.18
16-00-064-000-051	0.00	0.00	11.18	11.18	0.00	0.00	11.18
16-00-064-000-052	0.00	0.00	11.18	11.18	0.00	0.00	11.18
16-00-064-000-054	0.00	0.00	11.18	11.18	0.00	0.00	11.18
16-00-064-000-055	0.00	0.00	11.18	11.18	0.00	0.00	11.18
16-00-064-000-056	0.00	0.00	11.18	11.18	0.00	0.00	11.18
16-00-064-000-057	0.00	0.00	11.18	11.18	0.00	0.00	11.18
16-00-064-000-058	0.00	0.00	11.18	11.18	0.00	0.00	11.18
16-00-064-000-059	0.00	0.00	11.18	11.18	0.00	0.00	11.18
16-00-064-000-060	0.00	0.00	11.18	11.18	0.00	0.00	11.18
16-00-064-000-061	0.00	0.00	11.18	11.18	0.00	0.00	11.18
16-00-064-000-063	0.00	0.00	11.18	11.18	0.00	0.00	11.18
16-00-064-000-064	0.00	0.00	11.18	11.18	0.00	0.00	11.18
16-00-064-000-065	0.00	0.00	11.18	11.18	0.00	0.00	11.18
16-00-064-000-066	0.00	0.00	11.18	11.18	0.00	0.00	11.18
16-00-064-000-067	0.00	0.00	11.18	11.18	0.00	0.00	11.18
	<b>0.00</b>	<b>0.00</b>	<b>257.14</b>	<b>257.14</b>	<b>0.00</b>	<b>0.00</b>	<b>257.14</b>

**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
16-00-018-103-039	0.00	0.00	8.53	8.53	0.00	0.00	8.53
16-00-018-103-042	0.00	0.00	8.53	8.53	0.00	0.00	8.53
16-00-018-103-044	0.00	0.00	8.53	8.53	0.00	0.00	8.53
16-00-018-103-045	0.00	0.00	8.53	8.53	0.00	0.00	8.53
16-00-018-103-047	0.00	0.00	8.53	8.53	0.00	0.00	8.53
16-00-018-103-048	0.00	0.00	8.53	8.53	0.00	0.00	8.53
16-00-018-103-049	0.00	0.00	8.53	8.53	0.00	0.00	8.53
16-00-018-103-050	0.00	0.00	8.53	8.53	0.00	0.00	8.53
16-00-023-000-028	0.00	0.00	8.53	8.53	0.00	0.00	8.53
16-00-023-000-029	0.00	0.00	8.53	8.53	0.00	0.00	8.53
16-00-023-000-030	0.00	9.38	8.53	17.91	0.00	0.00	17.91
16-00-023-000-031	0.00	0.00	8.53	8.53	0.00	0.00	8.53
16-00-023-000-032	0.00	0.00	8.53	8.53	0.00	0.00	8.53
16-00-023-000-033	0.00	0.00	8.53	8.53	0.00	0.00	8.53
16-00-023-000-034	0.00	0.00	8.53	8.53	0.00	0.00	8.53
16-00-023-000-035	0.00	0.00	8.53	8.53	0.00	0.00	8.53
16-00-023-000-036	0.00	0.00	8.53	8.53	0.00	0.00	8.53
16-00-023-000-041	0.00	0.00	8.53	8.53	0.00	0.00	8.53
16-00-023-000-042	0.00	0.00	8.53	8.53	0.00	0.00	8.53
16-00-023-000-047	0.00	0.00	8.53	8.53	0.00	0.00	8.53
16-00-023-000-048	0.00	0.00	8.53	8.53	0.00	0.00	8.53
16-00-038-000-019	0.00	0.00	8.53	8.53	0.00	0.00	8.53
	<b>0.00</b>	<b>9.38</b>	<b>187.66</b>	<b>197.04</b>	<b>0.00</b>	<b>0.00</b>	<b>197.04</b>
<b>Totals for: 42000</b>	0.00	9.38	444.80	454.18	0.00	0.00	454.18

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

**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
19-04-034-000-005	0.00	0.00	0.00	0.00	-17.80	0.00	-17.80
	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-17.80</b>	<b>0.00</b>	<b>-17.80</b>

**Project # 29072 - Nuisance, Cert 7/1/13 for 2012 TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
19-04-007-000-026	0.00	0.00	178.88	178.88	0.00	0.00	178.88
	<b>0.00</b>	<b>0.00</b>	<b>178.88</b>	<b>178.88</b>	<b>0.00</b>	<b>0.00</b>	<b>178.88</b>

<b>Totals for: 44120</b>	0.00	0.00	178.88	178.88	-17.80	0.00	161.08
--------------------------	------	------	--------	--------	--------	------	--------

**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
04-00-021-000-074	0.00	0.00	293.04	293.04	0.00	0.00	293.04
04-00-021-000-113	0.00	0.00	42.70	42.70	0.00	0.00	42.70
04-00-021-000-119	0.00	0.00	123.18	123.18	0.00	0.00	123.18
04-00-021-000-124	0.00	0.00	247.18	247.18	0.00	0.00	247.18
04-00-021-000-125	0.00	0.00	144.98	144.98	0.00	0.00	144.98
04-00-021-000-127	0.00	0.00	143.71	143.71	0.00	0.00	143.71
04-00-021-000-128	0.00	0.00	192.98	192.98	0.00	0.00	192.98
04-00-021-000-132	0.00	288.20	262.00	550.20	0.00	0.00	550.20
04-00-021-000-186	0.00	0.00	235.83	235.83	0.00	0.00	235.83
04-00-021-000-187	0.00	350.38	318.53	668.91	0.00	0.00	668.91
04-00-021-000-213	0.00	0.00	402.39	402.39	0.00	0.00	402.39
04-00-021-000-263	0.00	0.00	329.72	329.72	0.00	0.00	329.72
04-00-021-000-264	0.00	0.00	337.04	337.04	0.00	0.00	337.04
04-00-021-000-268	0.00	0.00	210.91	210.91	0.00	0.00	210.91



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

---

**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
04-00-021-000-270	0.00	0.00	329.72	329.72	0.00	0.00	329.72
04-00-022-102-016	0.00	64.17	0.00	64.17	0.00	0.00	64.17
04-00-022-102-020	0.00	0.00	164.24	164.24	0.00	0.00	164.24
04-00-022-102-021	0.00	0.00	194.11	194.11	0.00	0.00	194.11
04-00-022-102-039	0.00	0.00	164.24	164.24	0.00	0.00	164.24
04-00-022-102-044	0.00	0.00	252.76	252.76	0.00	0.00	252.76
04-00-022-102-047	0.00	0.00	131.39	131.39	0.00	0.00	131.39
04-00-023-110-105	0.00	0.00	82.12	82.12	0.00	0.00	82.12
04-00-023-110-107	0.00	0.00	93.41	93.41	0.00	0.00	93.41
04-00-024-105-012	0.00	0.00	129.18	129.18	0.00	0.00	129.18
04-00-024-105-065	0.00	0.00	220.26	220.26	0.00	0.00	220.26
04-00-024-113-028	0.00	0.00	29.20	29.20	0.00	0.00	29.20
04-00-024-113-029	0.00	0.00	213.40	213.40	0.00	0.00	213.40
04-00-024-113-032	0.00	0.00	82.12	82.12	0.00	0.00	82.12
04-00-024-113-033	0.00	0.00	105.11	105.11	0.00	0.00	105.11
04-00-024-115-095	0.00	0.00	536.75	536.75	0.00	0.00	536.75
04-00-024-128-296	0.00	0.00	1,215.60	1,215.60	0.00	0.00	1,215.60
04-00-025-000-080	0.00	0.00	164.25	164.25	0.00	0.00	164.25
04-00-025-000-116	0.00	0.00	518.80	518.80	0.00	0.00	518.80
04-00-025-000-120	0.00	0.00	192.06	192.06	0.00	0.00	192.06
04-00-025-000-228	0.00	0.00	1,536.18	1,536.18	0.00	0.00	1,536.18
04-00-025-000-484	0.00	0.00	313.81	313.81	0.00	0.00	313.81
04-00-025-000-485	0.00	0.00	358.83	358.83	0.00	0.00	358.83
04-00-025-000-528	0.00	0.00	112.49	112.49	0.00	0.00	112.49
04-00-025-000-529	0.00	0.00	81.50	81.50	0.00	0.00	81.50

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

---

**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
04-00-025-000-531	0.00	0.00	84.01	84.01	0.00	0.00	84.01
04-00-025-000-533	0.00	0.00	84.64	84.64	0.00	0.00	84.64
04-00-027-101-179	0.00	0.00	265.36	265.36	0.00	0.00	265.36
04-00-027-101-180	0.00	0.00	2,918.92	2,918.92	0.00	0.00	2,918.92
04-00-028-101-079	0.00	0.00	56.94	56.94	0.00	0.00	56.94
04-00-028-101-097	0.00	0.00	2,445.65	2,445.65	0.00	0.00	2,445.65
04-00-028-101-100	0.00	0.00	1,255.69	1,255.69	0.00	0.00	1,255.69
04-00-028-102-165	0.00	0.00	195.48	195.48	0.00	0.00	195.48
04-00-028-102-166	0.00	0.00	70.33	70.33	0.00	0.00	70.33
04-00-028-102-171	0.00	0.00	666.38	666.38	0.00	0.00	666.38
	<b>0.00</b>	<b>702.75</b>	<b>18,549.12</b>	<b>19,251.87</b>	<b>0.00</b>	<b>0.00</b>	<b>19,251.87</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	0.00	1,092.49	1,092.49	0.00	0.00	1,092.49
04-00-021-000-119	0.00	0.00	478.15	478.15	0.00	0.00	478.15
04-00-021-000-124	0.00	0.00	993.18	993.18	0.00	0.00	993.18
04-00-021-000-125	0.00	0.00	594.36	594.36	0.00	0.00	594.36
04-00-021-000-127	0.00	0.00	557.84	557.84	0.00	0.00	557.84
04-00-021-000-128	0.00	0.00	819.26	819.26	0.00	0.00	819.26
04-00-021-000-132	0.00	112.10	101.91	214.01	0.00	0.00	214.01
04-00-021-000-133	0.00	0.00	152.66	152.66	0.00	0.00	152.66
04-00-021-000-134	0.00	0.00	152.66	152.66	0.00	0.00	152.66
04-00-021-000-135	0.00	0.00	152.66	152.66	0.00	0.00	152.66
04-00-021-000-137	0.00	0.00	152.66	152.66	0.00	0.00	152.66
04-00-021-000-140	0.00	167.93	152.66	320.59	0.00	0.00	320.59

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

---

**Political Subdivision: 50390 - AVON CITY**


---

**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
04-00-021-000-141	0.00	167.93	152.66	320.59	0.00	0.00	320.59
04-00-021-000-143	0.00	167.93	152.66	320.59	0.00	0.00	320.59
04-00-021-000-144	0.00	0.00	152.66	152.66	0.00	0.00	152.66
04-00-021-000-145	0.00	0.00	152.66	152.66	0.00	0.00	152.66
04-00-021-000-146	0.00	0.00	152.66	152.66	0.00	0.00	152.66
04-00-021-000-147	0.00	0.00	152.66	152.66	0.00	0.00	152.66
04-00-021-000-148	0.00	0.00	152.66	152.66	0.00	0.00	152.66
04-00-021-000-149	0.00	0.00	152.66	152.66	0.00	0.00	152.66
04-00-021-000-150	0.00	0.00	152.66	152.66	0.00	0.00	152.66
04-00-021-000-177	0.00	0.00	15.97	15.97	0.00	0.00	15.97
04-00-021-000-178	0.00	0.00	15.83	15.83	0.00	0.00	15.83
04-00-021-000-179	0.00	0.00	15.52	15.52	0.00	0.00	15.52
04-00-021-000-181	0.00	0.00	17.05	17.05	0.00	0.00	17.05
04-00-021-000-182	0.00	16.89	15.35	32.24	0.00	0.00	32.24
04-00-021-000-183	0.00	0.00	15.52	15.52	0.00	0.00	15.52
04-00-021-000-186	0.00	0.00	17.05	17.05	0.00	0.00	17.05
04-00-021-000-187	0.00	25.15	22.86	48.01	0.00	0.00	48.01
04-00-021-000-188	0.00	0.00	16.41	16.41	0.00	0.00	16.41
04-00-021-000-191	0.00	0.00	16.72	16.72	0.00	0.00	16.72
04-00-021-000-192	0.00	0.00	25.78	25.78	0.00	0.00	25.78
04-00-021-000-193	0.00	0.00	21.63	21.63	0.00	0.00	21.63
04-00-021-000-194	0.00	0.00	18.56	18.56	0.00	0.00	18.56
04-00-021-000-195	0.00	0.00	20.38	20.38	0.00	0.00	20.38
04-00-021-000-212	0.00	0.00	86.02	86.02	0.00	0.00	86.02
04-00-021-000-213	0.00	0.00	104.18	104.18	0.00	0.00	104.18

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

---

**Political Subdivision: 50390 - AVON CITY**


---

**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
04-00-021-000-234	0.00	0.00	41.95	41.95	0.00	0.00	41.95
04-00-021-000-245	66.94	0.00	26.43	93.37	0.00	0.00	93.37
04-00-021-000-246	0.00	29.96	27.24	57.20	0.00	0.00	57.20
04-00-021-000-259	0.00	0.00	152.66	152.66	0.00	0.00	152.66
04-00-021-000-263	0.00	0.00	1,324.68	1,324.68	0.00	0.00	1,324.68
04-00-021-000-264	0.00	0.00	1,354.09	1,354.09	0.00	0.00	1,354.09
04-00-021-000-268	0.00	0.00	856.70	856.70	0.00	0.00	856.70
04-00-021-000-270	0.00	0.00	1,324.68	1,324.68	0.00	0.00	1,324.68
04-00-021-000-273	0.00	0.00	21.49	21.49	0.00	0.00	21.49
04-00-021-000-275	0.00	0.00	161.68	161.68	0.00	0.00	161.68
04-00-021-701-001	0.00	4.90	4.45	9.35	0.00	0.00	9.35
04-00-021-701-002	0.00	4.90	4.45	9.35	0.00	0.00	9.35
04-00-021-701-003	0.00	4.90	4.45	9.35	0.00	0.00	9.35
04-00-021-701-004	0.00	4.90	4.45	9.35	0.00	0.00	9.35
04-00-021-701-005	0.00	0.00	4.45	4.45	0.00	0.00	4.45
04-00-021-701-006	0.00	0.00	4.45	4.45	0.00	0.00	4.45
04-00-021-701-007	0.00	4.90	4.45	9.35	0.00	0.00	9.35
04-00-028-101-007	0.00	0.00	28.29	28.29	0.00	0.00	28.29
04-00-028-101-079	0.00	0.00	410.00	410.00	0.00	0.00	410.00
04-00-028-101-097	0.00	0.00	14,632.65	14,632.65	0.00	0.00	14,632.65
04-00-028-101-100	0.00	0.00	6,753.03	6,753.03	0.00	0.00	6,753.03
04-00-028-102-036	0.00	0.00	304.14	304.14	0.00	0.00	304.14
04-00-028-102-152	0.00	0.00	168.36	168.36	0.00	0.00	168.36
04-00-028-102-153	0.00	0.00	191.00	191.00	0.00	0.00	191.00
04-00-028-102-157	0.00	0.00	241.26	241.26	0.00	0.00	241.26

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

---

**Political Subdivision: 50390 - AVON CITY**


---

**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
04-00-028-102-170	0.00	0.00	1,371.14	1,371.14	0.00	0.00	1,371.14
04-00-028-102-171	0.00	0.00	1,251.86	1,251.86	0.00	0.00	1,251.86
	<b>66.94</b>	<b>712.39</b>	<b>37,893.74</b>	<b>38,673.07</b>	<b>0.00</b>	<b>0.00</b>	<b>38,673.07</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
04-00-004-102-085	0.00	398.07	361.88	759.95	0.00	0.00	759.95
04-00-004-102-097	0.00	0.00	341.32	341.32	0.00	0.00	341.32
04-00-004-102-120	0.00	0.00	1,279.69	1,279.69	0.00	0.00	1,279.69
04-00-004-102-162	0.00	0.00	611.86	611.86	0.00	0.00	611.86
04-00-004-102-163	0.00	0.00	70.66	70.66	0.00	0.00	70.66
04-00-004-102-172	0.00	0.00	492.10	492.10	0.00	0.00	492.10
	<b>0.00</b>	<b>398.07</b>	<b>3,157.51</b>	<b>3,555.58</b>	<b>0.00</b>	<b>0.00</b>	<b>3,555.58</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	0.00	3,533.75	3,533.75	0.00	0.00	3,533.75
04-00-028-101-100	0.00	0.00	841.87	841.87	0.00	0.00	841.87
04-00-028-102-036	0.00	0.00	220.84	220.84	0.00	0.00	220.84
04-00-028-102-152	0.00	0.00	143.21	143.21	0.00	0.00	143.21
04-00-028-102-153	0.00	0.00	194.00	194.00	0.00	0.00	194.00
04-00-028-102-157	0.00	0.00	143.14	143.14	0.00	0.00	143.14
04-00-028-102-170	0.00	0.00	792.42	792.42	0.00	0.00	792.42
04-00-028-102-171	0.00	0.00	682.00	682.00	0.00	0.00	682.00
	<b>0.00</b>	<b>0.00</b>	<b>6,551.23</b>	<b>6,551.23</b>	<b>0.00</b>	<b>0.00</b>	<b>6,551.23</b>

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

---

**Political Subdivision: 50390 - AVON CITY**


---

**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	0.00	53.45	53.45	0.00	0.00	53.45
04-00-027-101-059	0.00	0.00	53.45	53.45	0.00	0.00	53.45
04-00-027-101-060	0.00	0.00	53.45	53.45	0.00	0.00	53.45
04-00-027-101-065	0.00	0.00	53.45	53.45	0.00	0.00	53.45
04-00-027-101-066	0.00	0.00	53.45	53.45	0.00	0.00	53.45
04-00-027-101-067	0.00	0.00	53.45	53.45	0.00	0.00	53.45
04-00-027-101-076	0.00	0.00	53.45	53.45	0.00	0.00	53.45
04-00-027-101-077	0.00	0.00	0.11	0.11	0.00	0.00	0.11
04-00-027-101-081	0.00	0.00	53.45	53.45	0.00	0.00	53.45
04-00-027-101-082	0.00	0.00	53.45	53.45	0.00	0.00	53.45
04-00-027-101-083	0.00	0.00	53.45	53.45	0.00	0.00	53.45
04-00-027-101-084	0.00	0.00	53.45	53.45	0.00	0.00	53.45
04-00-027-101-085	0.00	0.00	53.45	53.45	0.00	0.00	53.45
04-00-027-101-087	0.00	0.00	53.45	53.45	0.00	0.00	53.45
04-00-027-101-089	0.00	0.00	53.45	53.45	0.00	0.00	53.45
04-00-027-101-090	0.00	0.00	53.45	53.45	0.00	0.00	53.45
04-00-027-101-091	0.00	0.00	53.45	53.45	0.00	0.00	53.45
04-00-027-101-094	0.00	0.00	53.45	53.45	0.00	0.00	53.45
04-00-027-101-095	0.00	0.00	53.45	53.45	0.00	0.00	53.45
04-00-027-101-096	0.00	0.00	53.45	53.45	0.00	0.00	53.45
04-00-027-101-097	0.00	0.00	53.45	53.45	0.00	0.00	53.45
04-00-027-101-098	0.00	0.00	53.45	53.45	0.00	0.00	53.45
04-00-027-101-099	0.00	0.00	53.45	53.45	0.00	0.00	53.45
04-00-027-101-100	0.00	0.00	53.29	53.29	0.00	0.00	53.29
04-00-027-101-101	0.00	0.00	53.45	53.45	0.00	0.00	53.45

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

**Political Subdivision: 50390 - AVON CITY****Project # 30073 - 10 AVON RD WATER LINE #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>
04-00-027-101-102	0.00	0.00	53.45	53.45	0.00	0.00	53.45
04-00-027-101-103	0.00	0.00	53.45	53.45	0.00	0.00	53.45
04-00-027-101-104	0.00	0.00	53.45	53.45	0.00	0.00	53.45
04-00-027-101-105	0.00	0.00	53.45	53.45	0.00	0.00	53.45
04-00-027-101-106	0.00	0.00	53.45	53.45	0.00	0.00	53.45
04-00-027-101-107	0.00	0.00	53.45	53.45	0.00	0.00	53.45
04-00-027-101-110	0.00	0.00	53.45	53.45	0.00	0.00	53.45
04-00-027-101-112	0.00	0.00	53.45	53.45	0.00	0.00	53.45
04-00-027-101-114	0.00	0.00	53.45	53.45	0.00	0.00	53.45
04-00-027-101-117	0.00	58.80	0.00	58.80	0.00	0.00	58.80
04-00-027-101-118	0.00	0.00	53.45	53.45	0.00	0.00	53.45
04-00-027-101-119	0.00	0.00	53.45	53.45	0.00	0.00	53.45
04-00-027-101-121	0.00	0.00	53.45	53.45	0.00	0.00	53.45
04-00-027-101-124	0.00	0.00	53.45	53.45	0.00	0.00	53.45
04-00-027-101-125	0.00	0.00	53.45	53.45	0.00	0.00	53.45
04-00-027-101-126	0.00	0.00	53.45	53.45	0.00	0.00	53.45
04-00-027-101-129	0.00	0.00	53.45	53.45	0.00	0.00	53.45
04-00-027-101-130	0.00	0.00	53.45	53.45	0.00	0.00	53.45
04-00-027-101-132	0.00	0.00	53.45	53.45	0.00	0.00	53.45
04-00-027-101-180	0.00	0.00	725.00	725.00	0.00	0.00	725.00
04-00-028-102-045	0.00	0.00	371.51	371.51	0.00	0.00	371.51
04-00-028-102-067	0.00	0.00	1,782.41	1,782.41	0.00	0.00	1,782.41
04-00-028-102-069	0.00	0.00	213.09	213.09	0.00	0.00	213.09
04-00-028-102-072	0.00	0.00	214.34	214.34	0.00	0.00	214.34
04-00-028-102-073	0.00	0.00	166.67	166.67	0.00	0.00	166.67

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

---

**Political Subdivision: 50390 - AVON CITY**


---

**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
04-00-028-102-075	0.00	0.00	166.67	166.67	0.00	0.00	166.67
04-00-028-102-076	0.00	0.00	166.67	166.67	0.00	0.00	166.67
04-00-028-102-077	0.00	0.00	166.67	166.67	0.00	0.00	166.67
04-00-028-102-079	238.13	235.77	214.34	688.24	0.00	0.00	688.24
04-00-028-102-084	0.00	0.00	224.01	224.01	0.00	0.00	224.01
04-00-028-102-086	0.00	0.00	224.01	224.01	0.00	0.00	224.01
04-00-028-102-095	0.00	0.00	53.45	53.45	0.00	0.00	53.45
04-00-028-102-096	0.00	0.00	53.45	53.45	0.00	0.00	53.45
04-00-028-102-098	0.00	0.00	53.45	53.45	0.00	0.00	53.45
04-00-028-102-099	0.00	0.00	53.45	53.45	0.00	0.00	53.45
04-00-028-102-100	0.00	0.00	53.45	53.45	0.00	0.00	53.45
04-00-028-102-101	0.00	0.00	53.45	53.45	0.00	0.00	53.45
04-00-028-102-102	0.00	0.00	53.45	53.45	0.00	0.00	53.45
04-00-028-102-103	0.00	0.00	53.45	53.45	0.00	0.00	53.45
04-00-028-102-105	0.00	0.00	53.45	53.45	0.00	0.00	53.45
04-00-028-102-107	0.00	0.00	53.45	53.45	0.00	0.00	53.45
04-00-028-102-110	0.00	0.00	53.45	53.45	0.00	0.00	53.45
04-00-028-102-111	0.00	0.00	53.45	53.45	0.00	0.00	53.45
04-00-028-102-112	0.00	0.00	53.45	53.45	0.00	0.00	53.45
04-00-028-102-148	0.00	0.00	250.01	250.01	0.00	0.00	250.01
04-00-028-102-150	0.00	0.00	250.01	250.01	0.00	0.00	250.01
04-00-028-102-159	0.00	0.00	1,220.90	1,220.90	0.00	0.00	1,220.90
04-00-028-102-166	0.00	0.00	393.69	393.69	0.00	0.00	393.69
04-00-028-102-172	0.00	0.00	233.40	233.40	0.00	0.00	233.40
04-00-028-102-173	0.00	0.00	333.42	333.42	0.00	0.00	333.42



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

---

**Political Subdivision: 50390 - AVON CITY**


---

**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
04-00-028-102-174	0.00	0.00	209.02	209.02	0.00	0.00	209.02
04-00-028-103-002	0.00	0.00	53.45	53.45	0.00	0.00	53.45
04-00-028-103-003	0.00	0.00	53.45	53.45	0.00	0.00	53.45
04-00-028-103-004	0.00	0.00	53.45	53.45	0.00	0.00	53.45
04-00-028-103-005	0.00	0.00	53.45	53.45	0.00	0.00	53.45
04-00-028-103-006	0.00	58.80	53.45	112.25	0.00	0.00	112.25
04-00-028-103-007	0.00	0.00	53.45	53.45	0.00	0.00	53.45
04-00-028-103-008	0.00	0.00	53.45	53.45	0.00	0.00	53.45
04-00-028-103-009	0.00	0.00	53.45	53.45	0.00	0.00	53.45
04-00-028-103-010	0.00	0.00	53.45	53.45	0.00	0.00	53.45
	<b>238.13</b>	<b>353.37</b>	<b>10,946.59</b>	<b>11,538.09</b>	<b>0.00</b>	<b>0.00</b>	<b>11,538.09</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
04-00-004-102-036	0.00	0.00	35.41	35.41	0.00	0.00	35.41
04-00-004-102-069	0.00	0.00	194.25	194.25	0.00	0.00	194.25
04-00-004-102-085	0.00	75.98	69.07	145.05	0.00	0.00	145.05
04-00-004-102-089	0.00	0.00	188.94	188.94	0.00	0.00	188.94
04-00-004-102-097	0.00	0.00	83.64	83.64	0.00	0.00	83.64
04-00-004-102-134	0.00	0.00	252.53	252.53	0.00	0.00	252.53
04-00-004-102-135	0.00	0.00	269.56	269.56	0.00	0.00	269.56
04-00-004-102-141	0.00	0.00	286.06	286.06	0.00	0.00	286.06
04-00-004-102-162	0.00	0.00	802.83	802.83	0.00	0.00	802.83
04-00-004-102-174	0.00	0.00	2,061.35	2,061.35	0.00	0.00	2,061.35
04-00-004-102-175	0.00	0.00	82.96	82.96	0.00	0.00	82.96
04-00-004-102-177	0.00	0.00	242.53	242.53	0.00	0.00	242.53

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

**Political Subdivision: 50390 - AVON CITY****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
04-00-004-102-178	0.00	0.00	30.43	30.43	0.00	0.00	30.43
04-00-004-102-179	0.00	0.00	30.56	30.56	0.00	0.00	30.56
04-00-004-102-180	0.00	0.00	71.15	71.15	0.00	0.00	71.15
04-00-004-102-181	0.00	0.00	90.21	90.21	0.00	0.00	90.21
04-00-009-000-015	0.00	0.00	553.56	553.56	0.00	0.00	553.56
04-00-009-000-132	0.00	0.00	239.20	239.20	0.00	0.00	239.20
04-00-009-000-134	0.00	0.00	77.18	77.18	0.00	0.00	77.18
04-00-009-000-158	0.00	0.00	1,194.13	1,194.13	0.00	0.00	1,194.13
04-00-009-000-159	0.00	0.00	1,324.55	1,324.55	0.00	0.00	1,324.55
04-00-009-000-164	0.00	0.00	111.69	111.69	0.00	0.00	111.69
04-00-009-000-165	0.00	0.00	111.69	111.69	0.00	0.00	111.69
	<b>0.00</b>	<b>75.98</b>	<b>8,403.48</b>	<b>8,479.46</b>	<b>0.00</b>	<b>0.00</b>	<b>8,479.46</b>

**Project # 30077 - 10-MOORE RD ORD 73-99 #13**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-004-102-009	0.00	0.00	184.42	184.42	0.00	0.00	184.42
04-00-004-102-012	0.00	0.00	301.85	301.85	0.00	0.00	301.85
04-00-004-102-036	0.00	0.00	286.81	286.81	0.00	0.00	286.81
04-00-004-102-046	0.00	0.00	184.42	184.42	0.00	0.00	184.42
04-00-004-102-085	0.00	629.88	572.62	1,202.50	0.00	0.00	1,202.50
04-00-004-102-093	0.00	0.00	212.73	212.73	0.00	0.00	212.73
04-00-004-102-097	0.00	0.00	652.39	652.39	0.00	0.00	652.39
04-00-004-102-111	0.00	0.00	166.23	166.23	0.00	0.00	166.23
04-00-004-102-154	0.00	0.00	790.83	790.83	0.00	0.00	790.83
04-00-004-102-167	0.00	0.00	887.17	887.17	0.00	0.00	887.17
04-00-004-102-172	0.00	0.00	665.04	665.04	0.00	0.00	665.04

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

**Political Subdivision: 50390 - AVON CITY****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>
04-00-004-102-173	0.00	718.27	0.00	718.27	0.00	0.00	718.27
04-00-004-102-175	0.00	0.00	637.35	637.35	0.00	0.00	637.35
04-00-004-102-180	0.00	0.00	854.26	854.26	0.00	0.00	854.26
04-00-004-102-181	0.00	0.00	338.01	338.01	0.00	0.00	338.01
04-00-004-102-182	0.00	0.00	137.36	137.36	0.00	0.00	137.36
04-00-009-000-010	0.00	0.00	137.64	137.64	0.00	0.00	137.64
04-00-009-000-011	0.00	0.00	1,283.44	1,283.44	0.00	0.00	1,283.44
04-00-009-000-015	0.00	0.00	1,462.59	1,462.59	0.00	0.00	1,462.59
04-00-009-000-071	0.00	705.83	0.00	705.83	0.00	0.00	705.83
04-00-009-000-072	0.00	0.00	2,553.31	2,553.31	0.00	0.00	2,553.31
04-00-009-000-124	0.00	0.00	69.59	69.59	0.00	0.00	69.59
04-00-009-000-128	0.00	0.00	2,406.78	2,406.78	0.00	0.00	2,406.78
04-00-009-000-132	0.00	0.00	924.59	924.59	0.00	0.00	924.59
04-00-009-000-134	0.00	0.00	1,429.33	1,429.33	0.00	0.00	1,429.33
04-00-009-000-151	0.00	0.00	451.54	451.54	0.00	0.00	451.54
04-00-009-000-156	0.00	0.00	2.79	2.79	0.00	0.00	2.79
04-00-009-000-164	0.00	0.00	460.40	460.40	0.00	0.00	460.40
04-00-009-000-165	0.00	0.00	460.40	460.40	0.00	0.00	460.40
	<b>0.00</b>	<b>2,053.98</b>	<b>18,513.89</b>	<b>20,567.87</b>	<b>0.00</b>	<b>0.00</b>	<b>20,567.87</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	0.00	1,345.78	1,345.78	0.00	0.00	1,345.78
04-00-021-000-255	0.00	0.00	791.64	791.64	0.00	0.00	791.64
04-00-022-101-014	0.00	0.00	172.58	172.58	0.00	0.00	172.58
04-00-022-101-015	0.00	0.00	172.54	172.54	0.00	0.00	172.54

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

**Political Subdivision: 50390 - AVON CITY****Project # 30083 - 10 Jaycox Rd ORD 103-00 #15**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-022-101-017	0.00	0.00	172.43	172.43	0.00	0.00	172.43
04-00-022-101-018	0.00	0.00	172.39	172.39	0.00	0.00	172.39
04-00-022-101-021	0.00	0.00	132.65	132.65	0.00	0.00	132.65
04-00-022-101-040	0.00	0.00	94.27	94.27	0.00	0.00	94.27
04-00-022-101-042	0.00	0.00	172.63	172.63	0.00	0.00	172.63
04-00-022-101-044	0.00	0.00	306.06	306.06	0.00	0.00	306.06
	<b>0.00</b>	<b>0.00</b>	<b>3,532.97</b>	<b>3,532.97</b>	<b>0.00</b>	<b>0.00</b>	<b>3,532.97</b>

**Project # 30084 - 10 Sandy Lane ORD 101-00 13**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-023-109-002	0.00	0.00	330.19	330.19	0.00	0.00	330.19
04-00-023-109-003	0.00	0.00	191.43	191.43	0.00	0.00	191.43
04-00-023-109-006	0.00	0.00	191.43	191.43	0.00	0.00	191.43
04-00-023-109-007	0.00	210.57	0.00	210.57	0.00	0.00	210.57
04-00-023-109-008	0.00	0.00	191.43	191.43	0.00	0.00	191.43
04-00-023-109-009	0.00	0.00	191.43	191.43	0.00	0.00	191.43
04-00-023-109-011	0.00	0.00	191.43	191.43	0.00	0.00	191.43
04-00-023-109-012	0.00	0.00	191.43	191.43	0.00	0.00	191.43
04-00-023-109-013	0.00	0.00	277.50	277.50	0.00	0.00	277.50
04-00-023-110-005	0.00	0.00	191.43	191.43	0.00	0.00	191.43
04-00-023-110-006	0.00	0.00	191.43	191.43	0.00	0.00	191.43
04-00-023-110-010	0.00	0.00	191.43	191.43	0.00	0.00	191.43
04-00-023-110-011	0.00	0.00	277.50	277.50	0.00	0.00	277.50
04-00-023-110-030	0.00	0.00	191.43	191.43	0.00	0.00	191.43
04-00-023-110-053	0.00	0.00	191.43	191.43	0.00	0.00	191.43

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

**Political Subdivision: 50390 - AVON CITY****Project # 30084 - 10 Sandy Lane ORD 101-00 13**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-023-110-054	0.00	0.00	191.43	191.43	0.00	0.00	191.43
	<b>0.00</b>	<b>210.57</b>	<b>3,182.35</b>	<b>3,392.92</b>	<b>0.00</b>	<b>0.00</b>	<b>3,392.92</b>

**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
04-00-012-103-102	0.00	0.00	294.73	294.73	0.00	0.00	294.73
04-00-012-103-108	0.00	0.00	18.27	18.27	0.00	0.00	18.27
04-00-012-103-217	0.00	0.00	135.57	135.57	0.00	0.00	135.57
04-00-012-103-219	0.00	0.00	222.12	222.12	0.00	0.00	222.12
04-00-012-103-220	0.00	0.00	130.33	130.33	0.00	0.00	130.33
04-00-013-000-109	0.00	0.00	99.62	99.62	0.00	0.00	99.62
04-00-013-000-129	0.00	0.00	117.89	117.89	0.00	0.00	117.89
04-00-013-000-188	0.00	0.00	147.37	147.37	0.00	0.00	147.37
04-00-013-000-189	0.00	0.00	207.20	207.20	0.00	0.00	207.20
04-00-013-000-391	0.00	0.00	117.90	117.90	0.00	0.00	117.90
04-00-013-000-392	0.00	0.00	57.18	57.18	0.00	0.00	57.18
04-00-013-000-394	0.00	0.00	219.61	219.61	0.00	0.00	219.61
04-00-013-000-447	0.00	0.00	267.66	267.66	0.00	0.00	267.66
04-00-013-000-481	0.00	0.00	133.84	133.84	0.00	0.00	133.84
04-00-013-000-482	0.00	0.00	133.84	133.84	0.00	0.00	133.84
04-00-013-000-493	0.00	0.00	1,237.53	1,237.53	0.00	0.00	1,237.53
	<b>0.00</b>	<b>0.00</b>	<b>3,540.66</b>	<b>3,540.66</b>	<b>0.00</b>	<b>0.00</b>	<b>3,540.66</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	0.00	233.90	233.90	0.00	0.00	233.90
04-00-023-109-016	0.00	0.00	233.90	233.90	0.00	0.00	233.90

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

---

**Political Subdivision: 50390 - AVON CITY**


---

**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
04-00-023-109-018	0.00	0.00	233.90	233.90	0.00	0.00	233.90
04-00-023-109-020	0.00	0.00	233.90	233.90	0.00	0.00	233.90
04-00-023-109-021	0.00	0.00	233.90	233.90	0.00	0.00	233.90
04-00-023-109-022	0.00	0.00	233.90	233.90	0.00	0.00	233.90
04-00-023-110-012	0.00	0.00	233.90	233.90	0.00	0.00	233.90
04-00-023-110-013	0.00	0.00	233.90	233.90	0.00	0.00	233.90
04-00-023-110-014	0.00	0.00	233.90	233.90	0.00	0.00	233.90
04-00-023-110-017	0.00	0.00	233.90	233.90	0.00	0.00	233.90
04-00-023-110-019	0.00	0.00	233.90	233.90	0.00	0.00	233.90
04-00-023-110-022	0.00	0.00	233.90	233.90	0.00	0.00	233.90
04-00-023-110-035	0.00	257.29	233.90	491.19	0.00	0.00	491.19
04-00-023-110-038	0.00	0.00	235.25	235.25	0.00	0.00	235.25
04-00-024-104-004	0.00	0.00	233.90	233.90	0.00	0.00	233.90
04-00-024-104-005	0.00	0.00	233.90	233.90	0.00	0.00	233.90
04-00-024-104-006	0.00	0.00	233.90	233.90	0.00	0.00	233.90
04-00-024-104-007	0.00	0.00	234.83	234.83	0.00	0.00	234.83
04-00-024-104-008	0.00	0.00	297.04	297.04	0.00	0.00	297.04
04-00-024-104-022	0.00	0.00	327.45	327.45	0.00	0.00	327.45
04-00-024-105-001	0.00	0.00	256.33	256.33	0.00	0.00	256.33
04-00-024-105-002	0.00	0.00	257.29	257.29	0.00	0.00	257.29
04-00-024-105-003	0.00	0.00	233.90	233.90	0.00	0.00	233.90
04-00-024-105-004	0.00	0.00	233.90	233.90	0.00	0.00	233.90
04-00-024-105-006	0.00	0.00	233.90	233.90	0.00	0.00	233.90
04-00-024-105-007	0.00	0.00	348.47	348.47	0.00	0.00	348.47
04-00-024-105-009	0.00	0.00	233.90	233.90	0.00	0.00	233.90

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

---

**Political Subdivision: 50390 - AVON CITY**


---

**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
04-00-024-105-010	0.00	0.00	233.90	233.90	0.00	0.00	233.90
04-00-024-105-012	0.00	0.00	367.21	367.21	0.00	0.00	367.21
	<b>0.00</b>	<b>257.29</b>	<b>7,235.77</b>	<b>7,493.06</b>	<b>0.00</b>	<b>0.00</b>	<b>7,493.06</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	0.00	524.58	524.58	0.00	0.00	524.58
04-00-016-101-027	0.00	0.00	524.58	524.58	0.00	0.00	524.58
04-00-016-101-028	0.00	0.00	524.58	524.58	0.00	0.00	524.58
04-00-016-101-038	0.00	0.00	427.79	427.79	0.00	0.00	427.79
04-00-016-102-055	0.00	0.00	2,333.80	2,333.80	0.00	0.00	2,333.80
04-00-016-102-070	0.00	0.00	358.66	358.66	0.00	0.00	358.66
04-00-016-102-071	0.00	0.00	1,465.89	1,465.89	0.00	0.00	1,465.89
04-00-016-102-072	0.00	0.00	360.78	360.78	0.00	0.00	360.78
04-00-016-102-073	0.00	0.00	283.66	283.66	0.00	0.00	283.66
04-00-016-102-074	0.00	0.00	244.65	244.65	0.00	0.00	244.65
04-00-016-104-043	0.00	0.00	6,740.60	6,740.60	0.00	0.00	6,740.60
04-00-016-104-047	0.00	0.00	1,479.31	1,479.31	0.00	0.00	1,479.31
	<b>0.00</b>	<b>0.00</b>	<b>15,268.88</b>	<b>15,268.88</b>	<b>0.00</b>	<b>0.00</b>	<b>15,268.88</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	0.00	3,265.60	3,265.60	0.00	0.00	3,265.60
04-00-016-102-025	0.00	0.00	3,297.32	3,297.32	0.00	0.00	3,297.32
04-00-016-102-030	0.00	0.00	3,189.68	3,189.68	0.00	0.00	3,189.68
04-00-016-102-037	0.00	0.00	5,120.44	5,120.44	0.00	0.00	5,120.44
04-00-016-102-038	0.00	0.00	439.92	439.92	0.00	0.00	439.92

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

---

**Political Subdivision: 50390 - AVON CITY**


---

**Project # 30135 - SCHNEIDER COURT IMPROV, #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>
04-00-016-102-044	0.00	0.00	13,507.00	13,507.00	0.00	0.00	13,507.00
04-00-016-102-067	0.00	0.00	4,102.74	4,102.74	0.00	0.00	4,102.74
04-00-021-000-248	0.00	0.00	615.68	615.68	0.00	0.00	615.68
	<b>0.00</b>	<b>0.00</b>	<b>33,538.38</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**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
04-00-022-101-022	0.00	0.00	309.92	309.92	0.00	0.00	309.92
04-00-022-101-023	0.00	0.00	402.48	402.48	0.00	0.00	402.48
04-00-022-101-024	0.00	0.00	402.48	402.48	0.00	0.00	402.48
04-00-022-101-025	0.00	0.00	402.48	402.48	0.00	0.00	402.48
04-00-022-101-026	0.00	0.00	401.96	401.96	0.00	0.00	401.96
04-00-022-101-027	0.00	0.00	401.96	401.96	0.00	0.00	401.96
04-00-022-101-028	0.00	0.00	401.96	401.96	0.00	0.00	401.96
04-00-022-101-029	0.00	0.00	446.16	446.16	0.00	0.00	446.16
04-00-022-102-046	0.00	0.00	632.32	632.32	0.00	0.00	632.32
04-00-022-102-049	0.00	0.00	840.32	840.32	0.00	0.00	840.32
	<b>0.00</b>	<b>0.00</b>	<b>4,642.04</b>	<b>4,642.04</b>	<b>0.00</b>	<b>0.00</b>	<b>4,642.04</b>

**Project # 30164 - San Sew Lift Station, 2012TY, 25 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>
04-00-028-101-100	0.00	0.00	5,976.65	5,976.65	0.00	0.00	5,976.65
04-00-028-102-170	0.00	0.00	3,082.59	3,082.59	0.00	0.00	3,082.59
04-00-028-102-171	0.00	0.00	2,577.56	2,577.56	0.00	0.00	2,577.56
	<b>0.00</b>	<b>0.00</b>	<b>11,636.80</b>	<b>11,636.80</b>	<b>0.00</b>	<b>0.00</b>	<b>11,636.80</b>



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

---

**Political Subdivision: 50390 - AVON CITY**


---

**Project # 30165 - Waterline, 2012TY, 25yrs**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
04-00-028-101-100	0.00	0.00	5,667.86	5,667.86	0.00	0.00	5,667.86
04-00-028-102-170	0.00	0.00	2,923.32	2,923.32	0.00	0.00	2,923.32
04-00-028-102-171	0.00	0.00	2,444.38	2,444.38	0.00	0.00	2,444.38
	<b>0.00</b>	<b>0.00</b>	<b>11,035.56</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**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
04-00-028-101-100	0.00	0.00	3,884.97	3,884.97	0.00	0.00	3,884.97
04-00-028-102-170	0.00	0.00	2,003.76	2,003.76	0.00	0.00	2,003.76
04-00-028-102-171	0.00	0.00	1,675.48	1,675.48	0.00	0.00	1,675.48
	<b>0.00</b>	<b>0.00</b>	<b>7,564.21</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**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
04-00-028-101-100	0.00	0.00	39,251.05	39,251.05	0.00	0.00	39,251.05
04-00-028-102-170	0.00	0.00	20,250.93	20,250.93	0.00	0.00	20,250.93
04-00-028-102-171	0.00	0.00	16,934.35	16,934.35	0.00	0.00	16,934.35
	<b>0.00</b>	<b>0.00</b>	<b>76,436.33</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**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
04-00-003-101-452	0.00	0.00	6,049.82	6,049.82	0.00	0.00	6,049.82
04-00-003-101-453	0.00	0.00	2,016.60	2,016.60	0.00	0.00	2,016.60
04-00-003-101-496	0.00	0.00	7,058.12	7,058.12	0.00	0.00	7,058.12
04-00-003-101-497	0.00	0.00	5,041.52	5,041.52	0.00	0.00	5,041.52
	<b>0.00</b>	<b>0.00</b>	<b>20,166.06</b>	<b>20,166.06</b>	<b>0.00</b>	<b>0.00</b>	<b>20,166.06</b>

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

**Political Subdivision: 50390 - AVON CITY****Project # 30172 - Sidewalks, 2012TY, 10 yrs**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-010-114-032	0.00	0.00	113.32	113.32	0.00	0.00	113.32
04-00-023-105-004	0.00	0.00	135.48	135.48	0.00	0.00	135.48
	<b>0.00</b>	<b>0.00</b>	<b>248.80</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	0.00	80.66	80.66	0.00	0.00	80.66
04-00-016-101-006	248.84	246.38	223.98	719.20	0.00	0.00	719.20
04-00-016-101-007	82.62	81.80	74.36	238.78	0.00	0.00	238.78
04-00-016-101-023	0.00	0.00	161.32	161.32	0.00	0.00	161.32
04-00-016-101-026	0.00	0.00	7.98	7.98	0.00	0.00	7.98
04-00-016-101-027	0.00	0.00	7.98	7.98	0.00	0.00	7.98
04-00-016-101-028	0.00	0.00	7.98	7.98	0.00	0.00	7.98
04-00-016-101-030	0.00	0.00	112.12	112.12	0.00	0.00	112.12
04-00-016-101-038	0.00	0.00	6.58	6.58	0.00	0.00	6.58
04-00-016-101-047	0.00	0.00	401.00	401.00	0.00	0.00	401.00
04-00-016-101-048	0.00	0.00	23.38	23.38	0.00	0.00	23.38
04-00-016-101-071	0.00	0.00	316.97	316.97	0.00	0.00	316.97
04-00-016-101-074	0.00	0.00	1.91	1.91	0.00	0.00	1.91
04-00-016-101-075	0.00	0.00	1.91	1.91	0.00	0.00	1.91
04-00-016-101-076	0.00	0.00	1.91	1.91	0.00	0.00	1.91
04-00-016-101-077	0.00	0.00	1.91	1.91	0.00	0.00	1.91
04-00-016-101-078	0.00	0.00	1.91	1.91	0.00	0.00	1.91
04-00-016-101-079	0.00	0.00	1.91	1.91	0.00	0.00	1.91
04-00-016-101-080	0.00	0.00	1.91	1.91	0.00	0.00	1.91
04-00-016-101-081	0.00	0.00	1.91	1.91	0.00	0.00	1.91

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

---

**Political Subdivision: 50390 - AVON CITY**


---

<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>	
04-00-016-101-082	0.00	0.00	1.91	1.91	0.00	0.00	1.91	
04-00-016-101-083	0.00	0.00	1.91	1.91	0.00	0.00	1.91	
04-00-016-101-088	0.00	0.00	1.91	1.91	0.00	0.00	1.91	
04-00-016-101-089	0.00	0.00	1.91	1.91	0.00	0.00	1.91	
04-00-016-101-090	0.00	0.00	1.91	1.91	0.00	0.00	1.91	
04-00-016-101-091	0.00	0.00	1.91	1.91	0.00	0.00	1.91	
04-00-016-101-092	0.00	0.00	1.91	1.91	0.00	0.00	1.91	
04-00-016-101-095	0.00	0.00	1.91	1.91	0.00	0.00	1.91	
04-00-016-101-097	0.00	0.00	1.91	1.91	0.00	0.00	1.91	
04-00-016-101-099	0.00	0.00	1.91	1.91	0.00	0.00	1.91	
04-00-016-101-100	0.00	0.00	1.91	1.91	0.00	0.00	1.91	
04-00-016-101-105	0.00	0.00	1.91	1.91	0.00	0.00	1.91	
04-00-016-101-115	0.00	0.00	1.91	1.91	0.00	0.00	1.91	
04-00-016-101-116	0.00	0.00	1.91	1.91	0.00	0.00	1.91	
04-00-016-101-117	0.00	0.00	1.91	1.91	0.00	0.00	1.91	
04-00-016-101-118	0.00	0.00	1.91	1.91	0.00	0.00	1.91	
04-00-016-101-120	0.00	0.00	1.91	1.91	0.00	0.00	1.91	
04-00-016-101-121	0.00	0.00	1.91	1.91	0.00	0.00	1.91	
04-00-016-101-123	0.00	0.00	1.91	1.91	0.00	0.00	1.91	
04-00-016-101-124	0.00	0.00	161.98	161.98	0.00	0.00	161.98	
04-00-016-101-126	0.00	0.00	416.52	416.52	0.00	0.00	416.52	
04-00-016-101-127	0.00	0.00	96.83	96.83	0.00	0.00	96.83	
04-00-016-101-128	0.00	0.00	977.88	977.88	0.00	0.00	977.88	
04-00-016-101-129	0.00	0.00	1.91	1.91	0.00	0.00	1.91	
04-00-016-101-130	0.00	0.00	1.91	1.91	0.00	0.00	1.91	

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

**Political Subdivision: 50390 - AVON CITY**

<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>
04-00-016-101-132	0.00	0.00	1.91	1.91	0.00	0.00	1.91
04-00-016-101-135	0.00	0.00	1.91	1.91	0.00	0.00	1.91
04-00-016-101-136	0.00	0.00	1.91	1.91	0.00	0.00	1.91
04-00-016-101-138	0.00	0.00	1.91	1.91	0.00	0.00	1.91
04-00-016-101-139	0.00	0.00	1.91	1.91	0.00	0.00	1.91
04-00-016-101-140	0.00	0.00	1.91	1.91	0.00	0.00	1.91
04-00-016-101-192	0.00	0.00	1,005.71	1,005.71	0.00	0.00	1,005.71
04-00-016-101-193	0.00	0.00	19.53	19.53	0.00	0.00	19.53
04-00-016-101-194	0.00	0.00	1,631.98	1,631.98	0.00	0.00	1,631.98
04-00-016-101-200	0.00	0.00	59.97	59.97	0.00	0.00	59.97
04-00-016-101-201	0.00	0.00	32.60	32.60	0.00	0.00	32.60
04-00-016-101-202	0.00	0.00	1,525.78	1,525.78	0.00	0.00	1,525.78
04-00-016-101-203	0.00	86.46	0.00	86.46	0.00	0.00	86.46
04-00-016-102-004	0.00	248.44	0.00	248.44	0.00	0.00	248.44
04-00-016-102-011	0.00	0.00	1,216.14	1,216.14	0.00	0.00	1,216.14
04-00-016-102-025	0.00	0.00	1,176.27	1,176.27	0.00	0.00	1,176.27
04-00-016-102-030	0.00	0.00	1,203.19	1,203.19	0.00	0.00	1,203.19
04-00-016-102-033	0.00	0.00	479.96	479.96	0.00	0.00	479.96
04-00-016-102-034	0.00	0.00	246.01	246.01	0.00	0.00	246.01
04-00-016-102-044	0.00	0.00	3,085.96	3,085.96	0.00	0.00	3,085.96
04-00-016-102-050	0.00	0.00	396.82	396.82	0.00	0.00	396.82
04-00-016-102-051	0.00	0.00	691.22	691.22	0.00	0.00	691.22
04-00-016-102-053	0.00	0.00	38.82	38.82	0.00	0.00	38.82
04-00-016-102-056	0.00	22.46	0.00	22.46	0.00	0.00	22.46
04-00-016-102-057	0.00	0.00	62.38	62.38	0.00	0.00	62.38

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

---

**Political Subdivision: 50390 - AVON CITY**


---

<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>
04-00-016-102-063	0.00	0.00	32.55	32.55	0.00	0.00	32.55
04-00-016-102-064	0.00	0.00	246.47	246.47	0.00	0.00	246.47
04-00-016-102-066	0.00	0.00	787.85	787.85	0.00	0.00	787.85
04-00-016-102-067	0.00	0.00	964.53	964.53	0.00	0.00	964.53
04-00-016-102-070	0.00	0.00	204.33	204.33	0.00	0.00	204.33
04-00-016-102-071	0.00	0.00	835.15	835.15	0.00	0.00	835.15
04-00-016-102-072	0.00	0.00	205.55	205.55	0.00	0.00	205.55
04-00-016-102-073	0.00	0.00	161.61	161.61	0.00	0.00	161.61
04-00-016-102-074	0.00	0.00	139.38	139.38	0.00	0.00	139.38
04-00-016-103-028	0.00	0.00	5.68	5.68	0.00	0.00	5.68
04-00-016-103-036	0.00	0.00	9.99	9.99	0.00	0.00	9.99
04-00-016-103-038	0.00	0.00	10.21	10.21	0.00	0.00	10.21
04-00-016-103-064	0.00	0.00	39.20	39.20	0.00	0.00	39.20
04-00-016-103-066	0.00	0.00	4.00	4.00	0.00	0.00	4.00
04-00-016-103-069	0.00	0.00	76.59	76.59	0.00	0.00	76.59
04-00-016-104-019	0.00	0.00	34.05	34.05	0.00	0.00	34.05
04-00-016-104-040	0.00	0.00	777.65	777.65	0.00	0.00	777.65
04-00-016-104-043	0.00	0.00	442.26	442.26	0.00	0.00	442.26
04-00-016-104-044	0.00	0.00	28.97	28.97	0.00	0.00	28.97
04-00-016-104-047	0.00	0.00	146.33	146.33	0.00	0.00	146.33
04-00-016-701-001	0.00	0.00	24.72	24.72	0.00	0.00	24.72
04-00-016-701-002	0.00	0.00	24.72	24.72	0.00	0.00	24.72
04-00-016-701-003	0.00	0.00	24.72	24.72	0.00	0.00	24.72
04-00-016-701-004	0.00	0.00	24.72	24.72	0.00	0.00	24.72
04-00-016-701-005	0.00	0.00	24.72	24.72	0.00	0.00	24.72

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

---

**Political Subdivision: 50390 - AVON CITY**


---

<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	0.00	0.00	24.72	24.72	0.00	0.00	24.72
04-00-016-701-007	0.00	0.00	24.72	24.72	0.00	0.00	24.72
04-00-016-701-008	0.00	0.00	24.72	24.72	0.00	0.00	24.72
04-00-016-701-009	0.00	0.00	24.72	24.72	0.00	0.00	24.72
04-00-016-701-010	0.00	0.00	24.72	24.72	0.00	0.00	24.72
04-00-016-701-011	0.00	0.00	24.72	24.72	0.00	0.00	24.72
04-00-016-701-012	0.00	0.00	24.72	24.72	0.00	0.00	24.72
04-00-016-701-013	0.00	0.00	24.72	24.72	0.00	0.00	24.72
04-00-016-701-014	0.00	0.00	0.71	0.71	0.00	0.00	0.71
04-00-016-701-015	0.00	0.00	0.71	0.71	0.00	0.00	0.71
04-00-016-701-016	0.00	0.00	0.71	0.71	0.00	0.00	0.71
04-00-016-701-017	0.00	0.00	0.71	0.71	0.00	0.00	0.71
04-00-016-701-018	0.00	0.00	0.71	0.71	0.00	0.00	0.71
04-00-016-701-019	0.00	0.00	0.71	0.71	0.00	0.00	0.71
04-00-016-701-020	0.00	0.00	0.71	0.71	0.00	0.00	0.71
04-00-016-701-021	0.00	0.00	0.71	0.71	0.00	0.00	0.71
04-00-016-701-023	0.00	0.00	0.71	0.71	0.00	0.00	0.71
04-00-016-701-025	0.00	0.00	0.71	0.71	0.00	0.00	0.71
04-00-016-702-001	0.00	40.48	36.80	77.28	0.00	0.00	77.28
04-00-016-702-003	0.00	0.00	3.46	3.46	0.00	0.00	3.46
04-00-016-702-004	0.00	0.00	1.84	1.84	0.00	0.00	1.84
04-00-016-702-005	0.00	0.00	12.16	12.16	0.00	0.00	12.16
04-00-016-702-006	0.00	0.00	5.59	5.59	0.00	0.00	5.59
04-00-016-702-007	0.00	0.00	6.23	6.23	0.00	0.00	6.23
04-00-016-702-008	0.00	0.00	4.24	4.24	0.00	0.00	4.24

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

---

**Political Subdivision: 50390 - AVON CITY**


---

<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>
04-00-016-703-001	0.00	4.55	0.00	4.55	0.00	0.00	4.55
04-00-016-703-002	0.00	4.55	0.00	4.55	0.00	0.00	4.55
04-00-016-703-003	0.00	4.55	0.00	4.55	0.00	0.00	4.55
04-00-016-703-004	0.00	4.55	0.00	4.55	0.00	0.00	4.55
04-00-016-703-005	0.00	4.55	0.00	4.55	0.00	0.00	4.55
04-00-016-703-006	0.00	4.55	0.00	4.55	0.00	0.00	4.55
04-00-016-703-007	0.00	4.55	0.00	4.55	0.00	0.00	4.55
04-00-016-703-008	0.00	4.55	0.00	4.55	0.00	0.00	4.55
04-00-016-703-009	0.00	0.00	4.14	4.14	0.00	0.00	4.14
04-00-016-703-013	0.00	0.00	4.14	4.14	0.00	0.00	4.14
04-00-016-703-014	0.00	1.52	0.00	1.52	0.00	0.00	1.52
04-00-016-703-015	0.00	1.52	0.00	1.52	0.00	0.00	1.52
04-00-016-703-016	0.00	1.52	0.00	1.52	0.00	0.00	1.52
04-00-016-703-017	0.00	1.52	0.00	1.52	0.00	0.00	1.52
04-00-016-703-018	0.00	1.52	0.00	1.52	0.00	0.00	1.52
04-00-016-703-019	0.00	1.52	0.00	1.52	0.00	0.00	1.52
04-00-016-703-020	0.00	1.52	0.00	1.52	0.00	0.00	1.52
04-00-016-703-022	0.00	0.00	3.34	3.34	0.00	0.00	3.34
04-00-016-703-025	0.00	0.00	3.34	3.34	0.00	0.00	3.34
04-00-016-703-026	0.00	3.93	0.00	3.93	0.00	0.00	3.93
04-00-016-703-027	0.00	3.93	3.57	7.50	0.00	0.00	7.50
04-00-016-703-028	0.00	3.93	3.57	7.50	0.00	0.00	7.50
04-00-016-703-029	0.00	3.93	0.00	3.93	0.00	0.00	3.93
04-00-016-703-030	0.00	0.00	3.57	3.57	0.00	0.00	3.57
	<b>331.46</b>	<b>788.78</b>	<b>21,593.51</b>	<b>22,713.75</b>	<b>0.00</b>	<b>0.00</b>	<b>22,713.75</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
04-00-003-101-471	83.57	0.00	0.00	83.57	0.00	0.00	83.57
04-00-003-101-476	83.57	0.00	0.00	83.57	0.00	0.00	83.57
	<b>167.14</b>	<b>0.00</b>	<b>0.00</b>	<b>167.14</b>	<b>0.00</b>	<b>0.00</b>	<b>167.14</b>

**Project # 39768 - Delq Util, 09D, #12**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-003-101-476	190.26	0.00	0.00	190.26	0.00	0.00	190.26
	<b>190.26</b>	<b>0.00</b>	<b>0.00</b>	<b>190.26</b>	<b>0.00</b>	<b>0.00</b>	<b>190.26</b>

**Project # 39829 - Delq Util, 09D, #12**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-003-101-476	89.98	0.00	0.00	89.98	0.00	0.00	89.98
	<b>89.98</b>	<b>0.00</b>	<b>0.00</b>	<b>89.98</b>	<b>0.00</b>	<b>0.00</b>	<b>89.98</b>

**Project # 39944 - Delq Util, 11D, #12**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-003-101-476	233.18	0.00	0.00	233.18	0.00	0.00	233.18
	<b>233.18</b>	<b>0.00</b>	<b>0.00</b>	<b>233.18</b>	<b>0.00</b>	<b>0.00</b>	<b>233.18</b>

**Project # 40051 - Delq Util, Cert 5/9/13 for 2012 TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-011-106-002	0.00	0.00	1,351.56	1,351.56	0.00	0.00	1,351.56
	<b>0.00</b>	<b>0.00</b>	<b>1,351.56</b>	<b>1,351.56</b>	<b>0.00</b>	<b>0.00</b>	<b>1,351.56</b>

<b>Totals for: 50390</b>	1,317.09	5,553.18	324,989.44	331,859.71	0.00	0.00	331,859.71
--------------------------	----------	----------	------------	------------	------	------	------------



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

---

**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	0.00	953.46	953.46	0.00	0.00	953.46
04-00-007-150-036	0.00	0.00	166.21	166.21	0.00	0.00	166.21
04-00-007-150-037	0.00	0.00	497.13	497.13	0.00	0.00	497.13
04-00-007-150-085	0.00	0.00	180.95	180.95	0.00	0.00	180.95
04-00-007-150-086	0.00	0.00	180.95	180.95	0.00	0.00	180.95
04-00-007-150-107	0.00	0.00	17.62	17.62	0.00	0.00	17.62
04-00-007-150-108	0.00	0.00	17.62	17.62	0.00	0.00	17.62
04-00-007-150-110	0.00	0.00	17.62	17.62	0.00	0.00	17.62
04-00-007-150-111	0.00	0.00	17.62	17.62	0.00	0.00	17.62
04-00-007-150-113	0.00	0.00	17.62	17.62	0.00	0.00	17.62
04-00-007-150-116	0.00	0.00	17.62	17.62	0.00	0.00	17.62
04-00-007-150-117	0.00	0.00	17.62	17.62	0.00	0.00	17.62
04-00-007-150-118	0.00	0.00	17.62	17.62	0.00	0.00	17.62
04-00-007-150-119	0.00	0.00	17.62	17.62	0.00	0.00	17.62
04-00-007-150-120	0.00	0.00	17.62	17.62	0.00	0.00	17.62
04-00-007-150-121	0.00	0.00	17.62	17.62	0.00	0.00	17.62
04-00-007-150-124	0.00	0.00	17.62	17.62	0.00	0.00	17.62
04-00-007-150-125	0.00	0.00	17.62	17.62	0.00	0.00	17.62
04-00-007-150-127	0.00	0.00	17.62	17.62	0.00	0.00	17.62
04-00-007-150-128	0.00	0.00	17.62	17.62	0.00	0.00	17.62
04-00-007-150-130	0.00	0.00	17.62	17.62	0.00	0.00	17.62
04-00-007-150-131	0.00	0.00	17.62	17.62	0.00	0.00	17.62
04-00-007-150-169	0.00	0.00	13.92	13.92	0.00	0.00	13.92
04-00-007-150-170	0.00	0.00	13.92	13.92	0.00	0.00	13.92
04-00-007-150-171	0.00	0.00	13.92	13.92	0.00	0.00	13.92

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

---

**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
04-00-007-150-172	0.00	0.00	13.92	13.92	0.00	0.00	13.92
04-00-007-150-174	0.00	0.00	13.92	13.92	0.00	0.00	13.92
04-00-007-150-175	0.00	0.00	13.92	13.92	0.00	0.00	13.92
04-00-007-150-176	0.00	0.00	13.92	13.92	0.00	0.00	13.92
04-00-007-150-177	0.00	0.00	13.92	13.92	0.00	0.00	13.92
04-00-007-150-179	0.00	0.00	13.92	13.92	0.00	0.00	13.92
04-00-007-150-181	0.00	0.00	13.92	13.92	0.00	0.00	13.92
04-00-007-150-182	0.00	0.00	13.92	13.92	0.00	0.00	13.92
04-00-007-150-183	0.00	0.00	13.92	13.92	0.00	0.00	13.92
04-00-007-150-184	0.00	0.00	13.92	13.92	0.00	0.00	13.92
04-00-007-150-186	0.00	0.00	13.92	13.92	0.00	0.00	13.92
04-00-007-150-187	0.00	0.00	13.92	13.92	0.00	0.00	13.92
04-00-007-150-188	0.00	0.00	13.92	13.92	0.00	0.00	13.92
04-00-007-150-189	0.00	0.00	13.92	13.92	0.00	0.00	13.92
04-00-007-150-190	0.00	0.00	13.92	13.92	0.00	0.00	13.92
04-00-007-150-192	0.00	0.00	13.92	13.92	0.00	0.00	13.92
04-00-007-150-193	0.00	0.00	13.92	13.92	0.00	0.00	13.92
04-00-007-150-194	0.00	0.00	13.92	13.92	0.00	0.00	13.92
04-00-007-150-195	0.00	0.00	13.92	13.92	0.00	0.00	13.92
04-00-007-150-222	0.00	0.00	12.84	12.84	0.00	0.00	12.84
04-00-007-150-223	0.00	0.00	12.84	12.84	0.00	0.00	12.84
04-00-007-150-224	0.00	0.00	12.84	12.84	0.00	0.00	12.84
04-00-007-150-225	0.00	0.00	12.84	12.84	0.00	0.00	12.84
04-00-007-150-226	0.00	0.00	12.84	12.84	0.00	0.00	12.84
04-00-007-150-227	0.00	0.00	12.84	12.84	0.00	0.00	12.84

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

---

**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
04-00-007-150-229	0.00	0.00	12.84	12.84	0.00	0.00	12.84
04-00-007-150-230	0.00	0.00	12.84	12.84	0.00	0.00	12.84
04-00-007-150-231	0.00	0.00	12.84	12.84	0.00	0.00	12.84
04-00-007-150-232	0.00	0.00	12.84	12.84	0.00	0.00	12.84
04-00-007-150-234	0.00	0.00	13.79	13.79	0.00	0.00	13.79
04-00-007-150-235	0.00	0.00	13.79	13.79	0.00	0.00	13.79
04-00-007-150-236	0.00	0.00	13.79	13.79	0.00	0.00	13.79
04-00-007-150-237	0.00	0.00	13.79	13.79	0.00	0.00	13.79
04-00-007-150-240	0.00	0.00	13.79	13.79	0.00	0.00	13.79
04-00-007-150-241	0.00	0.00	13.79	13.79	0.00	0.00	13.79
04-00-007-150-242	0.00	0.00	13.79	13.79	0.00	0.00	13.79
04-00-007-150-243	0.00	0.00	13.79	13.79	0.00	0.00	13.79
04-00-007-150-244	0.00	0.00	13.79	13.79	0.00	0.00	13.79
04-00-007-150-245	0.00	0.00	13.79	13.79	0.00	0.00	13.79
04-00-007-150-247	0.00	0.00	13.79	13.79	0.00	0.00	13.79
04-00-007-150-248	0.00	0.00	13.79	13.79	0.00	0.00	13.79
04-00-007-150-250	0.00	0.00	13.79	13.79	0.00	0.00	13.79
04-00-007-150-251	0.00	0.00	13.79	13.79	0.00	0.00	13.79
04-00-007-150-252	0.00	0.00	13.79	13.79	0.00	0.00	13.79
04-00-007-150-253	0.00	0.00	13.79	13.79	0.00	0.00	13.79
04-00-007-150-255	0.00	0.00	13.79	13.79	0.00	0.00	13.79
04-00-007-150-256	0.00	0.00	13.79	13.79	0.00	0.00	13.79
04-00-007-150-257	0.00	0.00	13.79	13.79	0.00	0.00	13.79
04-00-007-150-258	0.00	0.00	13.79	13.79	0.00	0.00	13.79
04-00-007-150-259	0.00	0.00	13.79	13.79	0.00	0.00	13.79

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

---

**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
04-00-007-150-260	0.00	0.00	13.79	13.79	0.00	0.00	13.79
04-00-007-150-261	0.00	0.00	13.79	13.79	0.00	0.00	13.79
04-00-007-150-262	0.00	0.00	13.79	13.79	0.00	0.00	13.79
04-00-007-150-266	0.00	0.00	13.80	13.80	0.00	0.00	13.80
04-00-007-150-267	0.00	0.00	13.80	13.80	0.00	0.00	13.80
04-00-007-150-268	0.00	0.00	13.80	13.80	0.00	0.00	13.80
04-00-007-150-270	0.00	0.00	13.80	13.80	0.00	0.00	13.80
04-00-007-150-271	0.00	0.00	13.80	13.80	0.00	0.00	13.80
04-00-007-150-273	0.00	0.00	13.80	13.80	0.00	0.00	13.80
04-00-007-150-274	0.00	0.00	13.80	13.80	0.00	0.00	13.80
04-00-007-150-276	0.00	0.00	13.80	13.80	0.00	0.00	13.80
04-00-007-150-277	0.00	0.00	13.80	13.80	0.00	0.00	13.80
04-00-007-150-278	0.00	0.00	13.80	13.80	0.00	0.00	13.80
04-00-007-150-279	0.00	0.00	13.80	13.80	0.00	0.00	13.80
04-00-007-150-280	0.00	0.00	13.80	13.80	0.00	0.00	13.80
04-00-007-150-281	0.00	0.00	13.80	13.80	0.00	0.00	13.80
04-00-007-150-282	0.00	0.00	13.80	13.80	0.00	0.00	13.80
04-00-007-150-283	0.00	0.00	13.80	13.80	0.00	0.00	13.80
04-00-007-150-284	0.00	0.00	13.80	13.80	0.00	0.00	13.80
04-00-007-150-285	0.00	0.00	13.80	13.80	0.00	0.00	13.80
04-00-007-150-287	0.00	0.00	13.80	13.80	0.00	0.00	13.80
04-00-007-150-288	0.00	0.00	13.80	13.80	0.00	0.00	13.80
04-00-007-150-289	0.00	0.00	13.80	13.80	0.00	0.00	13.80
04-00-007-150-290	0.00	0.00	13.80	13.80	0.00	0.00	13.80
04-00-007-150-291	0.00	0.00	13.80	13.80	0.00	0.00	13.80

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

---

**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
04-00-007-157-001	0.00	0.00	12.84	12.84	0.00	0.00	12.84
04-00-007-157-002	0.00	0.00	12.84	12.84	0.00	0.00	12.84
04-00-007-157-003	0.00	0.00	12.84	12.84	0.00	0.00	12.84
04-00-007-157-004	0.00	0.00	12.84	12.84	0.00	0.00	12.84
04-00-007-157-005	0.00	0.00	12.84	12.84	0.00	0.00	12.84
04-00-007-157-006	0.00	0.00	12.84	12.84	0.00	0.00	12.84
04-00-007-157-007	0.00	0.00	12.84	12.84	0.00	0.00	12.84
04-00-007-157-008	0.00	0.00	12.84	12.84	0.00	0.00	12.84
04-00-007-157-009	0.00	0.00	12.84	12.84	0.00	0.00	12.84
04-00-007-157-012	0.00	0.00	13.79	13.79	0.00	0.00	13.79
04-00-007-157-013	0.00	0.00	13.79	13.79	0.00	0.00	13.79
04-00-007-157-014	0.00	0.00	13.79	13.79	0.00	0.00	13.79
04-00-007-157-015	0.00	0.00	13.79	13.79	0.00	0.00	13.79
04-00-007-157-016	0.00	0.00	13.79	13.79	0.00	0.00	13.79
04-00-007-157-017	0.00	0.00	13.79	13.79	0.00	0.00	13.79
04-00-007-157-018	0.00	0.00	13.79	13.79	0.00	0.00	13.79
04-00-007-157-019	0.00	0.00	13.79	13.79	0.00	0.00	13.79
04-00-007-157-020	0.00	0.00	1,462.01	1,462.01	0.00	0.00	1,462.01
04-00-007-701-001	0.00	0.00	9.95	9.95	0.00	0.00	9.95
04-00-007-701-002	0.00	0.00	9.95	9.95	0.00	0.00	9.95
04-00-007-701-004	0.00	0.00	9.95	9.95	0.00	0.00	9.95
04-00-007-701-005	0.00	0.00	9.95	9.95	0.00	0.00	9.95
04-00-007-711-001	0.00	0.00	11.00	11.00	0.00	0.00	11.00
04-00-007-711-002	0.00	0.00	11.00	11.00	0.00	0.00	11.00
04-00-007-711-003	0.00	0.00	11.00	11.00	0.00	0.00	11.00

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

---

**Political Subdivision: 50400 - AVON LAKE CITY**


---

**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>
04-00-007-711-004	0.00	0.00	11.00	11.00	0.00	0.00	11.00
04-00-007-711-005	0.00	0.00	11.00	11.00	0.00	0.00	11.00
04-00-007-711-008	0.00	0.00	11.00	11.00	0.00	0.00	11.00
04-00-007-711-009	0.00	0.00	11.00	11.00	0.00	0.00	11.00
04-00-007-711-010	0.00	0.00	11.00	11.00	0.00	0.00	11.00
04-00-007-711-011	0.00	0.00	11.00	11.00	0.00	0.00	11.00
04-00-007-711-012	0.00	0.00	11.00	11.00	0.00	0.00	11.00
04-00-007-711-013	0.00	0.00	11.00	11.00	0.00	0.00	11.00
04-00-007-711-014	0.00	0.00	11.00	11.00	0.00	0.00	11.00
04-00-007-711-015	0.00	0.00	11.00	11.00	0.00	0.00	11.00
04-00-007-712-001	0.00	0.00	11.09	11.09	0.00	0.00	11.09
04-00-007-712-003	0.00	0.00	11.09	11.09	0.00	0.00	11.09
04-00-007-712-004	0.00	0.00	11.09	11.09	0.00	0.00	11.09
04-00-007-712-005	0.00	0.00	11.09	11.09	0.00	0.00	11.09
04-00-007-712-006	0.00	0.00	11.09	11.09	0.00	0.00	11.09
04-00-007-712-007	0.00	0.00	11.09	11.09	0.00	0.00	11.09
04-00-007-712-008	0.00	0.00	11.09	11.09	0.00	0.00	11.09
04-00-007-713-001	0.00	0.00	5.82	5.82	0.00	0.00	5.82
04-00-007-713-002	0.00	0.00	5.82	5.82	0.00	0.00	5.82
04-00-007-714-001	0.00	0.00	5.21	5.21	0.00	0.00	5.21
04-00-007-714-002	0.00	0.00	5.21	5.21	0.00	0.00	5.21
04-00-007-714-003	0.00	0.00	5.21	5.21	0.00	0.00	5.21
04-00-007-714-004	0.00	0.00	5.21	5.21	0.00	0.00	5.21
04-00-008-101-018	0.00	0.00	196.44	196.44	0.00	0.00	196.44
04-00-008-101-020	0.00	0.00	793.29	793.29	0.00	0.00	793.29

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

---

**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
04-00-008-101-047	0.00	0.00	2,293.44	2,293.44	0.00	0.00	2,293.44
04-00-008-101-053	0.00	0.00	17.97	17.97	0.00	0.00	17.97
04-00-008-101-054	0.00	0.00	17.97	17.97	0.00	0.00	17.97
04-00-008-101-055	0.00	0.00	17.97	17.97	0.00	0.00	17.97
04-00-008-101-056	0.00	0.00	17.97	17.97	0.00	0.00	17.97
04-00-008-101-057	0.00	0.00	17.97	17.97	0.00	0.00	17.97
04-00-008-101-059	0.00	0.00	17.97	17.97	0.00	0.00	17.97
04-00-008-101-060	0.00	0.00	17.97	17.97	0.00	0.00	17.97
04-00-008-101-061	0.00	0.00	17.97	17.97	0.00	0.00	17.97
04-00-008-101-063	0.00	0.00	17.97	17.97	0.00	0.00	17.97
04-00-008-101-064	0.00	0.00	17.97	17.97	0.00	0.00	17.97
04-00-008-101-065	0.00	0.00	17.97	17.97	0.00	0.00	17.97
04-00-008-101-066	0.00	0.00	17.97	17.97	0.00	0.00	17.97
04-00-008-101-067	0.00	0.00	17.97	17.97	0.00	0.00	17.97
04-00-008-101-068	0.00	0.00	17.97	17.97	0.00	0.00	17.97
04-00-008-101-069	0.00	0.00	17.97	17.97	0.00	0.00	17.97
04-00-008-101-070	0.00	0.00	17.97	17.97	0.00	0.00	17.97
04-00-008-101-071	0.00	0.00	17.97	17.97	0.00	0.00	17.97
04-00-008-101-072	0.00	0.00	17.97	17.97	0.00	0.00	17.97
04-00-008-101-073	0.00	0.00	17.97	17.97	0.00	0.00	17.97
04-00-008-101-074	0.00	0.00	17.97	17.97	0.00	0.00	17.97
04-00-008-101-075	0.00	0.00	17.97	17.97	0.00	0.00	17.97
04-00-008-101-078	0.00	0.00	209.97	209.97	0.00	0.00	209.97
04-00-008-101-084	0.00	0.00	13.26	13.26	0.00	0.00	13.26
04-00-008-101-085	0.00	0.00	13.26	13.26	0.00	0.00	13.26

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

---

**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
04-00-008-101-086	0.00	0.00	13.26	13.26	0.00	0.00	13.26
04-00-008-101-087	0.00	0.00	13.26	13.26	0.00	0.00	13.26
04-00-008-101-088	0.00	0.00	13.26	13.26	0.00	0.00	13.26
04-00-008-101-089	0.00	0.00	13.26	13.26	0.00	0.00	13.26
04-00-008-101-090	0.00	0.00	13.26	13.26	0.00	0.00	13.26
04-00-008-101-094	0.00	0.00	13.26	13.26	0.00	0.00	13.26
04-00-008-101-097	0.00	0.00	13.26	13.26	0.00	0.00	13.26
04-00-008-101-099	0.00	0.00	13.26	13.26	0.00	0.00	13.26
04-00-008-101-100	0.00	0.00	13.26	13.26	0.00	0.00	13.26
04-00-008-101-101	0.00	0.00	13.26	13.26	0.00	0.00	13.26
04-00-008-101-103	0.00	0.00	13.26	13.26	0.00	0.00	13.26
04-00-008-101-104	0.00	0.00	13.26	13.26	0.00	0.00	13.26
04-00-008-101-105	0.00	0.00	13.26	13.26	0.00	0.00	13.26
04-00-008-101-106	0.00	0.00	13.26	13.26	0.00	0.00	13.26
04-00-008-101-107	0.00	0.00	13.26	13.26	0.00	0.00	13.26
04-00-008-101-108	0.00	13.26	13.26	26.52	0.00	0.00	26.52
04-00-008-101-109	0.00	0.00	13.26	13.26	0.00	0.00	13.26
04-00-008-101-110	0.00	0.00	13.26	13.26	0.00	0.00	13.26
04-00-008-101-111	0.00	0.00	13.26	13.26	0.00	0.00	13.26
04-00-008-101-112	0.00	0.00	13.26	13.26	0.00	0.00	13.26
04-00-008-101-113	0.00	0.00	13.26	13.26	0.00	0.00	13.26
04-00-008-101-114	0.00	0.00	13.26	13.26	0.00	0.00	13.26
04-00-008-101-115	0.00	0.00	13.26	13.26	0.00	0.00	13.26
04-00-008-101-117	0.00	0.00	13.26	13.26	0.00	0.00	13.26
04-00-008-101-118	0.00	0.00	13.26	13.26	0.00	0.00	13.26



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

---

**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
04-00-008-101-119	0.00	0.00	13.26	13.26	0.00	0.00	13.26
04-00-008-101-120	0.00	0.00	13.26	13.26	0.00	0.00	13.26
04-00-008-101-121	0.00	0.00	13.26	13.26	0.00	0.00	13.26
04-00-008-101-128	0.00	0.00	843.11	843.11	0.00	0.00	843.11
04-00-008-101-133	0.00	0.00	9.05	9.05	0.00	0.00	9.05
04-00-008-101-138	0.00	0.00	16.22	16.22	0.00	0.00	16.22
04-00-008-101-140	0.00	0.00	16.22	16.22	0.00	0.00	16.22
04-00-008-101-141	0.00	0.00	16.22	16.22	0.00	0.00	16.22
04-00-008-101-143	0.00	0.00	16.22	16.22	0.00	0.00	16.22
04-00-008-101-145	0.00	0.00	16.22	16.22	0.00	0.00	16.22
04-00-008-101-146	0.00	0.00	16.22	16.22	0.00	0.00	16.22
04-00-008-101-149	0.00	0.00	16.22	16.22	0.00	0.00	16.22
04-00-008-101-150	0.00	0.00	16.22	16.22	0.00	0.00	16.22
04-00-008-101-151	0.00	0.00	16.22	16.22	0.00	0.00	16.22
04-00-008-101-152	0.00	0.00	16.22	16.22	0.00	0.00	16.22
04-00-008-101-154	0.00	0.00	16.22	16.22	0.00	0.00	16.22
04-00-008-101-162	0.00	0.00	16.22	16.22	0.00	0.00	16.22
04-00-008-101-163	0.00	0.00	16.22	16.22	0.00	0.00	16.22
04-00-008-101-164	0.00	0.00	16.22	16.22	0.00	0.00	16.22
04-00-008-101-165	0.00	0.00	16.22	16.22	0.00	0.00	16.22
04-00-008-101-166	0.00	0.00	16.22	16.22	0.00	0.00	16.22
04-00-008-101-168	0.00	0.00	16.22	16.22	0.00	0.00	16.22
04-00-008-101-169	0.00	0.00	16.22	16.22	0.00	0.00	16.22
04-00-008-101-171	0.00	0.00	16.22	16.22	0.00	0.00	16.22
04-00-008-101-190	0.00	0.00	15.33	15.33	0.00	0.00	15.33

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

---

**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
04-00-008-101-195	0.00	0.00	87.46	87.46	0.00	0.00	87.46
04-00-008-101-198	0.00	0.00	14.56	14.56	0.00	0.00	14.56
04-00-008-101-205	0.00	0.00	36.39	36.39	0.00	0.00	36.39
04-00-008-101-206	0.00	0.00	15.35	15.35	0.00	0.00	15.35
04-00-008-102-012	0.00	0.00	17.97	17.97	0.00	0.00	17.97
04-00-008-102-013	0.00	0.00	17.97	17.97	0.00	0.00	17.97
04-00-008-102-014	0.00	0.00	17.97	17.97	0.00	0.00	17.97
04-00-008-102-015	0.00	0.00	17.97	17.97	0.00	0.00	17.97
04-00-008-102-016	0.00	0.00	17.97	17.97	0.00	0.00	17.97
04-00-008-102-017	0.00	0.00	17.97	17.97	0.00	0.00	17.97
04-00-008-102-018	0.00	0.00	17.97	17.97	0.00	0.00	17.97
04-00-008-103-003	0.00	0.00	17.97	17.97	0.00	0.00	17.97
04-00-008-103-004	0.00	0.00	17.97	17.97	0.00	0.00	17.97
04-00-008-103-007	0.00	0.00	17.97	17.97	0.00	0.00	17.97
04-00-008-106-001	0.00	0.00	17.97	17.97	0.00	0.00	17.97
04-00-008-702-001	0.00	0.00	5.29	5.29	0.00	0.00	5.29
04-00-008-702-003	0.00	0.00	5.29	5.29	0.00	0.00	5.29
04-00-008-702-004	0.00	0.00	5.29	5.29	0.00	0.00	5.29
04-00-008-702-005	0.00	0.00	5.29	5.29	0.00	0.00	5.29
04-00-008-702-006	0.00	0.00	5.29	5.29	0.00	0.00	5.29
04-00-008-702-007	0.00	0.00	5.29	5.29	0.00	0.00	5.29
04-00-008-702-008	0.00	0.00	5.29	5.29	0.00	0.00	5.29
04-00-008-702-010	0.00	0.00	5.29	5.29	0.00	0.00	5.29
04-00-008-702-011	0.00	0.00	5.29	5.29	0.00	0.00	5.29
04-00-008-702-012	0.00	0.00	5.29	5.29	0.00	0.00	5.29

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

---

**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
04-00-008-703-002	0.00	0.00	5.14	5.14	0.00	0.00	5.14
04-00-008-703-003	0.00	0.00	5.14	5.14	0.00	0.00	5.14
04-00-008-703-004	0.00	0.00	5.14	5.14	0.00	0.00	5.14
04-00-008-703-006	0.00	0.00	5.14	5.14	0.00	0.00	5.14
04-00-008-703-007	0.00	0.00	5.14	5.14	0.00	0.00	5.14
04-00-008-703-008	0.00	0.00	5.14	5.14	0.00	0.00	5.14
04-00-008-703-009	0.00	0.00	5.14	5.14	0.00	0.00	5.14
04-00-008-703-010	0.00	0.00	5.14	5.14	0.00	0.00	5.14
04-00-008-703-011	0.00	0.00	5.14	5.14	0.00	0.00	5.14
04-00-008-703-012	0.00	0.00	5.14	5.14	0.00	0.00	5.14
04-00-008-703-014	0.00	0.00	5.14	5.14	0.00	0.00	5.14
04-00-008-703-015	0.00	0.00	5.14	5.14	0.00	0.00	5.14
04-00-008-703-016	0.00	0.00	5.14	5.14	0.00	0.00	5.14
04-00-008-703-017	0.00	0.00	5.14	5.14	0.00	0.00	5.14
04-00-008-703-018	0.00	0.00	5.14	5.14	0.00	0.00	5.14
04-00-008-703-019	0.00	0.00	5.14	5.14	0.00	0.00	5.14
04-00-008-703-020	0.00	0.00	5.14	5.14	0.00	0.00	5.14
04-00-008-703-021	0.00	0.00	5.14	5.14	0.00	0.00	5.14
04-00-008-703-023	0.00	0.00	5.14	5.14	0.00	0.00	5.14
04-00-008-703-024	0.00	0.00	5.14	5.14	0.00	0.00	5.14
04-00-008-704-001	0.00	0.00	5.12	5.12	0.00	0.00	5.12
04-00-008-704-002	0.00	0.00	5.12	5.12	0.00	0.00	5.12
04-00-008-704-003	0.00	0.00	5.12	5.12	0.00	0.00	5.12
04-00-008-704-004	0.00	0.00	5.12	5.12	0.00	0.00	5.12
04-00-008-704-005	0.00	0.00	5.12	5.12	0.00	0.00	5.12

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

---

**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
04-00-008-704-006	0.00	0.00	5.12	5.12	0.00	0.00	5.12
04-00-008-704-007	0.00	0.00	5.12	5.12	0.00	0.00	5.12
04-00-008-704-008	0.00	0.00	5.12	5.12	0.00	0.00	5.12
04-00-008-704-009	0.00	0.00	5.12	5.12	0.00	0.00	5.12
04-00-008-704-011	0.00	0.00	5.12	5.12	0.00	0.00	5.12
04-00-008-704-012	0.00	0.00	5.12	5.12	0.00	0.00	5.12
04-00-008-704-013	0.00	0.00	5.12	5.12	0.00	0.00	5.12
04-00-008-704-015	0.00	0.00	5.12	5.12	0.00	0.00	5.12
04-00-008-704-016	0.00	0.00	5.12	5.12	0.00	0.00	5.12
04-00-008-704-018	0.00	0.00	5.12	5.12	0.00	0.00	5.12
04-00-008-704-019	0.00	0.00	5.12	5.12	0.00	0.00	5.12
04-00-008-704-020	0.00	0.00	5.12	5.12	0.00	0.00	5.12
04-00-008-705-001	0.00	0.00	6.83	6.83	0.00	0.00	6.83
04-00-008-705-002	0.00	0.00	6.83	6.83	0.00	0.00	6.83
04-00-008-705-004	0.00	0.00	6.83	6.83	0.00	0.00	6.83
04-00-008-705-005	0.00	0.00	6.83	6.83	0.00	0.00	6.83
04-00-008-705-006	0.00	0.00	6.83	6.83	0.00	0.00	6.83
04-00-008-705-007	0.00	0.00	6.83	6.83	0.00	0.00	6.83
04-00-008-705-008	0.00	0.00	6.83	6.83	0.00	0.00	6.83
04-00-008-705-009	0.00	0.00	6.83	6.83	0.00	0.00	6.83
04-00-008-705-011	0.00	0.00	6.83	6.83	0.00	0.00	6.83
04-00-008-705-012	0.00	0.00	6.83	6.83	0.00	0.00	6.83
04-00-008-705-014	0.00	0.00	6.83	6.83	0.00	0.00	6.83
04-00-008-705-015	0.00	0.00	6.83	6.83	0.00	0.00	6.83
04-00-008-705-017	0.00	0.00	6.83	6.83	0.00	0.00	6.83

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

---

**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
04-00-008-705-018	0.00	0.00	6.83	6.83	0.00	0.00	6.83
04-00-008-705-019	0.00	0.00	6.83	6.83	0.00	0.00	6.83
04-00-008-705-022	0.00	0.00	6.83	6.83	0.00	0.00	6.83
04-00-008-705-023	0.00	0.00	6.83	6.83	0.00	0.00	6.83
04-00-008-711-001	0.00	0.00	10.75	10.75	0.00	0.00	10.75
04-00-008-711-002	0.00	0.00	10.75	10.75	0.00	0.00	10.75
04-00-008-711-004	0.00	0.00	10.75	10.75	0.00	0.00	10.75
04-00-008-711-005	0.00	0.00	10.75	10.75	0.00	0.00	10.75
04-00-008-711-006	0.00	0.00	10.75	10.75	0.00	0.00	10.75
04-00-008-711-007	0.00	0.00	10.75	10.75	0.00	0.00	10.75
04-00-008-712-001	0.00	0.00	4.82	4.82	0.00	0.00	4.82
04-00-008-712-002	0.00	0.00	4.82	4.82	0.00	0.00	4.82
04-00-008-712-005	0.00	0.00	4.82	4.82	0.00	0.00	4.82
04-00-008-712-006	0.00	0.00	4.82	4.82	0.00	0.00	4.82
04-00-008-712-007	0.00	0.00	4.82	4.82	0.00	0.00	4.82
04-00-008-713-001	0.00	0.00	16.22	16.22	0.00	0.00	16.22
04-00-008-713-002	0.00	0.00	16.22	16.22	0.00	0.00	16.22
04-00-008-713-003	0.00	0.00	16.22	16.22	0.00	0.00	16.22
04-00-008-713-004	0.00	0.00	16.22	16.22	0.00	0.00	16.22
04-00-008-714-002	0.00	0.00	15.33	15.33	0.00	0.00	15.33
04-00-008-714-003	0.00	0.00	15.33	15.33	0.00	0.00	15.33
04-00-008-714-004	0.00	0.00	15.33	15.33	0.00	0.00	15.33
04-00-008-714-005	0.00	0.00	15.33	15.33	0.00	0.00	15.33
04-00-008-714-006	0.00	0.00	15.33	15.33	0.00	0.00	15.33
04-00-008-714-007	0.00	0.00	15.33	15.33	0.00	0.00	15.33

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

**Political Subdivision: 50400 - AVON LAKE CITY****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>
04-00-008-717-001	0.00	0.00	15.33	15.33	0.00	0.00	15.33
04-00-008-717-003	0.00	0.00	15.33	15.33	0.00	0.00	15.33
04-00-008-717-004	0.00	0.00	16.27	16.27	0.00	0.00	16.27
04-00-008-718-002	0.00	0.00	15.36	15.36	0.00	0.00	15.36
04-00-008-718-004	0.00	0.00	15.36	15.36	0.00	0.00	15.36
04-00-008-719-001	0.00	0.00	14.56	14.56	0.00	0.00	14.56
04-00-008-719-002	0.00	0.00	14.56	14.56	0.00	0.00	14.56
04-00-008-719-003	0.00	0.00	14.56	14.56	0.00	0.00	14.56
04-00-008-720-001	0.00	0.00	14.56	14.56	0.00	0.00	14.56
04-00-008-720-002	0.00	0.00	14.56	14.56	0.00	0.00	14.56
04-00-008-720-003	0.00	0.00	14.56	14.56	0.00	0.00	14.56
04-00-008-720-004	0.00	0.00	15.33	15.33	0.00	0.00	15.33
04-00-008-720-005	0.00	0.00	18.19	18.19	0.00	0.00	18.19
04-00-008-720-006	0.00	0.00	18.19	18.19	0.00	0.00	18.19
04-00-008-720-007	0.00	0.00	15.35	15.35	0.00	0.00	15.35
04-00-008-720-008	0.00	0.00	15.35	15.35	0.00	0.00	15.35
04-00-017-101-058	0.00	0.00	59.69	59.69	0.00	0.00	59.69
04-00-017-101-080	0.00	0.00	392.11	392.11	0.00	0.00	392.11
04-00-017-101-194	0.00	0.00	391.71	391.71	0.00	0.00	391.71
04-00-017-101-196	0.00	0.00	48.96	48.96	0.00	0.00	48.96
04-00-017-101-198	0.00	0.00	48.96	48.96	0.00	0.00	48.96
04-00-017-101-199	0.00	0.00	48.96	48.96	0.00	0.00	48.96
04-00-017-101-200	0.00	0.00	48.96	48.96	0.00	0.00	48.96
04-00-017-101-201	0.00	0.00	48.96	48.96	0.00	0.00	48.96
04-00-017-101-202	0.00	0.00	48.96	48.96	0.00	0.00	48.96

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

---

**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
04-00-017-101-203	0.00	0.00	48.96	48.96	0.00	0.00	48.96
04-00-017-101-204	0.00	0.00	48.96	48.96	0.00	0.00	48.96
04-00-017-101-205	0.00	0.00	48.96	48.96	0.00	0.00	48.96
04-00-017-101-206	0.00	0.00	48.96	48.96	0.00	0.00	48.96
04-00-017-101-207	0.00	0.00	48.96	48.96	0.00	0.00	48.96
04-00-017-101-208	0.00	0.00	48.96	48.96	0.00	0.00	48.96
04-00-017-101-209	0.00	0.00	48.96	48.96	0.00	0.00	48.96
04-00-017-103-021	0.00	0.00	264.43	264.43	0.00	0.00	264.43
04-00-017-103-023	0.00	0.00	210.79	210.79	0.00	0.00	210.79
04-00-017-103-030	0.00	0.00	274.53	274.53	0.00	0.00	274.53
04-00-017-103-068	88.09	0.00	210.79	298.88	0.00	0.00	298.88
04-00-017-103-073	0.00	0.00	210.79	210.79	0.00	0.00	210.79
04-00-017-103-153	0.00	0.00	241.77	241.77	0.00	0.00	241.77
04-00-017-103-217	0.00	0.00	229.13	229.13	0.00	0.00	229.13
04-00-017-103-221	0.00	0.00	75.69	75.69	0.00	0.00	75.69
04-00-017-103-222	0.00	0.00	60.56	60.56	0.00	0.00	60.56
04-00-017-103-261	0.00	0.00	439.18	439.18	0.00	0.00	439.18
04-00-017-103-264	0.00	0.00	20.33	20.33	0.00	0.00	20.33
04-00-017-103-265	0.00	0.00	20.33	20.33	0.00	0.00	20.33
04-00-017-103-266	0.00	0.00	20.33	20.33	0.00	0.00	20.33
04-00-017-103-267	0.00	0.00	20.33	20.33	0.00	0.00	20.33
04-00-017-103-268	0.00	0.00	20.33	20.33	0.00	0.00	20.33
04-00-017-103-269	0.00	0.00	20.33	20.33	0.00	0.00	20.33
04-00-017-103-270	145.50	22.36	20.33	188.19	0.00	0.00	188.19
04-00-017-103-272	0.00	0.00	20.33	20.33	0.00	0.00	20.33

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

---

**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
04-00-017-103-273	0.00	0.00	20.33	20.33	0.00	0.00	20.33
04-00-017-103-274	0.00	0.00	20.33	20.33	0.00	0.00	20.33
04-00-017-103-275	0.00	0.00	20.33	20.33	0.00	0.00	20.33
04-00-017-103-276	145.50	22.36	20.33	188.19	0.00	0.00	188.19
04-00-017-119-002	0.00	0.00	20.33	20.33	0.00	0.00	20.33
04-00-017-119-003	0.00	0.00	20.33	20.33	0.00	0.00	20.33
04-00-017-119-004	0.00	0.00	20.33	20.33	0.00	0.00	20.33
04-00-017-119-008	0.00	0.00	20.33	20.33	0.00	0.00	20.33
04-00-017-119-009	0.00	0.00	20.33	20.33	0.00	0.00	20.33
04-00-017-119-010	0.00	0.00	20.33	20.33	0.00	0.00	20.33
04-00-017-119-013	0.00	0.00	20.33	20.33	0.00	0.00	20.33
04-00-017-119-017	0.00	0.00	20.33	20.33	0.00	0.00	20.33
04-00-017-119-018	0.00	0.00	20.33	20.33	0.00	0.00	20.33
04-00-017-702-001	0.00	0.00	5.43	5.43	0.00	0.00	5.43
04-00-017-703-001	0.00	0.00	3.24	3.24	0.00	0.00	3.24
04-00-017-703-002	0.00	0.00	3.24	3.24	0.00	0.00	3.24
04-00-017-703-003	0.00	0.00	3.24	3.24	0.00	0.00	3.24
04-00-017-703-004	0.00	0.00	3.24	3.24	0.00	0.00	3.24
04-00-017-704-001	0.00	0.00	3.07	3.07	0.00	0.00	3.07
04-00-017-704-002	0.00	0.00	3.07	3.07	0.00	0.00	3.07
04-00-017-704-003	0.00	0.00	3.07	3.07	0.00	0.00	3.07
04-00-017-704-004	0.00	0.00	3.07	3.07	0.00	0.00	3.07
04-00-017-705-001	0.00	0.00	3.08	3.08	0.00	0.00	3.08
04-00-017-705-002	0.00	0.00	3.08	3.08	0.00	0.00	3.08
04-00-018-128-174	0.00	0.00	309.76	309.76	0.00	0.00	309.76



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

---

**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
04-00-018-128-202	0.00	0.00	418.10	418.10	0.00	0.00	418.10
04-00-018-128-217	0.00	0.00	370.10	370.10	0.00	0.00	370.10
04-00-018-128-220	0.00	0.00	285.08	285.08	0.00	0.00	285.08
04-00-018-128-221	0.00	0.00	173.78	173.78	0.00	0.00	173.78
04-00-018-128-223	0.00	0.00	220.65	220.65	0.00	0.00	220.65
04-00-018-128-224	0.00	0.00	476.43	476.43	0.00	0.00	476.43
04-00-018-176-009	0.00	0.00	20.54	20.54	0.00	0.00	20.54
04-00-018-176-010	0.00	0.00	20.54	20.54	0.00	0.00	20.54
04-00-018-176-011	0.00	0.00	20.54	20.54	0.00	0.00	20.54
04-00-018-176-013	0.00	0.00	20.54	20.54	0.00	0.00	20.54
04-00-018-176-014	0.00	0.00	20.54	20.54	0.00	0.00	20.54
04-00-018-176-016	0.00	0.00	20.54	20.54	0.00	0.00	20.54
04-00-018-176-017	0.00	0.00	20.54	20.54	0.00	0.00	20.54
04-00-018-176-018	0.00	0.00	20.54	20.54	0.00	0.00	20.54
04-00-018-176-019	0.00	0.00	20.54	20.54	0.00	0.00	20.54
04-00-018-176-020	0.00	0.00	20.54	20.54	0.00	0.00	20.54
04-00-018-176-021	0.00	0.00	20.54	20.54	0.00	0.00	20.54
04-00-018-176-024	0.00	0.00	20.54	20.54	0.00	0.00	20.54
04-00-018-176-029	0.00	0.00	20.54	20.54	0.00	0.00	20.54
04-00-018-176-030	0.00	0.00	20.54	20.54	0.00	0.00	20.54
04-00-018-176-031	0.00	0.00	20.54	20.54	0.00	0.00	20.54
04-00-018-176-032	0.00	0.00	20.54	20.54	0.00	0.00	20.54
04-00-018-176-035	0.00	0.00	20.54	20.54	0.00	0.00	20.54
04-00-018-176-038	0.00	0.00	20.54	20.54	0.00	0.00	20.54
04-00-018-176-039	0.00	0.00	20.54	20.54	0.00	0.00	20.54

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

---

**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
04-00-018-176-041	0.00	0.00	20.54	20.54	0.00	0.00	20.54
04-00-018-176-042	0.00	0.00	20.54	20.54	0.00	0.00	20.54
04-00-018-176-045	0.00	0.00	20.54	20.54	0.00	0.00	20.54
04-00-018-176-049	0.00	0.00	20.54	20.54	0.00	0.00	20.54
04-00-018-176-050	0.00	0.00	20.54	20.54	0.00	0.00	20.54
04-00-018-176-054	0.00	0.00	20.54	20.54	0.00	0.00	20.54
04-00-018-176-056	0.00	0.00	20.54	20.54	0.00	0.00	20.54
04-00-018-176-058	0.00	0.00	20.54	20.54	0.00	0.00	20.54
04-00-018-176-060	0.00	0.00	20.54	20.54	0.00	0.00	20.54
04-00-018-176-062	0.00	0.00	20.54	20.54	0.00	0.00	20.54
04-00-018-176-063	0.00	0.00	20.54	20.54	0.00	0.00	20.54
04-00-018-176-064	0.00	0.00	20.54	20.54	0.00	0.00	20.54
04-00-018-176-065	0.00	0.00	20.54	20.54	0.00	0.00	20.54
04-00-018-176-067	0.00	0.00	20.54	20.54	0.00	0.00	20.54
04-00-018-176-074	0.00	0.00	20.54	20.54	0.00	0.00	20.54
04-00-018-176-075	0.00	0.00	20.54	20.54	0.00	0.00	20.54
04-00-018-176-077	0.00	0.00	20.54	20.54	0.00	0.00	20.54
04-00-018-176-078	0.00	0.00	20.54	20.54	0.00	0.00	20.54
04-00-018-176-080	0.00	0.00	20.54	20.54	0.00	0.00	20.54
04-00-018-176-081	0.00	0.00	20.54	20.54	0.00	0.00	20.54
04-00-018-176-082	0.00	0.00	20.54	20.54	0.00	0.00	20.54
04-00-018-176-084	0.00	0.00	20.54	20.54	0.00	0.00	20.54
04-00-018-176-085	0.00	0.00	20.54	20.54	0.00	0.00	20.54
04-00-018-176-087	0.00	0.00	20.54	20.54	0.00	0.00	20.54
04-00-018-176-088	0.00	0.00	20.54	20.54	0.00	0.00	20.54

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

---

**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
04-00-018-176-091	0.00	0.00	20.54	20.54	0.00	0.00	20.54
04-00-018-176-101	0.00	0.00	20.54	20.54	0.00	0.00	20.54
04-00-018-176-102	0.00	0.00	20.54	20.54	0.00	0.00	20.54
04-00-018-176-112	0.00	0.00	143.79	143.79	0.00	0.00	143.79
04-00-018-177-015	0.00	0.00	20.54	20.54	0.00	0.00	20.54
04-00-018-177-017	0.00	0.00	20.54	20.54	0.00	0.00	20.54
04-00-018-177-019	0.00	0.00	20.54	20.54	0.00	0.00	20.54
04-00-018-177-023	0.00	0.00	20.54	20.54	0.00	0.00	20.54
04-00-018-177-025	0.00	0.00	20.54	20.54	0.00	0.00	20.54
04-00-018-177-026	0.00	0.00	20.54	20.54	0.00	0.00	20.54
04-00-018-177-030	0.00	0.00	20.54	20.54	0.00	0.00	20.54
04-00-018-178-012	0.00	0.00	20.54	20.54	0.00	0.00	20.54
04-00-018-178-013	0.00	0.00	20.54	20.54	0.00	0.00	20.54
04-00-018-178-014	0.00	0.00	20.54	20.54	0.00	0.00	20.54
04-00-018-178-021	0.00	0.00	20.54	20.54	0.00	0.00	20.54
04-00-018-700-001	0.00	0.00	20.54	20.54	0.00	0.00	20.54
04-00-018-700-002	0.00	22.59	20.54	43.13	0.00	0.00	43.13
04-00-018-700-004	0.00	0.00	20.54	20.54	0.00	0.00	20.54
04-00-018-700-005	0.00	0.00	20.54	20.54	0.00	0.00	20.54
04-00-018-700-008	0.00	0.00	20.54	20.54	0.00	0.00	20.54
04-00-018-700-009	0.00	22.59	20.54	43.13	0.00	0.00	43.13
04-00-018-700-011	0.00	0.00	20.54	20.54	0.00	0.00	20.54
04-00-018-700-012	0.00	0.00	20.54	20.54	0.00	0.00	20.54
04-00-018-700-013	0.00	0.00	20.54	20.54	0.00	0.00	20.54
04-00-018-700-014	0.00	0.00	20.54	20.54	0.00	0.00	20.54

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

---

**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
04-00-018-700-015	0.00	0.00	20.54	20.54	0.00	0.00	20.54
04-00-018-700-017	0.00	0.00	20.54	20.54	0.00	0.00	20.54
04-00-018-700-018	0.00	0.00	20.54	20.54	0.00	0.00	20.54
04-00-018-700-019	0.00	0.00	20.54	20.54	0.00	0.00	20.54
04-00-018-702-002	0.00	0.00	20.54	20.54	0.00	0.00	20.54
04-00-018-702-003	0.00	0.00	20.54	20.54	0.00	0.00	20.54
04-00-018-702-005	0.00	0.00	20.54	20.54	0.00	0.00	20.54
04-00-018-702-006	0.00	0.00	20.54	20.54	0.00	0.00	20.54
04-00-018-702-007	0.00	0.00	20.54	20.54	0.00	0.00	20.54
04-00-018-703-002	0.00	0.00	20.54	20.54	0.00	0.00	20.54
04-00-018-703-004	0.00	0.00	20.54	20.54	0.00	0.00	20.54
04-00-018-703-005	0.00	0.00	20.54	20.54	0.00	0.00	20.54
04-00-018-703-010	0.00	0.00	20.54	20.54	0.00	0.00	20.54
04-00-018-703-015	0.00	0.00	20.54	20.54	0.00	0.00	20.54
04-00-018-703-016	0.00	0.00	20.54	20.54	0.00	0.00	20.54
04-00-018-704-002	0.00	0.00	20.54	20.54	0.00	0.00	20.54
04-00-018-704-003	0.00	0.00	20.54	20.54	0.00	0.00	20.54
04-00-018-704-006	0.00	0.00	20.54	20.54	0.00	0.00	20.54
04-00-018-704-007	0.00	0.00	20.54	20.54	0.00	0.00	20.54
04-00-018-704-010	0.00	0.00	20.54	20.54	0.00	0.00	20.54
04-00-018-704-011	0.00	0.00	20.54	20.54	0.00	0.00	20.54
04-00-018-704-014	0.00	0.00	20.54	20.54	0.00	0.00	20.54
04-00-018-704-015	0.00	0.00	20.54	20.54	0.00	0.00	20.54
04-00-018-704-016	0.00	0.00	20.54	20.54	0.00	0.00	20.54
04-00-018-705-001	0.00	0.00	20.54	20.54	0.00	0.00	20.54

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

---

**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
04-00-018-705-004	0.00	0.00	20.54	20.54	0.00	0.00	20.54
04-00-018-705-005	0.00	0.00	20.54	20.54	0.00	0.00	20.54
04-00-018-705-014	0.00	0.00	20.54	20.54	0.00	0.00	20.54
04-00-018-705-015	0.00	0.00	20.54	20.54	0.00	0.00	20.54
04-00-018-705-016	0.00	0.00	20.54	20.54	0.00	0.00	20.54
04-00-018-706-001	0.00	0.00	20.54	20.54	0.00	0.00	20.54
04-00-018-706-002	0.00	0.00	20.54	20.54	0.00	0.00	20.54
04-00-018-706-005	0.00	0.00	20.54	20.54	0.00	0.00	20.54
04-00-018-706-013	0.00	0.00	20.54	20.54	0.00	0.00	20.54
04-00-018-706-016	0.00	0.00	20.54	20.54	0.00	0.00	20.54
04-00-018-715-001	0.00	0.00	14.57	14.57	0.00	0.00	14.57
04-00-018-715-002	0.00	0.00	14.57	14.57	0.00	0.00	14.57
04-00-018-715-003	0.00	0.00	14.57	14.57	0.00	0.00	14.57
04-00-018-715-004	0.00	0.00	14.57	14.57	0.00	0.00	14.57
04-00-018-715-005	0.00	0.00	14.57	14.57	0.00	0.00	14.57
04-00-018-715-006	0.00	0.00	14.57	14.57	0.00	0.00	14.57
04-00-018-715-007	0.00	0.00	14.57	14.57	0.00	0.00	14.57
04-00-018-715-008	0.00	0.00	14.57	14.57	0.00	0.00	14.57
04-00-018-715-009	0.00	0.00	14.57	14.57	0.00	0.00	14.57
04-00-018-715-011	0.00	0.00	14.57	14.57	0.00	0.00	14.57
04-00-018-715-012	0.00	0.00	14.57	14.57	0.00	0.00	14.57
04-00-018-715-013	0.00	0.00	14.57	14.57	0.00	0.00	14.57
04-00-018-715-014	0.00	0.00	14.57	14.57	0.00	0.00	14.57
04-00-018-715-015	0.00	0.00	14.57	14.57	0.00	0.00	14.57
04-00-018-716-001	0.00	0.00	14.57	14.57	0.00	0.00	14.57

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

---

**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
04-00-018-716-003	0.00	0.00	14.57	14.57	0.00	0.00	14.57
04-00-018-716-005	0.00	0.00	14.57	14.57	0.00	0.00	14.57
04-00-018-716-006	0.00	0.00	14.57	14.57	0.00	0.00	14.57
04-00-018-716-007	0.00	0.00	14.57	14.57	0.00	0.00	14.57
04-00-018-716-008	0.00	0.00	14.57	14.57	0.00	0.00	14.57
04-00-018-716-009	0.00	0.00	14.57	14.57	0.00	0.00	14.57
04-00-018-717-001	0.00	0.00	14.57	14.57	0.00	0.00	14.57
04-00-018-717-002	0.00	0.00	14.57	14.57	0.00	0.00	14.57
04-00-018-717-003	0.00	0.00	14.57	14.57	0.00	0.00	14.57
04-00-018-717-004	0.00	0.00	14.57	14.57	0.00	0.00	14.57
04-00-018-717-005	0.00	0.00	14.57	14.57	0.00	0.00	14.57
04-00-018-717-007	0.00	0.00	14.57	14.57	0.00	0.00	14.57
04-00-018-717-008	0.00	0.00	14.57	14.57	0.00	0.00	14.57
04-00-018-717-009	0.00	0.00	14.57	14.57	0.00	0.00	14.57
04-00-018-717-010	0.00	0.00	14.57	14.57	0.00	0.00	14.57
04-00-018-717-011	0.00	0.00	14.57	14.57	0.00	0.00	14.57
04-00-018-717-012	0.00	0.00	14.57	14.57	0.00	0.00	14.57
04-00-018-717-015	0.00	0.00	14.57	14.57	0.00	0.00	14.57
04-00-018-718-001	0.00	0.00	14.57	14.57	0.00	0.00	14.57
04-00-018-718-002	0.00	0.00	14.57	14.57	0.00	0.00	14.57
04-00-018-718-003	0.00	0.00	14.57	14.57	0.00	0.00	14.57
04-00-018-718-004	0.00	0.00	14.57	14.57	0.00	0.00	14.57
04-00-018-718-005	0.00	0.00	14.57	14.57	0.00	0.00	14.57
04-00-018-718-008	0.00	0.00	14.57	14.57	0.00	0.00	14.57
04-00-018-719-001	0.00	0.00	14.57	14.57	0.00	0.00	14.57

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

---

**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
04-00-018-719-003	0.00	0.00	14.57	14.57	0.00	0.00	14.57
04-00-018-719-004	0.00	0.00	14.57	14.57	0.00	0.00	14.57
04-00-018-719-005	0.00	0.00	14.57	14.57	0.00	0.00	14.57
04-00-018-719-006	0.00	0.00	14.57	14.57	0.00	0.00	14.57
04-00-018-719-007	0.00	0.00	14.57	14.57	0.00	0.00	14.57
04-00-018-719-008	0.00	0.00	14.57	14.57	0.00	0.00	14.57
04-00-018-719-009	0.00	0.00	14.57	14.57	0.00	0.00	14.57
04-00-018-720-001	0.00	0.00	14.57	14.57	0.00	0.00	14.57
04-00-018-720-002	0.00	0.00	14.57	14.57	0.00	0.00	14.57
04-00-018-720-004	0.00	0.00	14.57	14.57	0.00	0.00	14.57
04-00-018-720-005	0.00	0.00	14.57	14.57	0.00	0.00	14.57
04-00-018-720-006	0.00	0.00	14.57	14.57	0.00	0.00	14.57
04-00-018-720-007	0.00	0.00	14.57	14.57	0.00	0.00	14.57
04-00-018-720-008	0.00	0.00	14.57	14.57	0.00	0.00	14.57
04-00-018-720-009	0.00	0.00	14.57	14.57	0.00	0.00	14.57
04-00-018-720-010	0.00	0.00	14.57	14.57	0.00	0.00	14.57
04-00-018-720-012	0.00	0.00	14.57	14.57	0.00	0.00	14.57
04-00-018-720-013	0.00	0.00	14.57	14.57	0.00	0.00	14.57
04-00-018-720-014	0.00	0.00	14.57	14.57	0.00	0.00	14.57
04-00-018-720-015	0.00	14.57	14.57	29.14	0.00	0.00	29.14
04-00-018-720-016	0.00	0.00	14.57	14.57	0.00	0.00	14.57
04-00-019-143-047	0.00	231.87	210.79	442.66	0.00	0.00	442.66
04-00-019-143-367	0.00	0.00	433.94	433.94	0.00	0.00	433.94
04-00-019-143-494	293.12	290.22	263.84	847.18	0.00	0.00	847.18
04-00-019-143-495	138.83	137.46	124.96	401.25	0.00	0.00	401.25

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

---

**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
04-00-019-144-037	0.00	0.00	180.58	180.58	0.00	0.00	180.58
04-00-019-144-038	0.00	0.00	180.58	180.58	0.00	0.00	180.58
04-00-019-144-039	0.00	0.00	180.58	180.58	0.00	0.00	180.58
04-00-019-144-041	0.00	0.00	59.69	59.69	0.00	0.00	59.69
04-00-019-144-062	0.00	0.00	60.44	60.44	0.00	0.00	60.44
04-00-019-144-104	0.00	0.00	59.69	59.69	0.00	0.00	59.69
04-00-019-144-253	0.00	0.00	210.79	210.79	0.00	0.00	210.79
04-00-019-144-254	0.00	0.00	220.45	220.45	0.00	0.00	220.45
04-00-019-144-255	0.00	0.00	324.12	324.12	0.00	0.00	324.12
04-00-020-101-005	0.00	0.00	361.89	361.89	0.00	0.00	361.89
04-00-020-101-064	0.00	4.62	4.20	8.82	-0.42	0.00	8.40
04-00-020-101-066	0.00	0.00	4.20	4.20	0.00	0.00	4.20
04-00-020-101-068	0.00	0.00	4.20	4.20	0.00	0.00	4.20
04-00-020-101-069	0.00	0.00	4.20	4.20	0.00	0.00	4.20
04-00-020-101-070	0.00	0.00	4.20	4.20	0.00	0.00	4.20
04-00-020-101-071	0.00	0.00	4.20	4.20	0.00	0.00	4.20
04-00-020-101-072	0.00	0.00	4.20	4.20	0.00	0.00	4.20
04-00-020-101-073	0.00	0.00	4.20	4.20	0.00	0.00	4.20
04-00-020-101-074	0.00	0.00	4.20	4.20	0.00	0.00	4.20
04-00-020-101-075	0.00	0.00	4.20	4.20	0.00	0.00	4.20
04-00-020-101-076	0.00	0.00	4.20	4.20	0.00	0.00	4.20
04-00-020-101-079	0.00	0.00	4.20	4.20	0.00	0.00	4.20
04-00-020-101-080	0.00	0.00	4.20	4.20	0.00	0.00	4.20
04-00-020-101-081	0.00	0.00	4.20	4.20	0.00	0.00	4.20
04-00-020-101-082	0.00	0.00	4.20	4.20	0.00	0.00	4.20



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

---

**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
04-00-020-101-083	0.00	0.00	4.20	4.20	0.00	0.00	4.20
04-00-020-101-085	0.00	0.00	4.20	4.20	0.00	0.00	4.20
04-00-020-101-086	0.00	0.00	4.20	4.20	0.00	0.00	4.20
04-00-020-101-093	38.16	4.62	4.20	46.98	0.00	0.00	46.98
04-00-020-101-094	0.00	0.00	4.20	4.20	0.00	0.00	4.20
04-00-020-101-095	0.00	0.00	4.20	4.20	0.00	0.00	4.20
04-00-020-101-097	0.00	0.00	4.20	4.20	0.00	0.00	4.20
04-00-020-101-099	0.00	0.00	4.20	4.20	0.00	0.00	4.20
04-00-020-101-100	0.00	0.00	4.20	4.20	0.00	0.00	4.20
04-00-020-101-104	0.00	0.00	4.20	4.20	0.00	0.00	4.20
04-00-020-101-105	0.00	0.00	4.20	4.20	0.00	0.00	4.20
04-00-020-101-108	0.00	0.00	4.20	4.20	0.00	0.00	4.20
04-00-020-101-109	0.00	0.00	4.20	4.20	0.00	0.00	4.20
04-00-020-101-110	0.00	0.00	4.20	4.20	0.00	0.00	4.20
04-00-020-101-111	0.00	0.00	4.20	4.20	0.00	0.00	4.20
04-00-020-101-141	0.00	0.00	3.58	3.58	0.00	0.00	3.58
04-00-020-101-142	0.00	0.00	3.58	3.58	0.00	0.00	3.58
04-00-020-101-143	0.00	0.00	3.58	3.58	0.00	0.00	3.58
04-00-020-101-148	0.00	0.00	4.49	4.49	0.00	0.00	4.49
04-00-020-101-149	0.00	0.00	4.49	4.49	0.00	0.00	4.49
04-00-020-101-152	0.00	0.00	4.49	4.49	0.00	0.00	4.49
04-00-020-101-153	0.00	0.00	4.49	4.49	0.00	0.00	4.49
04-00-020-101-154	0.00	0.00	4.49	4.49	0.00	0.00	4.49
04-00-020-101-155	0.00	4.94	4.49	9.43	0.00	0.00	9.43
04-00-020-101-156	0.00	0.00	4.49	4.49	0.00	0.00	4.49

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

---

**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
04-00-020-101-157	0.00	0.00	4.49	4.49	0.00	0.00	4.49
04-00-020-101-158	0.00	0.00	4.49	4.49	0.00	0.00	4.49
04-00-020-101-159	0.00	0.00	4.49	4.49	0.00	0.00	4.49
04-00-020-101-160	40.81	4.94	0.00	45.75	0.00	0.00	45.75
04-00-020-101-162	0.00	0.00	4.49	4.49	0.00	0.00	4.49
04-00-020-101-163	0.00	0.00	4.49	4.49	0.00	0.00	4.49
04-00-020-101-164	0.00	0.00	4.49	4.49	0.00	0.00	4.49
04-00-020-101-165	0.00	0.00	4.49	4.49	0.00	0.00	4.49
04-00-020-101-166	0.00	0.00	4.49	4.49	0.00	0.00	4.49
04-00-020-101-185	0.00	0.00	4.63	4.63	0.00	0.00	4.63
04-00-020-101-186	0.00	0.00	4.63	4.63	0.00	0.00	4.63
04-00-020-101-188	0.00	0.00	4.63	4.63	0.00	0.00	4.63
04-00-020-101-189	0.00	0.00	4.63	4.63	0.00	0.00	4.63
04-00-020-101-190	0.00	0.00	4.63	4.63	0.00	0.00	4.63
04-00-020-101-191	0.00	0.00	4.63	4.63	0.00	0.00	4.63
04-00-020-101-192	0.00	0.00	4.63	4.63	0.00	0.00	4.63
04-00-020-101-194	0.00	0.00	4.63	4.63	0.00	0.00	4.63
04-00-020-102-014	0.00	0.00	30.22	30.22	0.00	0.00	30.22
04-00-020-102-046	0.00	0.00	45.46	45.46	0.00	0.00	45.46
04-00-020-102-047	0.00	0.00	45.46	45.46	0.00	0.00	45.46
04-00-020-102-048	0.00	0.00	45.46	45.46	0.00	0.00	45.46
04-00-020-103-024	0.00	0.00	45.46	45.46	0.00	0.00	45.46
04-00-020-103-025	0.00	0.00	45.46	45.46	0.00	0.00	45.46
04-00-020-103-026	0.00	0.00	45.46	45.46	0.00	0.00	45.46
04-00-020-103-027	0.00	0.00	45.46	45.46	0.00	0.00	45.46

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

---

**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
04-00-020-104-643	0.00	0.00	540.20	540.20	0.00	0.00	540.20
04-00-020-700-001	0.00	8.16	7.42	15.58	0.00	0.00	15.58
04-00-020-700-002	0.00	0.00	7.42	7.42	0.00	0.00	7.42
04-00-020-700-003	0.00	0.00	7.42	7.42	0.00	0.00	7.42
04-00-020-700-004	0.00	0.00	7.42	7.42	0.00	0.00	7.42
04-00-020-700-005	0.00	0.00	7.42	7.42	0.00	0.00	7.42
04-00-020-700-007	0.00	0.00	7.42	7.42	0.00	0.00	7.42
04-00-020-700-008	0.00	0.00	7.42	7.42	0.00	0.00	7.42
04-00-020-701-001	0.00	0.00	3.97	3.97	0.00	0.00	3.97
04-00-020-701-002	0.00	0.00	3.97	3.97	0.00	0.00	3.97
04-00-020-701-003	0.00	0.00	3.97	3.97	0.00	0.00	3.97
04-00-020-701-005	0.00	0.00	3.97	3.97	0.00	0.00	3.97
04-00-020-701-006	0.00	0.00	3.97	3.97	0.00	0.00	3.97
04-00-020-702-001	0.00	0.00	2.23	2.23	0.00	0.00	2.23
04-00-020-702-002	0.00	0.00	2.23	2.23	0.00	0.00	2.23
04-00-020-702-003	0.00	0.00	2.23	2.23	0.00	0.00	2.23
04-00-020-703-001	0.00	0.00	3.40	3.40	0.00	0.00	3.40
04-00-020-703-002	0.00	0.00	3.40	3.40	0.00	0.00	3.40
04-00-020-703-003	0.00	0.00	3.40	3.40	0.00	0.00	3.40
04-00-020-704-001	0.00	0.00	3.40	3.40	0.00	0.00	3.40
04-00-020-704-004	0.00	0.00	3.40	3.40	0.00	0.00	3.40
04-00-020-705-001	0.00	0.00	3.40	3.40	0.00	0.00	3.40
04-00-020-705-002	0.00	0.00	3.40	3.40	0.00	0.00	3.40
04-00-020-706-001	0.00	0.00	3.37	3.37	0.00	0.00	3.37
04-00-020-706-002	0.00	0.00	3.37	3.37	0.00	0.00	3.37

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

---

**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
04-00-020-706-003	0.00	0.00	3.37	3.37	0.00	0.00	3.37
04-00-020-706-004	0.00	0.00	3.37	3.37	0.00	0.00	3.37
04-00-020-707-001	0.00	0.00	3.12	3.12	0.00	0.00	3.12
04-00-020-707-002	0.00	0.00	3.12	3.12	0.00	0.00	3.12
04-00-020-707-003	0.00	0.00	3.12	3.12	0.00	0.00	3.12
04-00-020-707-004	0.00	0.00	3.12	3.12	0.00	0.00	3.12
04-00-020-708-002	0.00	0.00	3.68	3.68	0.00	0.00	3.68
04-00-020-708-003	0.00	0.00	3.68	3.68	0.00	0.00	3.68
04-00-020-708-004	0.00	0.00	3.68	3.68	0.00	0.00	3.68
04-00-020-708-005	0.00	0.00	3.68	3.68	0.00	0.00	3.68
04-00-020-708-006	0.00	0.00	3.68	3.68	0.00	0.00	3.68
04-00-020-710-001	0.00	0.00	3.10	3.10	0.00	0.00	3.10
04-00-020-710-002	0.00	0.00	3.10	3.10	0.00	0.00	3.10
04-00-020-710-003	0.00	0.00	3.10	3.10	0.00	0.00	3.10
04-00-020-710-004	0.00	0.00	3.10	3.10	0.00	0.00	3.10
04-00-020-710-005	0.00	0.00	3.10	3.10	0.00	0.00	3.10
04-00-020-710-006	0.00	0.00	3.10	3.10	0.00	0.00	3.10
04-00-020-710-007	0.00	0.00	3.10	3.10	0.00	0.00	3.10
04-00-020-710-008	0.00	0.00	3.10	3.10	0.00	0.00	3.10
04-00-020-710-010	0.00	0.00	3.10	3.10	0.00	0.00	3.10
04-00-020-710-011	0.00	0.00	3.10	3.10	0.00	0.00	3.10
04-00-020-710-012	0.00	0.00	3.10	3.10	0.00	0.00	3.10
04-00-020-710-013	0.00	0.00	3.10	3.10	0.00	0.00	3.10
04-00-020-710-014	0.00	0.00	3.10	3.10	0.00	0.00	3.10
04-00-020-711-001	0.00	0.00	2.14	2.14	0.00	0.00	2.14

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

---

**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
04-00-020-711-002	0.00	0.00	2.14	2.14	0.00	0.00	2.14
04-00-020-711-004	0.00	0.00	2.14	2.14	0.00	0.00	2.14
04-00-020-711-005	0.00	0.00	2.14	2.14	0.00	0.00	2.14
04-00-020-711-006	0.00	0.00	2.14	2.14	0.00	0.00	2.14
04-00-020-711-007	0.00	0.00	2.14	2.14	0.00	0.00	2.14
04-00-020-711-008	0.00	0.00	2.14	2.14	0.00	0.00	2.14
04-00-020-712-002	0.00	0.00	4.12	4.12	0.00	0.00	4.12
04-00-020-712-003	0.00	0.00	4.12	4.12	0.00	0.00	4.12
04-00-020-713-001	0.00	0.00	1.82	1.82	0.00	0.00	1.82
04-00-020-713-002	0.00	0.00	1.82	1.82	0.00	0.00	1.82
04-00-020-714-001	0.00	0.00	2.98	2.98	0.00	0.00	2.98
04-00-020-716-002	0.00	0.00	2.98	2.98	0.00	0.00	2.98
04-00-020-717-001	0.00	0.00	2.98	2.98	0.00	0.00	2.98
04-00-020-717-003	0.00	0.00	2.98	2.98	0.00	0.00	2.98
04-00-020-721-001	0.00	0.00	5.43	5.43	0.00	0.00	5.43
04-00-020-721-003	0.00	0.00	5.43	5.43	0.00	0.00	5.43
04-00-020-721-004	0.00	0.00	5.43	5.43	0.00	0.00	5.43
04-00-020-721-006	0.00	0.00	5.43	5.43	0.00	0.00	5.43
04-00-020-722-001	0.00	0.00	5.43	5.43	0.00	0.00	5.43
04-00-020-723-001	0.00	0.00	3.24	3.24	0.00	0.00	3.24
04-00-020-723-002	0.00	0.00	3.24	3.24	0.00	0.00	3.24
04-00-020-723-004	0.00	0.00	3.24	3.24	0.00	0.00	3.24
04-00-020-723-005	0.00	0.00	3.24	3.24	0.00	0.00	3.24
04-00-020-723-006	0.00	0.00	3.24	3.24	0.00	0.00	3.24
04-00-020-724-002	0.00	0.00	3.24	3.24	0.00	0.00	3.24

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

---

**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
04-00-020-724-003	0.00	0.00	3.24	3.24	0.00	0.00	3.24
04-00-020-724-004	0.00	0.00	3.24	3.24	0.00	0.00	3.24
04-00-020-724-006	0.00	0.00	3.24	3.24	0.00	0.00	3.24
04-00-020-725-003	0.00	0.00	3.07	3.07	0.00	0.00	3.07
04-00-020-725-004	0.00	0.00	3.07	3.07	0.00	0.00	3.07
04-00-020-726-001	0.00	0.00	3.07	3.07	0.00	0.00	3.07
04-00-020-726-002	0.00	0.00	3.07	3.07	0.00	0.00	3.07
04-00-020-726-003	0.00	0.00	3.07	3.07	0.00	0.00	3.07
04-00-020-726-005	0.00	0.00	3.07	3.07	0.00	0.00	3.07
04-00-020-726-006	0.00	0.00	3.07	3.07	0.00	0.00	3.07
04-00-020-728-001	0.00	0.00	3.08	3.08	0.00	0.00	3.08
04-00-020-731-001	0.00	0.00	2.54	2.54	0.00	0.00	2.54
04-00-020-731-002	0.00	0.00	2.54	2.54	0.00	0.00	2.54
04-00-020-731-003	0.00	0.00	2.54	2.54	0.00	0.00	2.54
04-00-020-731-004	0.00	0.00	2.54	2.54	0.00	0.00	2.54
04-00-020-731-005	0.00	0.00	2.54	2.54	0.00	0.00	2.54
04-00-020-731-007	0.00	2.54	2.54	5.08	0.00	0.00	5.08
04-00-020-731-009	0.00	0.00	2.54	2.54	0.00	0.00	2.54
04-00-020-731-010	0.00	0.00	2.54	2.54	0.00	0.00	2.54
04-00-020-731-011	0.00	0.00	2.54	2.54	0.00	0.00	2.54
04-00-020-732-001	0.00	0.00	1.79	1.79	0.00	0.00	1.79
04-00-020-732-002	0.00	0.00	1.79	1.79	0.00	0.00	1.79
04-00-020-732-003	0.00	0.00	1.79	1.79	0.00	0.00	1.79
04-00-020-732-004	0.00	0.00	1.79	1.79	0.00	0.00	1.79
04-00-020-732-005	0.00	0.00	1.79	1.79	0.00	0.00	1.79

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

---

**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
04-00-020-732-006	0.00	0.00	1.79	1.79	0.00	0.00	1.79
04-00-020-732-007	0.00	0.00	1.79	1.79	0.00	0.00	1.79
04-00-020-732-008	0.00	0.00	1.79	1.79	0.00	0.00	1.79
04-00-020-732-009	0.00	0.00	1.79	1.79	0.00	0.00	1.79
04-00-020-733-002	0.00	0.00	4.06	4.06	0.00	0.00	4.06
04-00-020-733-003	0.00	0.00	4.06	4.06	0.00	0.00	4.06
04-00-020-733-005	0.00	0.00	4.06	4.06	0.00	0.00	4.06
04-00-020-733-006	0.00	0.00	4.06	4.06	0.00	0.00	4.06
04-00-020-733-007	0.00	0.00	4.06	4.06	0.00	0.00	4.06
04-00-020-733-008	0.00	0.00	4.06	4.06	0.00	0.00	4.06
04-00-020-733-009	0.00	0.00	4.06	4.06	0.00	0.00	4.06
04-00-020-733-010	0.00	0.00	4.06	4.06	0.00	0.00	4.06
04-00-020-733-011	0.00	0.00	4.06	4.06	0.00	0.00	4.06
04-00-020-733-012	0.00	0.00	4.06	4.06	0.00	0.00	4.06
04-00-020-734-001	0.00	0.00	4.07	4.07	0.00	0.00	4.07
04-00-020-734-002	0.00	0.00	4.06	4.06	0.00	0.00	4.06
04-00-020-734-005	0.00	0.00	4.06	4.06	0.00	0.00	4.06
04-00-020-734-006	0.00	0.00	4.06	4.06	0.00	0.00	4.06
04-00-020-734-007	0.00	0.00	4.06	4.06	0.00	0.00	4.06
04-00-020-734-008	0.00	0.00	4.06	4.06	0.00	0.00	4.06
04-00-020-734-009	0.00	0.00	4.06	4.06	0.00	0.00	4.06
	<b>890.01</b>	<b>807.10</b>	<b>25,955.58</b>	<b>27,652.69</b>	<b>-0.42</b>	<b>0.00</b>	<b>27,652.27</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	0.00	147.90	147.90	0.00	0.00	147.90

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

---

**Political Subdivision: 50400 - AVON LAKE CITY**


---

**Project # 30074 - SEWER TAP TITUS PITTS HILL**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-007-149-019	0.00	0.00	147.90	147.90	0.00	0.00	147.90
04-00-007-149-020	0.00	0.00	147.90	147.90	0.00	0.00	147.90
04-00-007-149-022	0.00	0.00	147.90	147.90	0.00	0.00	147.90
04-00-007-149-024	0.00	0.00	150.68	150.68	0.00	0.00	150.68
04-00-007-149-025	0.00	0.00	150.68	150.68	0.00	0.00	150.68
04-00-007-149-026	0.00	0.00	150.68	150.68	0.00	0.00	150.68
04-00-007-149-027	0.00	0.00	150.68	150.68	0.00	0.00	150.68
04-00-007-149-028	0.00	0.00	154.89	154.89	0.00	0.00	154.89
04-00-007-149-029	0.00	0.00	154.89	154.89	0.00	0.00	154.89
04-00-007-149-030	0.00	0.00	154.89	154.89	0.00	0.00	154.89
04-00-007-149-031	0.00	0.00	154.89	154.89	0.00	0.00	154.89
04-00-007-149-032	0.00	0.00	154.89	154.89	0.00	0.00	154.89
04-00-007-149-033	0.00	0.00	154.89	154.89	0.00	0.00	154.89
04-00-007-149-034	0.00	170.38	0.00	170.38	0.00	0.00	170.38
04-00-007-149-035	0.00	0.00	154.89	154.89	0.00	0.00	154.89
04-00-007-150-090	0.00	0.00	154.89	154.89	0.00	0.00	154.89
04-00-007-150-091	0.00	0.00	154.89	154.89	0.00	0.00	154.89
04-00-007-150-092	0.00	0.00	154.89	154.89	0.00	0.00	154.89
04-00-007-150-093	0.00	0.00	154.89	154.89	0.00	0.00	154.89
04-00-007-150-094	0.00	0.00	154.89	154.89	0.00	0.00	154.89
04-00-007-150-095	0.00	0.00	154.89	154.89	0.00	0.00	154.89
04-00-007-150-098	0.00	0.00	154.89	154.89	0.00	0.00	154.89
04-00-007-150-099	0.00	0.00	154.89	154.89	0.00	0.00	154.89
04-00-007-150-100	0.00	0.00	154.89	154.89	0.00	0.00	154.89
04-00-007-150-101	0.00	0.00	154.89	154.89	0.00	0.00	154.89



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

---

**Political Subdivision: 50400 - AVON LAKE CITY**


---

**Project # 30074 - SEWER TAP TITUS PITTS HILL**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-007-150-102	0.00	0.00	41.05	41.05	0.00	0.00	41.05
04-00-007-150-103	0.00	0.00	154.89	154.89	0.00	0.00	154.89
04-00-007-150-104	0.00	0.00	154.89	154.89	0.00	0.00	154.89
04-00-007-150-105	0.00	0.00	154.89	154.89	0.00	0.00	154.89
04-00-007-150-107	0.00	0.00	139.17	139.17	0.00	0.00	139.17
04-00-007-150-108	0.00	0.00	139.17	139.17	0.00	0.00	139.17
04-00-007-150-110	0.00	0.00	139.17	139.17	0.00	0.00	139.17
04-00-007-150-111	0.00	0.00	139.17	139.17	0.00	0.00	139.17
04-00-007-150-113	0.00	0.00	139.17	139.17	0.00	0.00	139.17
04-00-007-150-116	0.00	0.00	139.17	139.17	0.00	0.00	139.17
04-00-007-150-117	0.00	0.00	139.17	139.17	0.00	0.00	139.17
04-00-007-150-118	0.00	0.00	139.17	139.17	0.00	0.00	139.17
04-00-007-150-119	0.00	0.00	139.17	139.17	0.00	0.00	139.17
04-00-007-150-120	0.00	0.00	139.17	139.17	0.00	0.00	139.17
04-00-007-150-121	0.00	0.00	139.17	139.17	0.00	0.00	139.17
04-00-007-150-122	0.00	0.00	69.98	69.98	0.00	0.00	69.98
04-00-007-150-124	0.00	0.00	139.17	139.17	0.00	0.00	139.17
04-00-007-150-125	0.00	0.00	139.17	139.17	0.00	0.00	139.17
04-00-007-150-127	0.00	0.00	139.17	139.17	0.00	0.00	139.17
04-00-007-150-128	0.00	0.00	139.17	139.17	0.00	0.00	139.17
04-00-007-150-130	0.00	0.00	139.17	139.17	0.00	0.00	139.17
04-00-007-150-131	0.00	0.00	139.17	139.17	0.00	0.00	139.17
04-00-007-150-134	0.00	0.00	191.83	191.83	0.00	0.00	191.83
04-00-007-150-137	0.00	0.00	191.83	191.83	0.00	0.00	191.83
04-00-007-150-138	0.00	0.00	191.83	191.83	0.00	0.00	191.83

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

---

**Political Subdivision: 50400 - AVON LAKE CITY**


---

**Project # 30074 - SEWER TAP TITUS PITTS HILL**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-007-150-139	0.00	0.00	191.83	191.83	0.00	0.00	191.83
04-00-007-150-141	0.00	0.00	191.83	191.83	0.00	0.00	191.83
04-00-007-150-142	0.00	0.00	191.83	191.83	0.00	0.00	191.83
04-00-007-150-143	0.00	0.00	191.83	191.83	0.00	0.00	191.83
04-00-007-150-144	0.00	0.00	191.83	191.83	0.00	0.00	191.83
04-00-007-150-145	0.00	0.00	191.83	191.83	0.00	0.00	191.83
04-00-007-150-146	0.00	0.00	191.83	191.83	0.00	0.00	191.83
04-00-007-150-147	0.00	0.00	191.83	191.83	0.00	0.00	191.83
04-00-007-150-149	0.00	0.00	191.83	191.83	0.00	0.00	191.83
04-00-007-150-150	0.00	0.00	191.83	191.83	0.00	0.00	191.83
04-00-007-150-151	0.00	0.00	191.83	191.83	0.00	0.00	191.83
04-00-007-150-153	0.00	0.00	191.83	191.83	0.00	0.00	191.83
04-00-007-150-154	0.00	0.00	191.83	191.83	0.00	0.00	191.83
04-00-007-150-155	0.00	0.00	191.83	191.83	0.00	0.00	191.83
04-00-007-150-156	0.00	0.00	191.83	191.83	0.00	0.00	191.83
04-00-007-150-157	0.00	0.00	191.83	191.83	0.00	0.00	191.83
04-00-007-150-162	0.00	0.00	153.72	153.72	0.00	0.00	153.72
04-00-007-150-163	0.00	0.00	153.72	153.72	0.00	0.00	153.72
04-00-007-150-164	0.00	0.00	153.72	153.72	0.00	0.00	153.72
04-00-007-150-166	0.00	0.00	153.73	153.73	0.00	0.00	153.73
04-00-007-150-168	0.00	0.00	153.73	153.73	0.00	0.00	153.73
04-00-007-150-169	0.00	0.00	109.89	109.89	0.00	0.00	109.89
04-00-007-150-170	0.00	0.00	109.89	109.89	0.00	0.00	109.89
04-00-007-150-171	0.00	0.00	109.89	109.89	0.00	0.00	109.89
04-00-007-150-172	0.00	0.00	109.89	109.89	0.00	0.00	109.89

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

---

**Political Subdivision: 50400 - AVON LAKE CITY**


---

**Project # 30074 - SEWER TAP TITUS PITTS HILL**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-007-150-174	0.00	0.00	109.89	109.89	0.00	0.00	109.89
04-00-007-150-175	0.00	0.00	109.89	109.89	0.00	0.00	109.89
04-00-007-150-176	0.00	0.00	109.89	109.89	0.00	0.00	109.89
04-00-007-150-177	0.00	0.00	109.89	109.89	0.00	0.00	109.89
04-00-007-150-179	0.00	0.00	109.89	109.89	0.00	0.00	109.89
04-00-007-150-181	0.00	0.00	109.89	109.89	0.00	0.00	109.89
04-00-007-150-182	0.00	0.00	109.89	109.89	0.00	0.00	109.89
04-00-007-150-183	0.00	0.00	109.89	109.89	0.00	0.00	109.89
04-00-007-150-184	0.00	0.00	109.89	109.89	0.00	0.00	109.89
04-00-007-150-186	0.00	0.00	109.89	109.89	0.00	0.00	109.89
04-00-007-150-187	0.00	0.00	109.89	109.89	0.00	0.00	109.89
04-00-007-150-188	0.00	0.00	109.89	109.89	0.00	0.00	109.89
04-00-007-150-189	0.00	0.00	109.89	109.89	0.00	0.00	109.89
04-00-007-150-190	0.00	0.00	109.89	109.89	0.00	0.00	109.89
04-00-007-150-192	0.00	0.00	109.89	109.89	0.00	0.00	109.89
04-00-007-150-193	0.00	0.00	109.89	109.89	0.00	0.00	109.89
04-00-007-150-194	0.00	0.00	109.89	109.89	0.00	0.00	109.89
04-00-007-150-195	0.00	0.00	109.89	109.89	0.00	0.00	109.89
04-00-007-150-222	0.00	0.00	101.49	101.49	0.00	0.00	101.49
04-00-007-150-223	0.00	0.00	101.49	101.49	0.00	0.00	101.49
04-00-007-150-224	0.00	0.00	101.49	101.49	0.00	0.00	101.49
04-00-007-150-225	0.00	0.00	101.49	101.49	0.00	0.00	101.49
04-00-007-150-226	0.00	0.00	101.49	101.49	0.00	0.00	101.49
04-00-007-150-227	0.00	0.00	101.49	101.49	0.00	0.00	101.49
04-00-007-150-229	0.00	0.00	101.49	101.49	0.00	0.00	101.49

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

---

**Political Subdivision: 50400 - AVON LAKE CITY**


---

**Project # 30074 - SEWER TAP TITUS PITTS HILL**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-007-150-230	0.00	0.00	101.49	101.49	0.00	0.00	101.49
04-00-007-150-231	0.00	0.00	101.49	101.49	0.00	0.00	101.49
04-00-007-150-232	0.00	0.00	101.49	101.49	0.00	0.00	101.49
04-00-007-150-234	0.00	0.00	112.23	112.23	0.00	0.00	112.23
04-00-007-150-235	0.00	0.00	112.23	112.23	0.00	0.00	112.23
04-00-007-150-236	0.00	0.00	112.23	112.23	0.00	0.00	112.23
04-00-007-150-237	0.00	0.00	112.23	112.23	0.00	0.00	112.23
04-00-007-150-240	0.00	0.00	112.23	112.23	0.00	0.00	112.23
04-00-007-150-241	0.00	0.00	112.23	112.23	0.00	0.00	112.23
04-00-007-150-242	0.00	0.00	112.23	112.23	0.00	0.00	112.23
04-00-007-150-243	0.00	0.00	112.23	112.23	0.00	0.00	112.23
04-00-007-150-244	0.00	0.00	112.23	112.23	0.00	0.00	112.23
04-00-007-150-245	0.00	0.00	112.23	112.23	0.00	0.00	112.23
04-00-007-150-247	0.00	0.00	112.23	112.23	0.00	0.00	112.23
04-00-007-150-248	0.00	0.00	112.23	112.23	0.00	0.00	112.23
04-00-007-150-250	0.00	0.00	112.23	112.23	0.00	0.00	112.23
04-00-007-150-251	0.00	0.00	112.23	112.23	0.00	0.00	112.23
04-00-007-150-252	0.00	0.00	112.23	112.23	0.00	0.00	112.23
04-00-007-150-253	0.00	0.00	112.23	112.23	0.00	0.00	112.23
04-00-007-150-255	0.00	0.00	112.23	112.23	0.00	0.00	112.23
04-00-007-150-256	0.00	0.00	112.23	112.23	0.00	0.00	112.23
04-00-007-150-257	0.00	0.00	112.23	112.23	0.00	0.00	112.23
04-00-007-150-258	0.00	0.00	112.23	112.23	0.00	0.00	112.23
04-00-007-150-259	0.00	0.00	112.23	112.23	0.00	0.00	112.23
04-00-007-150-260	0.00	0.00	112.23	112.23	0.00	0.00	112.23

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

---

**Political Subdivision: 50400 - AVON LAKE CITY**


---

**Project # 30074 - SEWER TAP TITUS PITTS HILL**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-007-150-261	0.00	0.00	112.23	112.23	0.00	0.00	112.23
04-00-007-150-262	0.00	0.00	112.23	112.23	0.00	0.00	112.23
04-00-007-150-266	0.00	0.00	112.23	112.23	0.00	0.00	112.23
04-00-007-150-267	0.00	0.00	112.23	112.23	0.00	0.00	112.23
04-00-007-150-268	0.00	0.00	112.23	112.23	0.00	0.00	112.23
04-00-007-150-270	0.00	0.00	112.23	112.23	0.00	0.00	112.23
04-00-007-150-271	0.00	0.00	112.23	112.23	0.00	0.00	112.23
04-00-007-150-273	0.00	0.00	112.23	112.23	0.00	0.00	112.23
04-00-007-150-274	0.00	0.00	112.23	112.23	0.00	0.00	112.23
04-00-007-150-276	0.00	0.00	112.23	112.23	0.00	0.00	112.23
04-00-007-150-277	0.00	0.00	112.23	112.23	0.00	0.00	112.23
04-00-007-150-278	0.00	0.00	112.23	112.23	0.00	0.00	112.23
04-00-007-150-279	0.00	0.00	112.23	112.23	0.00	0.00	112.23
04-00-007-150-280	0.00	0.00	112.23	112.23	0.00	0.00	112.23
04-00-007-150-281	0.00	0.00	112.23	112.23	0.00	0.00	112.23
04-00-007-150-282	0.00	0.00	112.23	112.23	0.00	0.00	112.23
04-00-007-150-283	0.00	0.00	112.23	112.23	0.00	0.00	112.23
04-00-007-150-284	0.00	0.00	112.23	112.23	0.00	0.00	112.23
04-00-007-150-285	0.00	0.00	112.23	112.23	0.00	0.00	112.23
04-00-007-150-287	0.00	0.00	112.23	112.23	0.00	0.00	112.23
04-00-007-150-288	0.00	0.00	112.23	112.23	0.00	0.00	112.23
04-00-007-150-289	0.00	0.00	112.23	112.23	0.00	0.00	112.23
04-00-007-150-290	0.00	0.00	112.24	112.24	0.00	0.00	112.24
04-00-007-150-291	0.00	0.00	112.24	112.24	0.00	0.00	112.24
04-00-007-152-011	0.00	0.00	150.68	150.68	0.00	0.00	150.68

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

---

**Political Subdivision: 50400 - AVON LAKE CITY**


---

**Project # 30074 - SEWER TAP TITUS PITTS HILL**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-007-152-012	0.00	0.00	150.68	150.68	0.00	0.00	150.68
04-00-007-152-013	0.00	0.00	150.68	150.68	0.00	0.00	150.68
04-00-007-152-014	0.00	0.00	150.68	150.68	0.00	0.00	150.68
04-00-007-153-002	0.00	0.00	147.90	147.90	0.00	0.00	147.90
04-00-007-153-003	0.00	0.00	147.90	147.90	0.00	0.00	147.90
04-00-007-153-004	0.00	0.00	147.90	147.90	0.00	0.00	147.90
04-00-007-153-005	0.00	0.00	150.68	150.68	0.00	0.00	150.68
04-00-007-153-006	0.00	0.00	150.68	150.68	0.00	0.00	150.68
04-00-007-153-007	0.00	0.00	150.68	150.68	0.00	0.00	150.68
04-00-007-153-008	0.00	0.00	150.68	150.68	0.00	0.00	150.68
04-00-007-153-009	0.00	0.00	150.68	150.68	0.00	0.00	150.68
04-00-007-153-010	0.00	0.00	150.68	150.68	0.00	0.00	150.68
04-00-007-154-018	0.00	0.00	154.89	154.89	0.00	0.00	154.89
04-00-007-154-019	0.00	0.00	154.89	154.89	0.00	0.00	154.89
04-00-007-154-020	0.00	0.00	154.89	154.89	0.00	0.00	154.89
04-00-007-154-021	0.00	0.00	154.89	154.89	0.00	0.00	154.89
04-00-007-154-022	0.00	0.00	154.89	154.89	0.00	0.00	154.89
04-00-007-154-023	0.00	0.00	154.89	154.89	0.00	0.00	154.89
04-00-007-154-024	0.00	0.00	154.89	154.89	0.00	0.00	154.89
04-00-007-154-025	0.00	0.00	154.89	154.89	0.00	0.00	154.89
04-00-007-154-026	0.00	0.00	154.89	154.89	0.00	0.00	154.89
04-00-007-154-027	0.00	0.00	154.89	154.89	0.00	0.00	154.89
04-00-007-154-028	0.00	0.00	154.89	154.89	0.00	0.00	154.89
04-00-007-154-029	0.00	0.00	154.89	154.89	0.00	0.00	154.89
04-00-007-154-030	0.00	0.00	154.89	154.89	0.00	0.00	154.89

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

---

**Political Subdivision: 50400 - AVON LAKE CITY**


---

**Project # 30074 - SEWER TAP TITUS PITTS HILL**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-007-154-031	0.00	0.00	154.89	154.89	0.00	0.00	154.89
04-00-007-154-032	0.00	0.00	154.89	154.89	0.00	0.00	154.89
04-00-007-154-033	0.00	0.00	154.89	154.89	0.00	0.00	154.89
04-00-007-154-034	0.00	0.00	154.89	154.89	0.00	0.00	154.89
04-00-007-154-035	0.00	0.00	154.89	154.89	0.00	0.00	154.89
04-00-007-154-036	0.00	0.00	154.89	154.89	0.00	0.00	154.89
04-00-007-155-014	0.00	0.00	147.90	147.90	0.00	0.00	147.90
04-00-007-157-001	0.00	0.00	101.49	101.49	0.00	0.00	101.49
04-00-007-157-002	0.00	0.00	101.49	101.49	0.00	0.00	101.49
04-00-007-157-003	0.00	0.00	101.49	101.49	0.00	0.00	101.49
04-00-007-157-004	0.00	0.00	101.49	101.49	0.00	0.00	101.49
04-00-007-157-005	0.00	0.00	101.49	101.49	0.00	0.00	101.49
04-00-007-157-006	0.00	0.00	101.49	101.49	0.00	0.00	101.49
04-00-007-157-007	0.00	0.00	101.49	101.49	0.00	0.00	101.49
04-00-007-157-008	0.00	0.00	101.49	101.49	0.00	0.00	101.49
04-00-007-157-009	0.00	0.00	101.49	101.49	0.00	0.00	101.49
04-00-007-157-012	0.00	0.00	112.23	112.23	0.00	0.00	112.23
04-00-007-157-013	0.00	0.00	112.23	112.23	0.00	0.00	112.23
04-00-007-157-014	0.00	0.00	112.23	112.23	0.00	0.00	112.23
04-00-007-157-015	0.00	0.00	112.23	112.23	0.00	0.00	112.23
04-00-007-157-016	0.00	0.00	112.23	112.23	0.00	0.00	112.23
04-00-007-157-017	0.00	0.00	112.23	112.23	0.00	0.00	112.23
04-00-007-157-018	0.00	0.00	112.23	112.23	0.00	0.00	112.23
04-00-007-157-019	0.00	0.00	112.23	112.23	0.00	0.00	112.23
04-00-007-157-020	0.00	0.00	11,896.06	11,896.06	0.00	0.00	11,896.06

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

---

**Political Subdivision: 50400 - AVON LAKE CITY**


---

**Project # 30074 - SEWER TAP TITUS PITTS HILL**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-007-711-001	0.00	0.00	86.89	86.89	0.00	0.00	86.89
04-00-007-711-002	0.00	0.00	86.89	86.89	0.00	0.00	86.89
04-00-007-711-003	0.00	0.00	86.89	86.89	0.00	0.00	86.89
04-00-007-711-004	0.00	0.00	86.89	86.89	0.00	0.00	86.89
04-00-007-711-005	0.00	0.00	86.89	86.89	0.00	0.00	86.89
04-00-007-711-008	0.00	0.00	86.89	86.89	0.00	0.00	86.89
04-00-007-711-009	0.00	0.00	86.89	86.89	0.00	0.00	86.89
04-00-007-711-010	0.00	0.00	86.89	86.89	0.00	0.00	86.89
04-00-007-711-011	0.00	0.00	86.89	86.89	0.00	0.00	86.89
04-00-007-711-012	0.00	0.00	86.89	86.89	0.00	0.00	86.89
04-00-007-711-013	0.00	0.00	86.89	86.89	0.00	0.00	86.89
04-00-007-711-014	0.00	0.00	86.89	86.89	0.00	0.00	86.89
04-00-007-711-015	0.00	0.00	86.89	86.89	0.00	0.00	86.89
04-00-007-712-001	0.00	0.00	87.53	87.53	0.00	0.00	87.53
04-00-007-712-003	0.00	0.00	87.53	87.53	0.00	0.00	87.53
04-00-007-712-004	0.00	0.00	87.53	87.53	0.00	0.00	87.53
04-00-007-712-005	0.00	0.00	87.53	87.53	0.00	0.00	87.53
04-00-007-712-006	0.00	0.00	87.53	87.53	0.00	0.00	87.53
04-00-007-712-007	0.00	0.00	87.53	87.53	0.00	0.00	87.53
04-00-007-712-008	0.00	0.00	87.53	87.53	0.00	0.00	87.53
04-00-007-713-001	0.00	0.00	46.00	46.00	0.00	0.00	46.00
04-00-007-713-002	0.00	0.00	46.00	46.00	0.00	0.00	46.00
04-00-007-714-001	0.00	0.00	41.11	41.11	0.00	0.00	41.11
04-00-007-714-002	0.00	0.00	41.11	41.11	0.00	0.00	41.11
04-00-007-714-003	0.00	0.00	41.11	41.11	0.00	0.00	41.11



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

---

**Political Subdivision: 50400 - AVON LAKE CITY**


---

**Project # 30074 - SEWER TAP TITUS PITTS HILL**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-007-714-004	0.00	0.00	41.11	41.11	0.00	0.00	41.11
04-00-008-101-047	0.00	0.00	13,577.77	13,577.77	0.00	0.00	13,577.77
04-00-008-101-138	0.00	0.00	150.25	150.25	0.00	0.00	150.25
04-00-008-101-140	0.00	0.00	150.25	150.25	0.00	0.00	150.25
04-00-008-101-141	0.00	0.00	150.25	150.25	0.00	0.00	150.25
04-00-008-101-143	0.00	0.00	150.25	150.25	0.00	0.00	150.25
04-00-008-101-145	0.00	0.00	150.25	150.25	0.00	0.00	150.25
04-00-008-101-146	0.00	0.00	150.25	150.25	0.00	0.00	150.25
04-00-008-101-149	0.00	0.00	150.25	150.25	0.00	0.00	150.25
04-00-008-101-150	0.00	0.00	150.25	150.25	0.00	0.00	150.25
04-00-008-101-151	0.00	0.00	150.25	150.25	0.00	0.00	150.25
04-00-008-101-152	0.00	0.00	150.25	150.25	0.00	0.00	150.25
04-00-008-101-154	0.00	0.00	150.25	150.25	0.00	0.00	150.25
04-00-008-101-162	0.00	0.00	150.25	150.25	0.00	0.00	150.25
04-00-008-101-163	0.00	0.00	150.25	150.25	0.00	0.00	150.25
04-00-008-101-164	0.00	0.00	150.25	150.25	0.00	0.00	150.25
04-00-008-101-165	0.00	0.00	150.25	150.25	0.00	0.00	150.25
04-00-008-101-166	0.00	0.00	150.25	150.25	0.00	0.00	150.25
04-00-008-101-168	0.00	0.00	150.25	150.25	0.00	0.00	150.25
04-00-008-101-169	0.00	0.00	150.25	150.25	0.00	0.00	150.25
04-00-008-101-171	0.00	0.00	150.25	150.25	0.00	0.00	150.25
04-00-008-101-190	0.00	0.00	154.54	154.54	0.00	0.00	154.54
04-00-008-101-195	0.00	0.00	878.45	878.45	0.00	0.00	878.45
04-00-008-101-198	0.00	0.00	146.41	146.41	0.00	0.00	146.41
04-00-008-101-205	0.00	0.00	366.02	366.02	0.00	0.00	366.02

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

---

**Political Subdivision: 50400 - AVON LAKE CITY**


---

**Project # 30074 - SEWER TAP TITUS PITTS HILL**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-008-101-206	0.00	0.00	154.55	154.55	0.00	0.00	154.55
04-00-008-714-002	0.00	0.00	154.54	154.54	0.00	0.00	154.54
04-00-008-714-003	0.00	0.00	154.54	154.54	0.00	0.00	154.54
04-00-008-714-004	0.00	0.00	154.54	154.54	0.00	0.00	154.54
04-00-008-714-005	0.00	0.00	154.54	154.54	0.00	0.00	154.54
04-00-008-714-006	0.00	0.00	154.54	154.54	0.00	0.00	154.54
04-00-008-714-007	0.00	0.00	154.54	154.54	0.00	0.00	154.54
04-00-008-717-001	0.00	0.00	154.54	154.54	0.00	0.00	154.54
04-00-008-717-003	0.00	0.00	154.54	154.54	0.00	0.00	154.54
04-00-008-718-002	0.00	0.00	154.54	154.54	0.00	0.00	154.54
04-00-008-718-004	0.00	0.00	154.54	154.54	0.00	0.00	154.54
04-00-008-719-001	0.00	0.00	146.41	146.41	0.00	0.00	146.41
04-00-008-719-002	0.00	0.00	146.41	146.41	0.00	0.00	146.41
04-00-008-719-003	0.00	0.00	146.41	146.41	0.00	0.00	146.41
04-00-008-720-001	0.00	0.00	146.41	146.41	0.00	0.00	146.41
04-00-008-720-002	0.00	0.00	146.41	146.41	0.00	0.00	146.41
04-00-008-720-003	0.00	0.00	146.41	146.41	0.00	0.00	146.41
04-00-008-720-004	0.00	0.00	154.55	154.55	0.00	0.00	154.55
04-00-008-720-005	0.00	0.00	183.01	183.01	0.00	0.00	183.01
04-00-008-720-006	0.00	0.00	183.01	183.01	0.00	0.00	183.01
04-00-008-720-007	0.00	0.00	154.55	154.55	0.00	0.00	154.55
04-00-008-720-008	0.00	0.00	154.55	154.55	0.00	0.00	154.55
04-00-017-101-094	0.00	0.00	116.18	116.18	0.00	0.00	116.18
04-00-017-104-001	0.00	0.00	72.17	72.17	0.00	0.00	72.17
04-00-017-104-002	0.00	0.00	72.17	72.17	0.00	0.00	72.17

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

---

**Political Subdivision: 50400 - AVON LAKE CITY**


---

**Project # 30074 - SEWER TAP TITUS PITTS HILL**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-017-800-002	0.00	0.00	62.08	62.08	0.00	0.00	62.08
04-00-017-800-003	0.00	0.00	62.08	62.08	0.00	0.00	62.08
04-00-017-800-004	0.00	0.00	62.08	62.08	0.00	0.00	62.08
04-00-017-800-005	0.00	0.00	62.08	62.08	0.00	0.00	62.08
04-00-017-800-006	0.00	0.00	62.08	62.08	0.00	0.00	62.08
04-00-017-800-007	0.00	0.00	62.08	62.08	0.00	0.00	62.08
04-00-017-800-008	0.00	0.00	62.08	62.08	0.00	0.00	62.08
04-00-017-800-009	0.00	0.00	62.08	62.08	0.00	0.00	62.08
04-00-017-800-010	0.00	0.00	62.08	62.08	0.00	0.00	62.08
04-00-017-800-011	0.00	0.00	62.08	62.08	0.00	0.00	62.08
04-00-017-800-012	0.00	0.00	62.08	62.08	0.00	0.00	62.08
04-00-017-800-013	0.00	0.00	62.08	62.08	0.00	0.00	62.08
04-00-017-800-015	0.00	0.00	62.08	62.08	0.00	0.00	62.08
04-00-017-800-016	0.00	0.00	62.08	62.08	0.00	0.00	62.08
04-00-017-800-018	0.00	0.00	62.08	62.08	0.00	0.00	62.08
04-00-017-800-019	0.00	0.00	62.08	62.08	0.00	0.00	62.08
04-00-017-800-021	0.00	0.00	62.08	62.08	0.00	0.00	62.08
04-00-017-800-022	0.00	0.00	62.08	62.08	0.00	0.00	62.08
04-00-017-800-023	0.00	0.00	62.08	62.08	0.00	0.00	62.08
04-00-017-800-024	0.00	0.00	62.08	62.08	0.00	0.00	62.08
04-00-017-800-025	0.00	0.00	62.08	62.08	0.00	0.00	62.08
04-00-017-800-027	0.00	0.00	62.08	62.08	0.00	0.00	62.08
04-00-017-800-028	0.00	0.00	62.08	62.08	0.00	0.00	62.08
04-00-017-800-029	0.00	0.00	62.08	62.08	0.00	0.00	62.08
04-00-017-800-030	0.00	0.00	62.08	62.08	0.00	0.00	62.08

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

---

**Political Subdivision: 50400 - AVON LAKE CITY**


---

**Project # 30074 - SEWER TAP TITUS PITTS HILL**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-017-800-031	0.00	0.00	62.08	62.08	0.00	0.00	62.08
04-00-017-800-032	0.00	0.00	62.08	62.08	0.00	0.00	62.08
04-00-017-800-035	0.00	0.00	62.08	62.08	0.00	0.00	62.08
04-00-017-800-036	0.00	0.00	61.92	61.92	0.00	0.00	61.92
04-00-017-800-037	0.00	0.00	62.08	62.08	0.00	0.00	62.08
04-00-017-801-001	0.00	0.00	62.08	62.08	0.00	0.00	62.08
04-00-017-801-002	0.00	0.00	62.08	62.08	0.00	0.00	62.08
04-00-017-801-003	0.00	0.00	62.08	62.08	0.00	0.00	62.08
04-00-017-801-005	0.00	0.00	62.08	62.08	0.00	0.00	62.08
04-00-017-801-006	0.00	0.00	62.08	62.08	0.00	0.00	62.08
04-00-017-801-007	0.00	0.00	62.08	62.08	0.00	0.00	62.08
04-00-017-801-009	0.00	0.00	62.08	62.08	0.00	0.00	62.08
04-00-017-801-011	0.00	0.00	62.08	62.08	0.00	0.00	62.08
04-00-017-801-012	0.00	0.00	62.08	62.08	0.00	0.00	62.08
04-00-017-801-013	0.00	0.00	62.08	62.08	0.00	0.00	62.08
04-00-017-801-014	0.00	0.00	62.08	62.08	0.00	0.00	62.08
04-00-017-801-015	0.00	0.00	62.08	62.08	0.00	0.00	62.08
04-00-017-801-018	0.00	0.00	62.08	62.08	0.00	0.00	62.08
04-00-017-801-019	0.00	0.00	62.08	62.08	0.00	0.00	62.08
04-00-017-801-020	0.00	0.00	62.08	62.08	0.00	0.00	62.08
04-00-017-801-021	0.00	0.00	62.08	62.08	0.00	0.00	62.08
04-00-017-801-022	0.00	0.00	62.08	62.08	0.00	0.00	62.08
04-00-017-801-023	0.00	0.00	62.08	62.08	0.00	0.00	62.08
04-00-017-801-024	0.00	0.00	62.08	62.08	0.00	0.00	62.08
04-00-017-801-025	0.00	0.00	62.08	62.08	0.00	0.00	62.08

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

---

**Political Subdivision: 50400 - AVON LAKE CITY**


---

**Project # 30074 - SEWER TAP TITUS PITTS HILL**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-017-801-027	0.00	0.00	62.08	62.08	0.00	0.00	62.08
04-00-017-801-030	0.00	0.00	62.08	62.08	0.00	0.00	62.08
04-00-017-801-031	0.00	0.00	62.08	62.08	0.00	0.00	62.08
04-00-017-801-034	0.00	0.00	62.08	62.08	0.00	0.00	62.08
04-00-017-801-035	0.00	0.00	62.08	62.08	0.00	0.00	62.08
04-00-017-801-036	0.00	0.00	62.08	62.08	0.00	0.00	62.08
04-00-017-801-037	0.00	0.00	62.08	62.08	0.00	0.00	62.08
04-00-017-801-038	0.00	0.00	62.08	62.08	0.00	0.00	62.08
04-00-017-801-040	0.00	0.00	62.08	62.08	0.00	0.00	62.08
04-00-017-801-042	0.00	0.00	62.08	62.08	0.00	0.00	62.08
04-00-017-801-043	0.00	0.00	62.08	62.08	0.00	0.00	62.08
04-00-017-801-044	0.00	0.00	62.08	62.08	0.00	0.00	62.08
04-00-017-801-045	0.00	0.00	62.08	62.08	0.00	0.00	62.08
04-00-017-801-046	0.00	0.00	62.08	62.08	0.00	0.00	62.08
04-00-017-802-001	0.00	68.29	62.08	130.37	0.00	0.00	130.37
04-00-017-802-002	0.00	0.00	62.08	62.08	0.00	0.00	62.08
04-00-017-802-003	0.00	0.00	62.08	62.08	0.00	0.00	62.08
04-00-017-802-004	0.00	0.00	62.08	62.08	0.00	0.00	62.08
04-00-017-802-008	0.00	0.00	62.08	62.08	0.00	0.00	62.08
04-00-017-802-009	0.00	0.00	62.08	62.08	0.00	0.00	62.08
04-00-017-802-012	0.00	0.00	62.08	62.08	0.00	0.00	62.08
04-00-017-802-013	0.00	0.00	62.08	62.08	0.00	0.00	62.08
04-00-017-802-014	0.00	0.00	62.08	62.08	0.00	0.00	62.08
04-00-017-802-016	0.00	0.00	62.08	62.08	0.00	0.00	62.08
04-00-017-802-018	0.00	0.00	62.08	62.08	0.00	0.00	62.08

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

---

**Political Subdivision: 50400 - AVON LAKE CITY**


---

**Project # 30074 - SEWER TAP TITUS PITTS HILL**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-017-802-019	0.00	0.00	62.08	62.08	0.00	0.00	62.08
04-00-017-802-021	0.00	0.00	62.08	62.08	0.00	0.00	62.08
04-00-017-802-022	0.00	0.00	62.08	62.08	0.00	0.00	62.08
04-00-017-802-023	0.00	0.00	62.08	62.08	0.00	0.00	62.08
04-00-017-802-024	0.00	0.00	62.08	62.08	0.00	0.00	62.08
04-00-017-802-025	0.00	0.00	62.08	62.08	0.00	0.00	62.08
04-00-017-802-028	0.00	0.00	62.08	62.08	0.00	0.00	62.08
04-00-017-802-029	0.00	0.00	62.08	62.08	0.00	0.00	62.08
04-00-017-802-030	0.00	0.00	62.08	62.08	0.00	0.00	62.08
04-00-017-802-031	0.00	0.00	62.08	62.08	0.00	0.00	62.08
04-00-017-802-033	0.00	0.00	62.08	62.08	0.00	0.00	62.08
04-00-017-803-014	0.00	0.00	62.08	62.08	0.00	0.00	62.08
04-00-017-803-016	0.00	0.00	62.08	62.08	0.00	0.00	62.08
04-00-017-803-017	0.00	0.00	62.08	62.08	0.00	0.00	62.08
04-00-017-803-018	0.00	0.00	62.08	62.08	0.00	0.00	62.08
04-00-017-803-019	0.00	0.00	62.08	62.08	0.00	0.00	62.08
04-00-017-803-020	0.00	0.00	62.08	62.08	0.00	0.00	62.08
04-00-017-803-021	0.00	0.00	62.07	62.07	0.00	0.00	62.07
04-00-017-803-022	0.00	0.00	62.07	62.07	0.00	0.00	62.07
04-00-017-803-023	0.00	0.00	62.07	62.07	0.00	0.00	62.07
04-00-018-117-031	0.00	0.00	150.68	150.68	0.00	0.00	150.68
04-00-018-117-032	0.00	0.00	150.68	150.68	0.00	0.00	150.68
04-00-018-121-018	0.00	162.69	147.90	310.59	0.00	0.00	310.59
04-00-018-121-019	0.00	0.00	150.68	150.68	0.00	0.00	150.68
04-00-018-125-004	0.00	0.00	147.90	147.90	0.00	0.00	147.90

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

---

**Political Subdivision: 50400 - AVON LAKE CITY**


---

**Project # 30074 - SEWER TAP TITUS PITTS HILL**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-018-125-005	0.00	0.00	147.90	147.90	0.00	0.00	147.90
04-00-018-128-217	0.00	0.00	152.39	152.39	0.00	0.00	152.39
04-00-018-128-220	0.00	0.00	494.79	494.79	0.00	0.00	494.79
04-00-018-128-221	0.00	0.00	301.62	301.62	0.00	0.00	301.62
04-00-018-128-223	0.00	0.00	382.95	382.95	0.00	0.00	382.95
04-00-018-128-224	0.00	0.00	826.90	826.90	0.00	0.00	826.90
04-00-018-128-229	0.00	0.00	1,147.01	1,147.01	0.00	0.00	1,147.01
04-00-018-128-232	0.00	0.00	1,194.37	1,194.37	0.00	0.00	1,194.37
04-00-018-128-233	0.00	0.00	76.81	76.81	0.00	0.00	76.81
04-00-018-128-234	0.00	0.00	1,529.62	1,529.62	0.00	0.00	1,529.62
04-00-018-128-236	0.00	0.00	534.68	534.68	0.00	0.00	534.68
04-00-018-128-237	0.00	0.00	192.00	192.00	0.00	0.00	192.00
04-00-018-128-238	0.00	0.00	315.14	315.14	0.00	0.00	315.14
04-00-018-711-003	0.00	0.00	66.48	66.48	0.00	0.00	66.48
04-00-018-711-004	0.00	0.00	66.48	66.48	0.00	0.00	66.48
04-00-018-711-005	0.00	0.00	66.48	66.48	0.00	0.00	66.48
04-00-018-711-006	0.00	0.00	66.48	66.48	0.00	0.00	66.48
04-00-018-711-007	0.00	0.00	66.48	66.48	0.00	0.00	66.48
04-00-018-711-008	0.00	0.00	66.48	66.48	0.00	0.00	66.48
04-00-018-711-009	0.00	0.00	66.48	66.48	0.00	0.00	66.48
04-00-018-711-010	0.00	0.00	66.48	66.48	0.00	0.00	66.48
04-00-018-711-011	0.00	0.00	66.48	66.48	0.00	0.00	66.48
04-00-018-712-001	0.00	0.00	66.48	66.48	0.00	0.00	66.48
04-00-018-712-003	0.00	0.00	66.48	66.48	0.00	0.00	66.48
04-00-018-712-004	0.00	0.00	66.48	66.48	0.00	0.00	66.48

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

---

**Political Subdivision: 50400 - AVON LAKE CITY**


---

**Project # 30074 - SEWER TAP TITUS PITTS HILL**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-018-712-005	0.00	0.00	66.48	66.48	0.00	0.00	66.48
04-00-018-712-006	0.00	0.00	66.48	66.48	0.00	0.00	66.48
04-00-018-712-007	0.00	0.00	66.48	66.48	0.00	0.00	66.48
04-00-018-712-008	0.00	0.00	66.48	66.48	0.00	0.00	66.48
04-00-018-712-009	0.00	0.00	66.48	66.48	0.00	0.00	66.48
04-00-018-712-010	0.00	0.00	66.48	66.48	0.00	0.00	66.48
04-00-018-712-011	0.00	0.00	66.48	66.48	0.00	0.00	66.48
04-00-018-712-012	0.00	0.00	66.48	66.48	0.00	0.00	66.48
04-00-018-713-001	0.00	0.00	66.48	66.48	0.00	0.00	66.48
04-00-018-713-002	0.00	0.00	66.48	66.48	0.00	0.00	66.48
04-00-018-713-004	0.00	0.00	66.48	66.48	0.00	0.00	66.48
04-00-018-713-005	0.00	0.00	66.48	66.48	0.00	0.00	66.48
04-00-018-713-006	0.00	0.00	66.48	66.48	0.00	0.00	66.48
04-00-018-713-007	0.00	0.00	66.48	66.48	0.00	0.00	66.48
04-00-018-713-009	0.00	0.00	66.48	66.48	0.00	0.00	66.48
04-00-018-713-010	0.00	0.00	66.48	66.48	0.00	0.00	66.48
04-00-018-713-011	0.00	73.13	66.48	139.61	0.00	0.00	139.61
04-00-018-714-001	0.00	0.00	73.35	73.35	0.00	0.00	73.35
04-00-018-714-002	0.00	0.00	73.35	73.35	0.00	0.00	73.35
04-00-018-714-003	0.00	0.00	73.35	73.35	0.00	0.00	73.35
04-00-018-714-004	0.00	0.00	73.35	73.35	0.00	0.00	73.35
04-00-018-714-005	0.00	0.00	73.35	73.35	0.00	0.00	73.35
04-00-018-714-007	0.00	0.00	73.35	73.35	0.00	0.00	73.35
04-00-018-714-008	0.00	0.00	73.35	73.35	0.00	0.00	73.35
04-00-018-715-001	0.00	0.00	73.35	73.35	0.00	0.00	73.35



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

---

**Political Subdivision: 50400 - AVON LAKE CITY**


---

**Project # 30074 - SEWER TAP TITUS PITTS HILL**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-018-715-002	0.00	0.00	73.35	73.35	0.00	0.00	73.35
04-00-018-715-003	0.00	0.00	73.35	73.35	0.00	0.00	73.35
04-00-018-715-004	0.00	0.00	73.35	73.35	0.00	0.00	73.35
04-00-018-715-005	0.00	0.00	73.35	73.35	0.00	0.00	73.35
04-00-018-715-006	0.00	0.00	73.35	73.35	0.00	0.00	73.35
04-00-018-715-007	0.00	0.00	73.35	73.35	0.00	0.00	73.35
04-00-018-715-008	0.00	0.00	73.35	73.35	0.00	0.00	73.35
04-00-018-715-009	0.00	0.00	73.35	73.35	0.00	0.00	73.35
04-00-018-715-011	0.00	0.00	73.35	73.35	0.00	0.00	73.35
04-00-018-715-012	0.00	0.00	73.35	73.35	0.00	0.00	73.35
04-00-018-715-013	0.00	0.00	73.35	73.35	0.00	0.00	73.35
04-00-018-715-014	0.00	0.00	73.35	73.35	0.00	0.00	73.35
04-00-018-715-015	0.00	0.00	73.35	73.35	0.00	0.00	73.35
04-00-018-716-001	0.00	0.00	73.35	73.35	0.00	0.00	73.35
04-00-018-716-003	0.00	0.00	73.35	73.35	0.00	0.00	73.35
04-00-018-716-005	0.00	0.00	73.35	73.35	0.00	0.00	73.35
04-00-018-716-006	0.00	0.00	73.35	73.35	0.00	0.00	73.35
04-00-018-716-007	0.00	0.00	73.35	73.35	0.00	0.00	73.35
04-00-018-716-008	0.00	0.00	73.35	73.35	0.00	0.00	73.35
04-00-018-716-009	0.00	0.00	73.35	73.35	0.00	0.00	73.35
04-00-018-717-001	0.00	0.00	73.35	73.35	0.00	0.00	73.35
04-00-018-717-002	0.00	0.00	73.35	73.35	0.00	0.00	73.35
04-00-018-717-003	0.00	0.00	73.35	73.35	0.00	0.00	73.35
04-00-018-717-004	0.00	0.00	73.35	73.35	0.00	0.00	73.35
04-00-018-717-005	0.00	0.00	73.35	73.35	0.00	0.00	73.35

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

---

**Political Subdivision: 50400 - AVON LAKE CITY**


---

**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>
04-00-018-717-007	0.00	0.00	73.35	73.35	0.00	0.00	73.35
04-00-018-717-008	0.00	0.00	73.35	73.35	0.00	0.00	73.35
04-00-018-717-009	0.00	0.00	73.35	73.35	0.00	0.00	73.35
04-00-018-717-010	0.00	0.00	73.35	73.35	0.00	0.00	73.35
04-00-018-717-011	0.00	0.00	73.35	73.35	0.00	0.00	73.35
04-00-018-717-012	0.00	0.00	73.35	73.35	0.00	0.00	73.35
04-00-018-717-015	0.00	0.00	73.35	73.35	0.00	0.00	73.35
04-00-018-718-001	0.00	0.00	73.35	73.35	0.00	0.00	73.35
04-00-018-718-002	0.00	0.00	73.35	73.35	0.00	0.00	73.35
04-00-018-718-003	0.00	0.00	73.35	73.35	0.00	0.00	73.35
04-00-018-718-004	0.00	0.00	73.35	73.35	0.00	0.00	73.35
04-00-018-718-005	0.00	0.00	73.35	73.35	0.00	0.00	73.35
04-00-018-718-008	0.00	0.00	73.35	73.35	0.00	0.00	73.35
04-00-018-719-001	0.00	0.00	73.35	73.35	0.00	0.00	73.35
04-00-018-719-002	0.00	0.00	23.84	23.84	0.00	0.00	23.84
04-00-018-719-003	0.00	0.00	73.35	73.35	0.00	0.00	73.35
04-00-018-719-004	0.00	0.00	73.35	73.35	0.00	0.00	73.35
04-00-018-719-005	0.00	0.00	73.35	73.35	0.00	0.00	73.35
04-00-018-719-006	0.00	0.00	73.35	73.35	0.00	0.00	73.35
04-00-018-719-007	0.00	0.00	73.35	73.35	0.00	0.00	73.35
04-00-018-719-008	0.00	0.00	73.35	73.35	0.00	0.00	73.35
04-00-018-719-009	0.00	0.00	73.35	73.35	0.00	0.00	73.35
04-00-018-720-001	0.00	0.00	73.35	73.35	0.00	0.00	73.35
04-00-018-720-002	0.00	0.00	73.35	73.35	0.00	0.00	73.35
04-00-018-720-004	0.00	0.00	73.35	73.35	0.00	0.00	73.35

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

---

**Political Subdivision: 50400 - AVON LAKE CITY**


---

**Project # 30074 - SEWER TAP TITUS PITTS HILL**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-018-720-005	0.00	0.00	73.35	73.35	0.00	0.00	73.35
04-00-018-720-006	0.00	0.00	73.35	73.35	0.00	0.00	73.35
04-00-018-720-007	0.00	0.00	73.35	73.35	0.00	0.00	73.35
04-00-018-720-008	0.00	0.00	73.35	73.35	0.00	0.00	73.35
04-00-018-720-009	0.00	0.00	73.35	73.35	0.00	0.00	73.35
04-00-018-720-010	0.00	0.00	73.35	73.35	0.00	0.00	73.35
04-00-018-720-012	0.00	0.00	73.35	73.35	0.00	0.00	73.35
04-00-018-720-013	0.00	0.00	73.35	73.35	0.00	0.00	73.35
04-00-018-720-014	0.00	0.00	73.35	73.35	0.00	0.00	73.35
04-00-018-720-015	0.00	73.35	73.35	146.70	0.00	0.00	146.70
04-00-018-720-016	0.00	0.00	73.35	73.35	0.00	0.00	73.35
	<b>0.00</b>	<b>547.84</b>	<b>83,052.38</b>	<b>83,600.22</b>	<b>0.00</b>	<b>0.00</b>	<b>83,600.22</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	0.00	3,604.29	3,604.29	0.00	0.00	3,604.29
04-00-008-104-097	0.00	0.00	1,240.61	1,240.61	0.00	0.00	1,240.61
04-00-008-104-103	0.00	0.00	843.21	843.21	0.00	0.00	843.21
04-00-008-104-116	0.00	0.00	7,620.87	7,620.87	0.00	0.00	7,620.87
04-00-008-104-118	0.00	0.00	2,986.35	2,986.35	0.00	0.00	2,986.35
04-00-008-104-121	0.00	0.00	856.28	856.28	0.00	0.00	856.28
04-00-008-104-123	0.00	0.00	863.79	863.79	0.00	0.00	863.79
04-00-008-104-124	0.00	0.00	1,042.42	1,042.42	0.00	0.00	1,042.42
04-00-008-104-125	0.00	0.00	5,744.38	5,744.38	0.00	0.00	5,744.38
04-00-008-104-128	0.00	0.00	731.65	731.65	0.00	0.00	731.65
04-00-008-104-129	0.00	2,254.69	2,254.69	4,509.38	0.00	0.00	4,509.38

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

---

**Political Subdivision: 50400 - AVON LAKE CITY**


---

**Project # 30091 - PAVING, STORM & SAN SEWER #50**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-008-721-001	0.00	0.00	15.95	15.95	0.00	0.00	15.95
04-00-008-721-002	0.00	17.55	15.95	33.50	0.00	0.00	33.50
04-00-008-721-004	0.00	0.00	15.95	15.95	0.00	0.00	15.95
04-00-008-721-005	0.00	0.00	15.95	15.95	0.00	0.00	15.95
04-00-008-721-006	0.00	0.00	15.95	15.95	0.00	0.00	15.95
04-00-008-721-007	0.00	0.00	15.95	15.95	0.00	0.00	15.95
04-00-008-721-008	0.00	0.00	15.95	15.95	0.00	0.00	15.95
04-00-008-721-009	0.00	0.00	15.95	15.95	0.00	0.00	15.95
04-00-008-721-010	0.00	0.00	15.95	15.95	0.00	0.00	15.95
04-00-008-721-011	0.00	17.55	0.00	17.55	0.00	0.00	17.55
04-00-008-721-012	0.00	17.55	0.00	17.55	0.00	0.00	17.55
04-00-008-721-014	0.00	0.00	15.95	15.95	0.00	0.00	15.95
04-00-008-721-015	0.00	0.00	15.95	15.95	0.00	0.00	15.95
04-00-008-721-016	0.00	0.00	15.95	15.95	0.00	0.00	15.95
04-00-008-721-017	0.00	0.00	15.95	15.95	0.00	0.00	15.95
04-00-008-721-020	0.00	0.00	15.95	15.95	0.00	0.00	15.95
04-00-008-721-023	0.00	0.00	15.95	15.95	0.00	0.00	15.95
04-00-008-721-024	0.00	0.00	15.95	15.95	0.00	0.00	15.95
04-00-008-721-027	0.00	0.00	15.95	15.95	0.00	0.00	15.95
04-00-008-721-028	0.00	0.00	15.95	15.95	0.00	0.00	15.95
04-00-008-721-029	0.00	0.00	15.95	15.95	0.00	0.00	15.95
04-00-008-721-030	0.00	0.00	15.95	15.95	0.00	0.00	15.95
04-00-008-721-031	0.00	0.00	15.95	15.95	0.00	0.00	15.95
04-00-008-721-032	0.00	0.00	15.95	15.95	0.00	0.00	15.95
04-00-008-721-033	0.00	0.00	9.95	9.95	0.00	0.00	9.95

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

---

**Political Subdivision: 50400 - AVON LAKE CITY**


---

**Project # 30091 - PAVING, STORM & SAN SEWER #50**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-008-721-034	0.00	0.00	15.95	15.95	0.00	0.00	15.95
04-00-008-722-001	0.00	0.00	8.31	8.31	0.00	0.00	8.31
04-00-008-722-002	0.00	0.00	8.31	8.31	0.00	0.00	8.31
04-00-008-722-003	0.00	0.00	8.31	8.31	0.00	0.00	8.31
04-00-008-722-005	0.00	0.00	8.31	8.31	0.00	0.00	8.31
04-00-008-722-006	0.00	0.00	8.31	8.31	0.00	0.00	8.31
04-00-008-722-008	0.00	0.00	8.31	8.31	0.00	0.00	8.31
04-00-008-722-009	0.00	0.00	8.31	8.31	0.00	0.00	8.31
04-00-008-722-010	0.00	0.00	8.31	8.31	0.00	0.00	8.31
04-00-008-722-011	0.00	0.00	8.31	8.31	0.00	0.00	8.31
04-00-008-722-012	0.00	0.00	8.31	8.31	0.00	0.00	8.31
04-00-008-722-013	0.00	0.00	8.31	8.31	0.00	0.00	8.31
04-00-008-722-014	0.00	0.00	8.31	8.31	0.00	0.00	8.31
04-00-008-722-015	0.00	0.00	8.31	8.31	0.00	0.00	8.31
04-00-008-722-016	0.00	0.00	8.31	8.31	0.00	0.00	8.31
04-00-008-722-018	0.00	0.00	8.31	8.31	0.00	0.00	8.31
04-00-008-722-019	0.00	0.00	8.31	8.31	0.00	0.00	8.31
04-00-008-722-020	0.00	0.00	8.31	8.31	0.00	0.00	8.31
04-00-008-722-021	0.00	0.00	8.31	8.31	0.00	0.00	8.31
04-00-008-722-022	0.00	9.14	0.00	9.14	0.00	0.00	9.14
04-00-008-722-024	0.00	0.00	8.31	8.31	0.00	0.00	8.31
04-00-008-723-001	0.00	0.00	15.84	15.84	0.00	0.00	15.84
04-00-008-723-002	0.00	0.00	15.84	15.84	0.00	0.00	15.84
04-00-008-723-003	0.00	0.00	15.84	15.84	0.00	0.00	15.84
04-00-008-723-004	0.00	0.00	15.84	15.84	0.00	0.00	15.84

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

---

**Political Subdivision: 50400 - AVON LAKE CITY**


---

**Project # 30091 - PAVING, STORM & SAN SEWER #50**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-008-723-005	0.00	0.00	15.84	15.84	0.00	0.00	15.84
04-00-008-723-006	0.00	0.00	15.84	15.84	0.00	0.00	15.84
04-00-008-723-007	0.00	0.00	15.84	15.84	0.00	0.00	15.84
04-00-008-723-008	0.00	0.00	15.84	15.84	0.00	0.00	15.84
04-00-008-723-009	0.00	0.00	15.84	15.84	0.00	0.00	15.84
04-00-008-723-010	0.00	0.00	15.84	15.84	0.00	0.00	15.84
04-00-008-723-011	0.00	0.00	15.84	15.84	0.00	0.00	15.84
04-00-008-723-012	0.00	0.00	15.84	15.84	0.00	0.00	15.84
04-00-008-725-001	0.00	0.00	18.70	18.70	0.00	0.00	18.70
04-00-008-725-002	0.00	0.00	18.70	18.70	0.00	0.00	18.70
04-00-008-725-008	0.00	0.00	18.70	18.70	0.00	0.00	18.70
04-00-017-102-141	0.00	0.00	1,115.41	1,115.41	0.00	0.00	1,115.41
04-00-017-102-143	0.00	0.00	228.70	228.70	0.00	0.00	228.70
04-00-017-102-145	0.00	0.00	1,948.36	1,948.36	0.00	0.00	1,948.36
04-00-017-102-153	0.00	0.00	561.32	561.32	0.00	0.00	561.32
04-00-017-102-202	0.00	0.00	561.33	561.33	0.00	0.00	561.33
04-00-017-102-206	0.00	0.00	578.60	578.60	0.00	0.00	578.60
04-00-017-102-212	0.00	0.00	578.60	578.60	0.00	0.00	578.60
04-00-017-102-213	0.00	0.00	578.60	578.60	0.00	0.00	578.60
04-00-017-102-214	0.00	0.00	578.61	578.61	0.00	0.00	578.61
04-00-017-102-219	0.00	0.00	2,846.12	2,846.12	0.00	0.00	2,846.12
04-00-017-102-221	0.00	0.00	182.45	182.45	0.00	0.00	182.45
04-00-017-102-222	0.00	0.00	182.45	182.45	0.00	0.00	182.45
04-00-017-102-223	0.00	0.00	182.45	182.45	0.00	0.00	182.45
04-00-017-102-224	0.00	0.00	73.57	73.57	0.00	0.00	73.57

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

---

**Political Subdivision: 50400 - AVON LAKE CITY**


---

**Project # 30091 - PAVING, STORM & SAN SEWER #50**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-017-102-225	0.00	0.00	182.45	182.45	0.00	0.00	182.45
	<b>0.00</b>	<b>2,316.48</b>	<b>38,948.43</b>	<b>41,264.91</b>	<b>0.00</b>	<b>0.00</b>	<b>41,264.91</b>

**Project # 30093 - SIDEWALKS, #2**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-019-143-494	132.53	0.00	0.00	132.53	0.00	0.00	132.53
04-00-019-143-495	62.76	0.00	0.00	62.76	0.00	0.00	62.76
	<b>195.29</b>	<b>0.00</b>	<b>0.00</b>	<b>195.29</b>	<b>0.00</b>	<b>0.00</b>	<b>195.29</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	0.00	497.71	497.71	0.00	0.00	497.71
	<b>0.00</b>	<b>0.00</b>	<b>497.71</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	0.00	210.10	210.10	0.00	0.00	210.10
04-00-029-000-046	0.00	0.00	171.69	171.69	0.00	0.00	171.69
04-00-029-000-047	0.00	0.00	829.95	829.95	0.00	0.00	829.95
04-00-029-000-056	0.00	0.00	105.05	105.05	0.00	0.00	105.05
04-00-029-000-057	0.00	0.00	2,562.21	2,562.21	0.00	0.00	2,562.21
04-00-029-000-063	0.00	0.00	200.88	200.88	0.00	0.00	200.88
04-00-029-000-065	0.00	0.00	248.49	248.49	0.00	0.00	248.49
04-00-029-000-071	0.00	0.00	148.66	148.66	0.00	0.00	148.66
04-00-029-000-092	0.00	0.00	436.63	436.63	0.00	0.00	436.63
04-00-029-000-096	0.00	0.00	430.86	430.86	0.00	0.00	430.86
04-00-029-000-098	0.00	0.00	210.10	210.10	0.00	0.00	210.10
04-00-029-000-782	0.00	0.00	325.28	325.28	0.00	0.00	325.28

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

---

**Political Subdivision: 50400 - AVON LAKE CITY**


---

**Project # 30100 - SAN SEWER #13**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-029-000-876	0.00	0.00	19.28	19.28	0.00	0.00	19.28
04-00-029-000-877	0.00	0.00	19.28	19.28	0.00	0.00	19.28
04-00-029-000-878	0.00	0.00	19.28	19.28	0.00	0.00	19.28
04-00-029-000-879	0.00	0.00	19.28	19.28	0.00	0.00	19.28
04-00-029-000-880	0.00	0.00	19.28	19.28	0.00	0.00	19.28
04-00-029-000-881	0.00	0.00	19.28	19.28	0.00	0.00	19.28
04-00-029-000-882	0.00	0.00	19.28	19.28	0.00	0.00	19.28
04-00-029-000-883	0.00	0.00	19.28	19.28	0.00	0.00	19.28
04-00-029-000-884	0.00	0.00	19.28	19.28	0.00	0.00	19.28
04-00-029-000-885	0.00	0.00	19.27	19.27	0.00	0.00	19.27
04-00-029-000-886	0.00	0.00	19.27	19.27	0.00	0.00	19.27
04-00-029-000-887	0.00	0.00	19.27	19.27	0.00	0.00	19.27
04-00-030-141-047	0.00	0.00	210.10	210.10	0.00	0.00	210.10
04-00-030-141-054	0.00	0.00	239.46	239.46	0.00	0.00	239.46
04-00-030-141-173	0.00	0.00	210.10	210.10	0.00	0.00	210.10
04-00-030-141-174	0.00	0.00	56.51	56.51	0.00	0.00	56.51
04-00-030-141-182	0.00	0.00	461.17	461.17	0.00	0.00	461.17
04-00-030-141-185	0.00	0.00	211.79	211.79	0.00	0.00	211.79
04-00-030-141-186	0.00	0.00	211.79	211.79	0.00	0.00	211.79
04-00-030-141-187	0.00	0.00	211.80	211.80	0.00	0.00	211.80
04-00-030-141-188	0.00	0.00	227.66	227.66	0.00	0.00	227.66
04-00-030-141-189	0.00	211.89	192.63	404.52	0.00	0.00	404.52
04-00-030-141-225	0.00	0.00	303.47	303.47	0.00	0.00	303.47
04-00-030-142-172	0.00	0.00	230.38	230.38	0.00	0.00	230.38
04-00-030-147-059	0.00	0.00	210.92	210.92	0.00	0.00	210.92



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

**Political Subdivision: 50400 - AVON LAKE CITY****Project # 30100 - 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>
04-00-030-147-064	0.00	0.00	229.91	229.91	0.00	0.00	229.91
04-00-030-147-065	0.00	0.00	229.91	229.91	0.00	0.00	229.91
04-00-030-147-066	255.42	252.89	229.90	738.21	0.00	0.00	738.21
04-00-030-153-013	0.00	0.00	317.34	317.34	0.00	0.00	317.34
04-00-030-153-031	0.00	0.00	240.92	240.92	0.00	0.00	240.92
04-00-030-153-033	0.00	0.00	135.22	135.22	0.00	0.00	135.22
04-00-030-153-036	0.00	0.00	135.22	135.22	0.00	0.00	135.22
04-00-030-153-037	0.00	0.00	135.22	135.22	0.00	0.00	135.22
	<b>255.42</b>	<b>464.78</b>	<b>10,742.65</b>	<b>11,462.85</b>	<b>0.00</b>	<b>0.00</b>	<b>11,462.85</b>

**Project # 30110 - ORD 176-2003,ZONE 1 2002, #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>
04-00-005-700-004	0.00	644.91	644.91	1,289.82	0.00	0.00	1,289.82
04-00-006-101-002	0.00	0.00	71.84	71.84	0.00	0.00	71.84
04-00-006-101-004	0.00	0.00	103.17	103.17	0.00	0.00	103.17
04-00-006-101-083	0.00	0.00	70.45	70.45	0.00	0.00	70.45
04-00-006-105-052	0.00	0.00	286.54	286.54	0.00	0.00	286.54
04-00-006-105-055	0.00	0.00	81.64	81.64	0.00	0.00	81.64
04-00-006-105-056	0.00	0.00	9.07	9.07	0.00	0.00	9.07
04-00-006-112-003	0.00	0.00	5.87	5.87	0.00	0.00	5.87
04-00-006-112-004	0.00	0.00	16.24	16.24	0.00	0.00	16.24
04-00-006-112-054	0.00	0.00	5.61	5.61	0.00	0.00	5.61
04-00-006-112-060	0.00	0.00	11.20	11.20	0.00	0.00	11.20
04-00-006-114-061	0.00	0.00	32.48	32.48	0.00	0.00	32.48
04-00-006-114-070	0.00	0.00	52.57	52.57	0.00	0.00	52.57

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

---

**Political Subdivision: 50400 - AVON LAKE CITY**


---

**Project # 30110 - ORD 176-2003,ZONE 1 2002, #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>
04-00-006-135-074	0.00	0.00	12.32	12.32	0.00	0.00	12.32
	<b>0.00</b>	<b>644.91</b>	<b>1,403.91</b>	<b>2,048.82</b>	<b>0.00</b>	<b>0.00</b>	<b>2,048.82</b>

**Project # 30122 - LEAR RD SEWERS 2005, 2005D, #50**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
04-00-020-104-029	0.00	0.00	574.97	574.97	0.00	0.00	574.97
04-00-020-104-475	0.00	0.00	276.60	276.60	0.00	0.00	276.60
04-00-020-104-477	0.00	0.00	257.04	257.04	0.00	0.00	257.04
04-00-020-104-484	0.00	0.00	257.04	257.04	0.00	0.00	257.04
04-00-020-104-485	0.00	0.00	932.39	932.39	0.00	0.00	932.39
04-00-020-104-510	0.00	497.72	452.47	950.19	0.00	0.00	950.19
04-00-020-104-619	0.00	0.00	307.58	307.58	0.00	0.00	307.58
04-00-020-104-621	0.00	0.00	480.10	480.10	0.00	0.00	480.10
04-00-020-104-622	0.00	0.00	410.16	410.16	0.00	0.00	410.16
04-00-020-104-623	0.00	0.00	539.65	539.65	0.00	0.00	539.65
04-00-020-104-624	0.00	0.00	410.16	410.16	0.00	0.00	410.16
04-00-020-104-636	0.00	0.00	691.70	691.70	0.00	0.00	691.70
04-00-020-104-637	0.00	0.00	691.70	691.70	0.00	0.00	691.70
04-00-020-104-639	0.00	0.00	643.45	643.45	0.00	0.00	643.45
04-00-020-104-640	0.00	0.00	643.45	643.45	0.00	0.00	643.45
04-00-020-104-641	0.00	0.00	743.25	743.25	0.00	0.00	743.25
04-00-020-104-644	0.00	0.00	412.48	412.48	0.00	0.00	412.48
04-00-020-104-645	0.00	0.00	412.48	412.48	0.00	0.00	412.48
04-00-020-106-009	0.00	0.00	165.26	165.26	0.00	0.00	165.26
04-00-029-000-019	0.00	0.00	352.12	352.12	0.00	0.00	352.12
04-00-029-000-020	0.00	0.00	435.01	435.01	0.00	0.00	435.01

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

**Political Subdivision: 50400 - AVON LAKE CITY****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
04-00-029-000-021	0.00	0.00	668.09	668.09	0.00	0.00	668.09
04-00-029-000-022	0.00	0.00	444.01	444.01	0.00	0.00	444.01
04-00-029-000-023	0.00	0.00	50.78	50.78	0.00	0.00	50.78
04-00-029-000-026	0.00	0.00	71.61	71.61	0.00	0.00	71.61
04-00-029-000-027	0.00	0.00	71.61	71.61	0.00	0.00	71.61
04-00-029-000-043	0.00	0.00	903.88	903.88	0.00	0.00	903.88
04-00-029-000-077	0.00	0.00	505.85	505.85	0.00	0.00	505.85
04-00-029-000-090	0.00	0.00	71.61	71.61	0.00	0.00	71.61
04-00-029-000-103	0.00	0.00	71.61	71.61	0.00	0.00	71.61
04-00-029-000-688	0.00	0.00	289.18	289.18	0.00	0.00	289.18
04-00-029-000-854	0.00	0.00	257.40	257.40	0.00	0.00	257.40
04-00-029-000-855	0.00	0.00	312.70	312.70	0.00	0.00	312.70
	<b>0.00</b>	<b>497.72</b>	<b>13,807.39</b>	<b>14,305.11</b>	<b>0.00</b>	<b>0.00</b>	<b>14,305.11</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
04-00-008-101-050	0.00	0.00	164.70	164.70	0.00	0.00	164.70
04-00-008-101-051	0.00	0.00	353.80	353.80	0.00	0.00	353.80
04-00-017-101-053	0.00	0.00	91.26	91.26	0.00	0.00	91.26
04-00-017-101-071	0.00	0.00	346.78	346.78	0.00	0.00	346.78
04-00-017-101-086	0.00	0.00	190.06	190.06	0.00	0.00	190.06
	<b>0.00</b>	<b>0.00</b>	<b>1,146.60</b>	<b>1,146.60</b>	<b>0.00</b>	<b>0.00</b>	<b>1,146.60</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	0.00	179.05	179.05	0.00	0.00	179.05
04-00-030-112-018	0.00	0.00	179.05	179.05	0.00	0.00	179.05

**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>
04-00-030-113-026	0.00	0.00	179.05	179.05	0.00	0.00	179.05
04-00-030-113-028	0.00	0.00	179.05	179.05	0.00	0.00	179.05
04-00-030-113-029	0.00	0.00	260.82	260.82	0.00	0.00	260.82
04-00-030-113-030	0.00	0.00	260.82	260.82	0.00	0.00	260.82
04-00-030-113-031	0.00	0.00	260.82	260.82	0.00	0.00	260.82
04-00-030-113-032	0.00	0.00	179.05	179.05	0.00	0.00	179.05
04-00-030-114-045	0.00	0.00	396.84	396.84	0.00	0.00	396.84
04-00-030-114-046	0.00	515.41	515.41	1,030.82	0.00	0.00	1,030.82
04-00-030-137-042	0.00	0.00	495.82	495.82	0.00	0.00	495.82
04-00-030-137-043	0.00	0.00	339.29	339.29	0.00	0.00	339.29
04-00-030-137-095	0.00	0.00	245.69	245.69	0.00	0.00	245.69
04-00-030-137-096	0.00	0.00	737.07	737.07	0.00	0.00	737.07
04-00-030-137-097	0.00	0.00	982.76	982.76	0.00	0.00	982.76
04-00-030-137-098	0.00	0.00	982.76	982.76	0.00	0.00	982.76
04-00-030-137-100	0.00	0.00	491.38	491.38	0.00	0.00	491.38
	<b>0.00</b>	<b>515.41</b>	<b>6,864.73</b>	<b>7,380.14</b>	<b>0.00</b>	<b>0.00</b>	<b>7,380.14</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>
04-00-029-000-688	0.00	0.00	219.01	219.01	0.00	0.00	219.01
	<b>0.00</b>	<b>0.00</b>	<b>219.01</b>	<b>219.01</b>	<b>0.00</b>	<b>0.00</b>	<b>219.01</b>

**Project # 39644 - DELQ RUBBISH, 07D, #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>
04-00-030-133-019	0.01	0.00	0.00	0.01	0.00	0.00	0.01
	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.01</b>

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

---

**Political Subdivision: 50400 - AVON LAKE CITY**


---

**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>
04-00-030-116-020	83.61	0.00	0.00	83.61	0.00	0.00	83.61
	<b>83.61</b>	<b>0.00</b>	<b>0.00</b>	<b>83.61</b>	<b>0.00</b>	<b>0.00</b>	<b>83.61</b>

**Project # 39701 - 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>
04-00-030-116-020	79.08	0.00	0.00	79.08	0.00	0.00	79.08
	<b>79.08</b>	<b>0.00</b>	<b>0.00</b>	<b>79.08</b>	<b>0.00</b>	<b>0.00</b>	<b>79.08</b>

**Project # 39731 - 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>
04-00-030-116-020	164.00	0.00	0.00	164.00	0.00	0.00	164.00
	<b>164.00</b>	<b>0.00</b>	<b>0.00</b>	<b>164.00</b>	<b>0.00</b>	<b>0.00</b>	<b>164.00</b>

**Project # 39799 - 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>
04-00-030-116-020	80.89	0.00	0.00	80.89	0.00	0.00	80.89
	<b>80.89</b>	<b>0.00</b>	<b>0.00</b>	<b>80.89</b>	<b>0.00</b>	<b>0.00</b>	<b>80.89</b>

**Project # 39834 - 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>
04-00-030-108-011	40.14	0.00	0.00	40.14	0.00	0.00	40.14
	<b>40.14</b>	<b>0.00</b>	<b>0.00</b>	<b>40.14</b>	<b>0.00</b>	<b>0.00</b>	<b>40.14</b>

**Project # 39853 - 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>
04-00-030-116-020	44.17	0.00	0.00	44.17	0.00	0.00	44.17
	<b>44.17</b>	<b>0.00</b>	<b>0.00</b>	<b>44.17</b>	<b>0.00</b>	<b>0.00</b>	<b>44.17</b>

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

**Political Subdivision: 50400 - AVON LAKE CITY****Project # 39865 - Delq Util, 10D, #12**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-030-133-019	92.19	0.00	0.00	92.19	0.00	0.00	92.19
	<b>92.19</b>	<b>0.00</b>	<b>0.00</b>	<b>92.19</b>	<b>0.00</b>	<b>0.00</b>	<b>92.19</b>

**Project # 39901 - Delq Util, 10D, #12**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-018-114-001	1.21	0.00	0.00	1.21	0.00	0.00	1.21
	<b>1.21</b>	<b>0.00</b>	<b>0.00</b>	<b>1.21</b>	<b>0.00</b>	<b>0.00</b>	<b>1.21</b>

**Project # 39933 - Delq Util, 10D, #12**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-030-133-019	43.88	0.00	0.00	43.88	0.00	0.00	43.88
	<b>43.88</b>	<b>0.00</b>	<b>0.00</b>	<b>43.88</b>	<b>0.00</b>	<b>0.00</b>	<b>43.88</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
04-00-018-131-014	41.04	0.00	0.00	41.04	0.00	0.00	41.04
04-00-019-133-013	46.24	0.00	0.00	46.24	0.00	0.00	46.24
	<b>87.28</b>	<b>0.00</b>	<b>0.00</b>	<b>87.28</b>	<b>0.00</b>	<b>0.00</b>	<b>87.28</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
04-00-018-114-001	92.46	0.00	0.00	92.46	0.00	0.00	92.46
04-00-019-133-013	92.46	0.00	0.00	92.46	0.00	0.00	92.46
04-00-030-133-019	33.04	0.00	0.00	33.04	0.00	0.00	33.04
	<b>217.96</b>	<b>0.00</b>	<b>0.00</b>	<b>217.96</b>	<b>0.00</b>	<b>0.00</b>	<b>217.96</b>

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

---

**Political Subdivision: 50400 - AVON LAKE CITY**


---

**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
04-00-019-106-039	42.04	0.00	0.00	42.04	0.00	0.00	42.04
	<b>42.04</b>	<b>0.00</b>	<b>0.00</b>	<b>42.04</b>	<b>0.00</b>	<b>0.00</b>	<b>42.04</b>

**Project # 40029 - Delq Util, Cert 1/4/13 for 2012 TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-006-112-057	0.00	0.00	41.62	41.62	0.00	0.00	41.62
04-00-006-135-059	0.00	0.00	117.08	117.08	0.00	0.00	117.08
04-00-006-807-006	0.00	0.00	117.08	117.08	0.00	0.00	117.08
04-00-007-105-044	0.00	0.00	4.51	4.51	0.00	0.00	4.51
04-00-007-105-052	0.00	0.00	104.77	104.77	0.00	0.00	104.77
04-00-007-114-004	0.00	0.00	104.77	104.77	0.00	0.00	104.77
04-00-007-115-049	0.00	0.00	58.94	58.94	0.00	0.00	58.94
04-00-007-124-005	0.00	0.00	117.08	117.08	0.00	0.00	117.08
04-00-007-124-008	0.00	0.00	117.08	117.08	0.00	0.00	117.08
04-00-007-124-016	0.00	0.00	117.08	117.08	0.00	0.00	117.08
04-00-007-129-003	0.00	0.00	117.08	117.08	0.00	0.00	117.08
04-00-007-136-034	0.00	0.00	117.08	117.08	0.00	0.00	117.08
04-00-007-150-091	0.00	0.00	117.08	117.08	0.00	0.00	117.08
04-00-007-150-124	0.00	0.00	58.94	58.94	0.00	0.00	58.94
04-00-007-150-169	0.00	0.00	117.08	117.08	0.00	0.00	117.08
04-00-007-150-172	0.00	0.00	117.08	117.08	0.00	0.00	117.08
04-00-007-151-007	0.00	0.00	117.08	117.08	0.00	0.00	117.08
04-00-007-154-009	0.00	0.00	117.08	117.08	0.00	0.00	117.08
04-00-008-101-054	0.00	0.00	115.54	115.54	0.00	0.00	115.54
04-00-017-102-128	0.00	0.00	117.08	117.08	0.00	0.00	117.08
04-00-017-103-077	0.00	0.00	117.08	117.08	0.00	0.00	117.08

**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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-017-800-025	0.00	0.00	117.08	117.08	0.00	0.00	117.08
04-00-017-802-014	0.00	0.00	117.08	117.08	0.00	0.00	117.08
04-00-017-802-021	0.00	0.00	117.08	117.08	0.00	0.00	117.08
04-00-018-106-005	0.00	0.00	117.08	117.08	0.00	0.00	117.08
04-00-018-106-008	0.00	0.00	117.08	117.08	0.00	0.00	117.08
04-00-018-107-007	0.00	0.00	117.08	117.08	0.00	0.00	117.08
04-00-018-107-021	0.00	0.00	117.08	117.08	0.00	0.00	117.08
04-00-018-107-031	0.00	0.00	117.08	117.08	0.00	0.00	117.08
04-00-018-108-019	0.00	0.00	117.08	117.08	0.00	0.00	117.08
04-00-018-109-019	0.00	0.00	58.94	58.94	0.00	0.00	58.94
04-00-018-111-015	0.00	0.00	117.08	117.08	0.00	0.00	117.08
04-00-018-113-038	0.00	0.00	117.08	117.08	0.00	0.00	117.08
04-00-018-114-012	0.00	0.00	117.08	117.08	0.00	0.00	117.08
04-00-018-114-029	0.00	0.00	117.08	117.08	0.00	0.00	117.08
04-00-018-115-050	0.00	0.00	104.94	104.94	0.00	0.00	104.94
04-00-018-115-052	0.00	0.00	117.08	117.08	0.00	0.00	117.08
04-00-018-117-003	0.00	0.00	117.08	117.08	0.00	0.00	117.08
04-00-018-118-010	0.00	0.00	117.08	117.08	0.00	0.00	117.08
04-00-018-118-017	0.00	0.00	117.08	117.08	0.00	0.00	117.08
04-00-018-118-027	0.00	0.00	117.08	117.08	0.00	0.00	117.08
04-00-018-120-021	0.00	0.00	117.08	117.08	0.00	0.00	117.08
04-00-018-124-003	0.00	0.00	117.08	117.08	0.00	0.00	117.08
04-00-018-128-102	0.00	0.00	117.08	117.08	0.00	0.00	117.08
04-00-018-136-033	0.00	0.00	117.08	117.08	0.00	0.00	117.08
04-00-018-137-008	0.00	0.00	117.08	117.08	0.00	0.00	117.08



**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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-018-138-024	0.00	0.00	41.62	41.62	0.00	0.00	41.62
04-00-018-172-015	0.00	0.00	117.08	117.08	0.00	0.00	117.08
04-00-018-182-009	0.00	0.00	104.77	104.77	0.00	0.00	104.77
04-00-019-108-006	0.00	0.00	117.08	117.08	0.00	0.00	117.08
04-00-019-111-019	0.00	0.00	104.94	104.94	0.00	0.00	104.94
04-00-019-112-009	0.00	0.00	117.08	117.08	0.00	0.00	117.08
04-00-019-112-036	0.00	0.00	117.08	117.08	0.00	0.00	117.08
04-00-019-114-028	0.00	0.00	104.77	104.77	0.00	0.00	104.77
04-00-019-119-004	0.00	0.00	117.08	117.08	0.00	0.00	117.08
04-00-019-121-004	0.00	0.00	33.00	33.00	0.00	0.00	33.00
04-00-019-124-027	0.00	0.00	117.08	117.08	0.00	0.00	117.08
04-00-019-128-019	0.00	0.00	117.08	117.08	0.00	0.00	117.08
04-00-019-135-020	0.00	0.00	234.14	234.14	0.00	0.00	234.14
04-00-019-143-101	0.00	0.00	117.08	117.08	0.00	0.00	117.08
04-00-019-143-131	0.00	0.00	117.08	117.08	0.00	0.00	117.08
04-00-019-143-436	0.00	0.00	117.08	117.08	0.00	0.00	117.08
04-00-019-144-082	0.00	0.00	117.08	117.08	0.00	0.00	117.08
04-00-019-144-281	0.00	0.00	117.08	117.08	0.00	0.00	117.08
04-00-020-104-116	0.00	0.00	117.08	117.08	0.00	0.00	117.08
04-00-020-104-136	0.00	0.00	117.08	117.08	0.00	0.00	117.08
04-00-020-104-245	0.00	0.00	117.08	117.08	0.00	0.00	117.08
04-00-020-104-299	0.00	0.00	117.08	117.08	0.00	0.00	117.08
04-00-020-104-521	0.00	0.00	117.08	117.08	0.00	0.00	117.08
04-00-020-104-592	0.00	0.00	117.08	117.08	0.00	0.00	117.08
04-00-020-105-009	0.00	0.00	58.94	58.94	0.00	0.00	58.94

**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>
04-00-029-000-242	0.00	0.00	117.08	117.08	0.00	0.00	117.08
04-00-029-000-299	0.00	0.00	117.08	117.08	0.00	0.00	117.08
04-00-029-000-481	0.00	0.00	117.08	117.08	0.00	0.00	117.08
04-00-029-000-668	0.00	0.00	117.08	117.08	0.00	0.00	117.08
04-00-029-703-002	0.00	0.00	117.08	117.08	0.00	0.00	117.08
04-00-030-111-048	0.00	0.00	58.19	58.19	0.00	0.00	58.19
04-00-030-113-022	0.00	0.00	41.62	41.62	0.00	0.00	41.62
04-00-030-115-011	0.00	0.00	117.08	117.08	0.00	0.00	117.08
04-00-030-121-056	0.00	0.00	117.08	117.08	0.00	0.00	117.08
04-00-030-122-007	0.00	0.00	104.77	104.77	0.00	0.00	104.77
04-00-030-122-087	0.00	0.00	117.08	117.08	0.00	0.00	117.08
04-00-030-123-017	0.00	0.00	117.08	117.08	0.00	0.00	117.08
04-00-030-125-008	0.00	0.00	117.08	117.08	0.00	0.00	117.08
04-00-030-138-090	0.00	0.00	117.08	117.08	0.00	0.00	117.08
04-00-030-140-020	0.00	0.00	117.08	117.08	0.00	0.00	117.08
04-00-030-142-004	0.00	0.00	117.08	117.08	0.00	0.00	117.08
04-00-030-152-036	0.00	0.00	41.62	41.62	0.00	0.00	41.62
	<b>0.00</b>	<b>0.00</b>	<b>9,542.79</b>	<b>9,542.79</b>	<b>0.00</b>	<b>0.00</b>	<b>9,542.79</b>

**Project # 40032 - Delq Util, Cert 1/18/13 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>
04-00-008-101-066	0.00	0.00	65.10	65.10	0.00	0.00	65.10
	<b>0.00</b>	<b>0.00</b>	<b>65.10</b>	<b>65.10</b>	<b>0.00</b>	<b>0.00</b>	<b>65.10</b>

**Project # 40038 - Delq Util, Cert 3/5/13 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>
04-00-018-107-014	0.00	0.00	128.44	128.44	0.00	0.00	128.44

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

---

**Political Subdivision: 50400 - AVON LAKE CITY**


---

**Project # 40038 - Delq Util, Cert 3/5/13 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>
04-00-029-703-002	0.00	0.00	65.10	65.10	0.00	0.00	65.10
	<b>0.00</b>	<b>0.00</b>	<b>193.54</b>	<b>193.54</b>	<b>0.00</b>	<b>0.00</b>	<b>193.54</b>

**Project # 40045 - Delq Util, Cert 4/8/13 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>
04-00-006-101-064	0.00	0.00	140.56	140.56	0.00	0.00	140.56
04-00-006-107-057	0.00	0.00	63.34	63.34	0.00	0.00	63.34
04-00-006-112-060	0.00	0.00	63.34	63.34	0.00	0.00	63.34
04-00-006-135-062	0.00	0.00	75.46	75.46	0.00	0.00	75.46
04-00-006-804-003	0.00	0.00	28.24	28.24	0.00	0.00	28.24
04-00-007-102-018	0.00	0.00	128.44	128.44	0.00	0.00	128.44
04-00-007-107-041	0.00	0.00	26.92	26.92	0.00	0.00	26.92
04-00-007-111-007	0.00	0.00	140.56	140.56	0.00	0.00	140.56
04-00-007-120-018	0.00	0.00	75.46	75.46	0.00	0.00	75.46
04-00-007-122-008	0.00	0.00	140.56	140.56	0.00	0.00	140.56
04-00-007-123-023	0.00	0.00	65.68	65.68	0.00	0.00	65.68
04-00-007-124-004	0.00	0.00	140.56	140.56	0.00	0.00	140.56
04-00-007-124-014	0.00	0.00	140.56	140.56	0.00	0.00	140.56
04-00-007-124-027	0.00	0.00	63.34	63.34	0.00	0.00	63.34
04-00-007-124-030	0.00	0.00	75.46	75.46	0.00	0.00	75.46
04-00-007-126-010	0.00	0.00	62.98	62.98	0.00	0.00	62.98
04-00-007-129-007	0.00	0.00	106.08	106.08	0.00	0.00	106.08
04-00-007-134-044	0.00	0.00	104.16	104.16	0.00	0.00	104.16
04-00-007-154-020	0.00	0.00	128.44	128.44	0.00	0.00	128.44
04-00-017-101-179	0.00	0.00	75.46	75.46	0.00	0.00	75.46
04-00-017-102-101	0.00	0.00	140.56	140.56	0.00	0.00	140.56

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

---

**Political Subdivision: 50400 - AVON LAKE CITY**


---

**Project # 40045 - Delq Util, Cert 4/8/13 for 2012 TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-018-102-014	0.00	0.00	140.56	140.56	0.00	0.00	140.56
04-00-018-107-001	0.00	0.00	69.22	69.22	0.00	0.00	69.22
04-00-018-110-003	0.00	0.00	63.34	63.34	0.00	0.00	63.34
04-00-018-111-011	0.00	0.00	140.56	140.56	0.00	0.00	140.56
04-00-018-113-037	0.00	0.00	104.16	104.16	0.00	0.00	104.16
04-00-018-114-006	0.00	0.00	128.44	128.44	0.00	0.00	128.44
04-00-018-115-034	0.00	0.00	75.46	75.46	0.00	0.00	75.46
04-00-018-117-023	0.00	0.00	140.56	140.56	0.00	0.00	140.56
04-00-018-118-003	0.00	0.00	63.34	63.34	0.00	0.00	63.34
04-00-018-120-030	0.00	0.00	140.56	140.56	0.00	0.00	140.56
04-00-018-122-012	0.00	0.00	128.44	128.44	0.00	0.00	128.44
04-00-018-122-019	0.00	0.00	58.66	58.66	0.00	0.00	58.66
04-00-018-128-003	0.00	0.00	140.56	140.56	0.00	0.00	140.56
04-00-018-131-014	0.00	0.00	129.64	129.64	0.00	0.00	129.64
04-00-018-131-023	0.00	0.00	63.34	63.34	0.00	0.00	63.34
04-00-018-132-022	0.00	0.00	104.16	104.16	0.00	0.00	104.16
04-00-018-135-047	0.00	0.00	128.44	128.44	0.00	0.00	128.44
04-00-018-139-054	0.00	0.00	82.46	82.46	0.00	0.00	82.46
04-00-018-140-021	0.00	0.00	104.24	104.24	0.00	0.00	104.24
04-00-018-153-022	0.00	0.00	140.56	140.56	0.00	0.00	140.56
04-00-018-153-030	0.00	0.00	140.56	140.56	0.00	0.00	140.56
04-00-018-155-011	0.00	0.00	140.56	140.56	0.00	0.00	140.56
04-00-018-159-013	0.00	0.00	140.56	140.56	0.00	0.00	140.56
04-00-018-176-041	0.00	0.00	135.36	135.36	0.00	0.00	135.36
04-00-018-179-006	0.00	0.00	141.34	141.34	0.00	0.00	141.34

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

---

**Political Subdivision: 50400 - AVON LAKE CITY**


---

**Project # 40045 - Delq Util, Cert 4/8/13 for 2012 TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-018-180-016	0.00	0.00	17.34	17.34	0.00	0.00	17.34
04-00-018-182-003	0.00	0.00	39.06	39.06	0.00	0.00	39.06
04-00-019-105-007	0.00	0.00	127.06	127.06	0.00	0.00	127.06
04-00-019-107-054	0.00	0.00	104.16	104.16	0.00	0.00	104.16
04-00-019-109-045	0.00	0.00	140.56	140.56	0.00	0.00	140.56
04-00-019-112-051	0.00	0.00	140.56	140.56	0.00	0.00	140.56
04-00-019-113-002	0.00	0.00	123.24	123.24	0.00	0.00	123.24
04-00-019-113-005	0.00	0.00	99.12	99.12	0.00	0.00	99.12
04-00-019-121-036	0.00	0.00	119.08	119.08	0.00	0.00	119.08
04-00-019-127-009	0.00	0.00	140.56	140.56	0.00	0.00	140.56
04-00-019-128-011	0.00	0.00	159.88	159.88	0.00	0.00	159.88
04-00-019-128-014	0.00	0.00	63.34	63.34	0.00	0.00	63.34
04-00-019-133-004	0.00	0.00	140.56	140.56	0.00	0.00	140.56
04-00-019-133-008	0.00	0.00	81.86	81.86	0.00	0.00	81.86
04-00-019-143-099	0.00	0.00	75.46	75.46	0.00	0.00	75.46
04-00-019-143-241	0.00	0.00	75.46	75.46	0.00	0.00	75.46
04-00-019-143-387	0.00	0.00	56.96	56.96	0.00	0.00	56.96
04-00-019-144-328	0.00	0.00	75.46	75.46	0.00	0.00	75.46
04-00-020-101-046	0.00	0.00	109.38	109.38	0.00	0.00	109.38
04-00-020-101-143	0.00	0.00	75.46	75.46	0.00	0.00	75.46
04-00-020-104-200	0.00	0.00	140.56	140.56	0.00	0.00	140.56
04-00-020-104-271	0.00	0.00	128.44	128.44	0.00	0.00	128.44
04-00-020-104-281	0.00	0.00	17.34	17.34	0.00	0.00	17.34
04-00-020-104-451	0.00	0.00	140.56	140.56	0.00	0.00	140.56
04-00-029-000-413	0.00	0.00	128.44	128.44	0.00	0.00	128.44

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

---

**Political Subdivision: 50400 - AVON LAKE CITY**


---

**Project # 40045 - Delq Util, Cert 4/8/13 for 2012 TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-029-000-520	0.00	0.00	23.34	23.34	0.00	0.00	23.34
04-00-029-000-657	0.00	0.00	17.34	17.34	0.00	0.00	17.34
04-00-029-000-661	0.00	0.00	128.44	128.44	0.00	0.00	128.44
04-00-030-108-005	0.00	0.00	75.46	75.46	0.00	0.00	75.46
04-00-030-111-023	0.00	0.00	103.12	103.12	0.00	0.00	103.12
04-00-030-115-033	0.00	0.00	140.56	140.56	0.00	0.00	140.56
04-00-030-121-037	0.00	0.00	140.56	140.56	0.00	0.00	140.56
04-00-030-124-007	0.00	0.00	128.44	128.44	0.00	0.00	128.44
04-00-030-124-038	0.00	0.00	63.34	63.34	0.00	0.00	63.34
04-00-030-126-024	0.00	0.00	115.50	115.50	0.00	0.00	115.50
04-00-030-126-040	0.00	0.00	75.46	75.46	0.00	0.00	75.46
04-00-030-126-043	0.00	0.00	130.18	130.18	0.00	0.00	130.18
04-00-030-131-005	0.00	0.00	140.56	140.56	0.00	0.00	140.56
04-00-030-141-002	0.00	0.00	140.56	140.56	0.00	0.00	140.56
04-00-030-141-109	0.00	0.00	140.56	140.56	0.00	0.00	140.56
04-00-030-142-008	0.00	0.00	75.46	75.46	0.00	0.00	75.46
04-00-030-142-011	0.00	0.00	125.90	125.90	0.00	0.00	125.90
04-00-030-149-014	0.00	0.00	75.46	75.46	0.00	0.00	75.46
04-00-030-153-010	0.00	0.00	128.44	128.44	0.00	0.00	128.44
04-00-030-154-049	0.00	0.00	75.46	75.46	0.00	0.00	75.46
	<b>0.00</b>	<b>0.00</b>	<b>9,395.28</b>	<b>9,395.28</b>	<b>0.00</b>	<b>0.00</b>	<b>9,395.28</b>

**Project # 40053 - Delq Util, Cert 5/23/13 for 2012 TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-018-118-027	0.00	0.00	127.96	127.96	0.00	0.00	127.96

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

**Political Subdivision: 50400 - AVON LAKE CITY****Project # 40053 - Delq Util, Cert 5/23/13 for 2012 TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-019-134-046	0.00	0.00	127.06	127.06	0.00	0.00	127.06
	<b>0.00</b>	<b>0.00</b>	<b>255.02</b>	<b>255.02</b>	<b>0.00</b>	<b>0.00</b>	<b>255.02</b>

**Project # 40066 - Nuisance, Cert 7/5/13 for 2012 TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-007-134-013	0.00	0.00	287.04	287.04	0.00	0.00	287.04
	<b>0.00</b>	<b>0.00</b>	<b>287.04</b>	<b>287.04</b>	<b>0.00</b>	<b>0.00</b>	<b>287.04</b>

<b>Totals for: 50400</b>	2,317.18	5,794.24	202,377.16	210,488.58	-0.42	0.00	210,488.16
--------------------------	----------	----------	------------	------------	-------	------	------------

**Political Subdivision: 52540 - ELYRIA CITY****Project # 30004 - 33 GRISWOLD RD. #31**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-23-016-102-008	0.00	0.00	400.75	400.75	0.00	0.00	400.75
06-23-016-102-028	0.00	0.00	1,208.10	1,208.10	0.00	0.00	1,208.10
06-23-016-102-032	0.00	0.00	1,528.12	1,528.12	0.00	0.00	1,528.12
06-23-016-102-033	0.00	0.00	2,326.80	2,326.80	0.00	0.00	2,326.80
06-23-016-102-034	0.00	0.00	484.45	484.45	0.00	0.00	484.45
06-23-016-102-035	0.00	0.00	587.35	587.35	0.00	0.00	587.35
06-23-016-102-038	0.00	0.00	8,727.45	8,727.45	0.00	0.00	8,727.45
06-24-031-101-031	0.00	0.00	652.83	652.83	0.00	0.00	652.83
06-24-031-101-041	0.00	0.00	891.53	891.53	0.00	0.00	891.53
06-24-031-101-042	0.00	0.00	720.11	720.11	0.00	0.00	720.11
06-24-031-103-037	0.00	0.00	3,811.31	3,811.31	0.00	0.00	3,811.31
06-24-031-105-005	0.00	0.00	129.99	129.99	0.00	0.00	129.99

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

**Political Subdivision: 52540 - ELYRIA CITY****Project # 30004 - 33 GRISWOLD RD. #31**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-031-105-007	0.00	0.00	194.10	194.10	0.00	0.00	194.10
	<b>0.00</b>	<b>0.00</b>	<b>21,662.89</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**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-26-050-000-001	0.00	0.00	264.91	264.91	0.00	0.00	264.91
06-26-050-000-005	0.00	0.00	99.34	99.34	0.00	0.00	99.34
06-26-050-000-006	0.00	0.00	182.12	182.12	0.00	0.00	182.12
06-26-050-000-007	0.00	0.00	193.16	193.16	0.00	0.00	193.16
06-26-050-000-008	0.00	0.00	207.51	207.51	0.00	0.00	207.51
06-26-050-000-016	0.00	0.00	295.81	295.81	0.00	0.00	295.81
	<b>0.00</b>	<b>0.00</b>	<b>1,242.85</b>	<b>1,242.85</b>	<b>0.00</b>	<b>0.00</b>	<b>1,242.85</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
06-24-031-105-032	0.00	0.00	414.61	414.61	0.00	0.00	414.61
06-24-031-106-008	0.00	0.00	58.67	58.67	0.00	0.00	58.67
06-24-031-106-009	0.00	0.00	58.71	58.71	0.00	0.00	58.71
06-24-031-106-010	0.00	0.00	58.71	58.71	0.00	0.00	58.71
06-24-031-106-011	0.00	0.00	58.71	58.71	0.00	0.00	58.71
06-24-031-106-037	0.00	0.00	368.40	368.40	0.00	0.00	368.40
06-24-031-106-038	0.00	0.00	590.91	590.91	0.00	0.00	590.91
	<b>0.00</b>	<b>0.00</b>	<b>1,608.72</b>	<b>1,608.72</b>	<b>0.00</b>	<b>0.00</b>	<b>1,608.72</b>

**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	24.39	224.39	248.78	0.00	0.00	248.78
10-00-003-132-031	0.00	0.00	184.01	184.01	0.00	0.00	184.01



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

---

**Political Subdivision: 52540 - ELYRIA CITY**


---

**Project # 30163 - Middle Ave San Sew, 2012TY, 10yrs**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-003-132-036	0.00	0.00	264.53	264.53	0.00	0.00	264.53
	<b>0.00</b>	<b>24.39</b>	<b>672.93</b>	<b>697.32</b>	<b>0.00</b>	<b>0.00</b>	<b>697.32</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	0.00	681.22	681.22	0.00	0.00	681.22
06-24-174-000-027	0.00	0.00	18,662.48	18,662.48	0.00	0.00	18,662.48
06-24-174-000-029	0.00	0.00	17,105.40	17,105.40	0.00	0.00	17,105.40
06-24-174-000-030	0.00	0.00	989.16	989.16	0.00	0.00	989.16
06-24-174-000-031	0.00	0.00	1,490.61	1,490.61	0.00	0.00	1,490.61
	<b>0.00</b>	<b>0.00</b>	<b>38,928.87</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	22.88	0.00	0.00	22.88	0.00	0.00	22.88
	<b>22.88</b>	<b>0.00</b>	<b>0.00</b>	<b>22.88</b>	<b>0.00</b>	<b>0.00</b>	<b>22.88</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	254.34	0.00	0.00	254.34	0.00	0.00	254.34
	<b>254.34</b>	<b>0.00</b>	<b>0.00</b>	<b>254.34</b>	<b>0.00</b>	<b>0.00</b>	<b>254.34</b>

**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
06-24-027-108-015	175.88	0.00	0.00	175.88	0.00	0.00	175.88
06-25-006-107-013	210.08	0.00	0.00	210.08	0.00	0.00	210.08
06-25-017-106-054	208.00	0.00	0.00	208.00	0.00	0.00	208.00
06-26-008-103-016	210.08	0.00	0.00	210.08	0.00	0.00	210.08
	<b>804.04</b>	<b>0.00</b>	<b>0.00</b>	<b>804.04</b>	<b>0.00</b>	<b>0.00</b>	<b>804.04</b>

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

---

**Political Subdivision: 52540 - ELYRIA CITY**


---

**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
06-26-027-000-001	105.04	0.00	0.00	105.04	0.00	0.00	105.04
06-26-027-000-002	105.04	0.00	0.00	105.04	0.00	0.00	105.04
	<b>210.08</b>	<b>0.00</b>	<b>0.00</b>	<b>210.08</b>	<b>0.00</b>	<b>0.00</b>	<b>210.08</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
06-24-106-000-018	208.00	0.00	0.00	208.00	0.00	0.00	208.00
06-25-085-102-002	208.00	0.00	0.00	208.00	0.00	0.00	208.00
06-26-008-103-016	208.00	0.00	0.00	208.00	0.00	0.00	208.00
06-26-015-103-019	200.00	0.00	0.00	200.00	0.00	0.00	200.00
06-26-019-101-032	208.00	0.00	0.00	208.00	0.00	0.00	208.00
06-26-023-101-019	208.00	0.00	0.00	208.00	0.00	0.00	208.00
06-26-023-101-020	208.00	0.00	0.00	208.00	0.00	0.00	208.00
06-26-027-000-001	104.00	0.00	0.00	104.00	0.00	0.00	104.00
06-26-027-000-002	104.00	0.00	0.00	104.00	0.00	0.00	104.00
06-26-071-000-008	208.00	0.00	0.00	208.00	0.00	0.00	208.00
	<b>1,864.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,864.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,864.00</b>

**Project # 40041 - Demo, Cert 3/13/13 for 2012 TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-054-103-015	0.00	0.00	11.44	11.44	0.00	0.00	11.44
06-24-084-101-023	0.00	0.00	260.00	260.00	0.00	0.00	260.00
06-24-127-000-003	0.00	0.00	311.48	311.48	0.00	0.00	311.48
06-24-127-000-004	0.00	0.00	11.44	11.44	0.00	0.00	11.44
06-24-158-000-017	0.00	0.00	11.44	11.44	0.00	0.00	11.44
06-26-043-000-005	0.00	0.00	260.00	260.00	0.00	0.00	260.00
	<b>0.00</b>	<b>0.00</b>	<b>865.80</b>	<b>865.80</b>	<b>0.00</b>	<b>0.00</b>	<b>865.80</b>

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

**Political Subdivision: 52540 - ELYRIA CITY****Project # 40044 - Demo, Cert 3/27/13 for 2012 TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-127-000-003	0.00	0.00	260.00	260.00	0.00	0.00	260.00
	<b>0.00</b>	<b>0.00</b>	<b>260.00</b>	<b>260.00</b>	<b>0.00</b>	<b>0.00</b>	<b>260.00</b>

**Project # 40069 - Nuisance, Cert 7/9/13 for 2012 TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-25-038-101-019	0.00	0.00	208.00	208.00	0.00	0.00	208.00
06-26-003-103-011	0.00	0.00	208.00	208.00	0.00	0.00	208.00
	<b>0.00</b>	<b>0.00</b>	<b>416.00</b>	<b>416.00</b>	<b>0.00</b>	<b>0.00</b>	<b>416.00</b>

<b>Totals for: 52540</b>	3,155.34	24.39	65,658.06	68,837.79	0.00	0.00	68,837.79
--------------------------	----------	-------	-----------	-----------	------	------	-----------

**Political Subdivision: 53190 - GRAFTON VILLAGE****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	0.00	29.81	29.81	0.00	0.00	29.81
16-00-002-106-011	0.00	0.00	2.41	2.41	0.00	0.00	2.41
	<b>0.00</b>	<b>0.00</b>	<b>32.22</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	0.00	17.16	17.16	0.00	0.00	17.16
16-00-003-102-007	0.00	0.00	27.46	27.46	0.00	0.00	27.46
	<b>0.00</b>	<b>0.00</b>	<b>44.62</b>	<b>44.62</b>	<b>0.00</b>	<b>0.00</b>	<b>44.62</b>

**Project # 30126 - SIDEWALKS - CENTER STR, #2**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
16-00-001-105-017	0.00	0.00	25.41	25.41	0.00	0.00	25.41
16-00-001-105-028	0.00	0.00	26.49	26.49	0.00	0.00	26.49

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

**Political Subdivision: 53190 - GRAFTON VILLAGE****Project # 30126 - SIDEWALKS - CENTER STR, #2**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
16-00-001-111-004	0.00	0.00	4.63	4.63	0.00	0.00	4.63
16-00-001-111-005	0.00	0.00	7.88	7.88	0.00	0.00	7.88
	<b>0.00</b>	<b>0.00</b>	<b>64.41</b>	<b>64.41</b>	<b>0.00</b>	<b>0.00</b>	<b>64.41</b>

**Project # 39979 - Nuisance, Cert 7/13/12 for 2011 TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-080-000-032	1,039.90	0.00	0.00	1,039.90	0.00	0.00	1,039.90
	<b>1,039.90</b>	<b>0.00</b>	<b>0.00</b>	<b>1,039.90</b>	<b>0.00</b>	<b>0.00</b>	<b>1,039.90</b>

**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
16-00-003-102-032	354.39	0.00	0.00	354.39	0.00	0.00	354.39
	<b>354.39</b>	<b>0.00</b>	<b>0.00</b>	<b>354.39</b>	<b>0.00</b>	<b>0.00</b>	<b>354.39</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
16-00-003-105-011	717.55	0.00	0.00	717.55	0.00	0.00	717.55
	<b>717.55</b>	<b>0.00</b>	<b>0.00</b>	<b>717.55</b>	<b>0.00</b>	<b>0.00</b>	<b>717.55</b>

**Project # 40035 - Delq Util, Cert 2/6/13 for 2012 TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-099-000-402	0.00	0.00	3,830.62	3,830.62	0.00	0.00	3,830.62
16-00-001-101-022	0.00	0.00	4,576.86	4,576.86	0.00	0.00	4,576.86
	<b>0.00</b>	<b>0.00</b>	<b>8,407.48</b>	<b>8,407.48</b>	<b>0.00</b>	<b>0.00</b>	<b>8,407.48</b>

**Project # 40042 - Delq Util, Cert 3/22/13 for 2012 TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
16-00-003-105-010	0.00	0.00	495.52	495.52	0.00	0.00	495.52
	<b>0.00</b>	<b>0.00</b>	<b>495.52</b>	<b>495.52</b>	<b>0.00</b>	<b>0.00</b>	<b>495.52</b>

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

**Political Subdivision: 53190 - GRAFTON VILLAGE****Project # 40047 - Delq Util, Cert 4/17/13 for 2012TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-081-102-036	0.00	738.43	738.43	1,476.86	0.00	0.00	1,476.86
	<b>0.00</b>	<b>738.43</b>	<b>738.43</b>	<b>1,476.86</b>	<b>0.00</b>	<b>0.00</b>	<b>1,476.86</b>

**Project # 40050 - Delq Util, Cert 5/9/13 for 2012 TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-099-000-015	0.00	0.00	180.90	180.90	0.00	0.00	180.90
	<b>0.00</b>	<b>0.00</b>	<b>180.90</b>	<b>180.90</b>	<b>0.00</b>	<b>0.00</b>	<b>180.90</b>

<b>Totals for: 53190</b>	2,111.84	738.43	9,963.58	12,813.85	0.00	0.00	12,813.85
--------------------------	----------	--------	----------	-----------	------	------	-----------

**Political Subdivision: 54140 - LAGRANGE VILLAGE****Project # 39922 - Delq Util, 10D, #12**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-046-105-021	133.55	0.00	0.00	133.55	0.00	0.00	133.55
	<b>133.55</b>	<b>0.00</b>	<b>0.00</b>	<b>133.55</b>	<b>0.00</b>	<b>0.00</b>	<b>133.55</b>

**Project # 40043 - Delq Util, Cert 3/22/13 for 2012 TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-046-103-022	0.00	0.00	74.48	74.48	0.00	0.00	74.48
	<b>0.00</b>	<b>0.00</b>	<b>74.48</b>	<b>74.48</b>	<b>0.00</b>	<b>0.00</b>	<b>74.48</b>

<b>Totals for: 54140</b>	133.55	0.00	74.48	208.03	0.00	0.00	208.03
--------------------------	--------	------	-------	--------	------	------	--------

**Political Subdivision: 54470 - LORAIN CITY****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	0.00	361.67	361.67	0.00	0.00	361.67
03-00-049-102-016	0.00	0.00	97.35	97.35	0.00	0.00	97.35

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

**Political Subdivision: 54470 - LORAIN CITY****Project # 30097 - CURBS,DRAINAGE,PAVING #57**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-049-103-001	0.00	0.00	322.73	322.73	0.00	0.00	322.73
03-00-049-103-007	0.00	0.00	136.29	136.29	0.00	0.00	136.29
03-00-049-103-008	0.00	0.00	107.09	107.09	0.00	0.00	107.09
	<b>0.00</b>	<b>0.00</b>	<b>1,025.13</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
02-03-002-104-004	0.00	0.00	135.53	135.53	0.00	0.00	135.53
02-03-002-104-005	0.00	0.00	86.57	86.57	0.00	0.00	86.57
02-03-002-105-003	0.00	0.00	0.05	0.05	0.00	0.00	0.05
02-03-004-000-003	250.00	0.00	0.00	250.00	0.00	0.00	250.00
02-03-004-000-029	0.00	0.00	104.20	104.20	0.00	0.00	104.20
02-03-004-000-033	0.00	0.00	14.56	14.56	0.00	0.00	14.56
02-03-004-000-034	0.00	0.00	591.58	591.58	0.00	0.00	591.58
02-03-004-000-035	0.00	0.00	506.43	506.43	0.00	0.00	506.43
02-03-004-000-054	0.00	0.00	100.63	100.63	0.00	0.00	100.63
02-03-004-000-055	0.00	0.00	100.63	100.63	0.00	0.00	100.63
02-03-004-000-109	0.00	0.00	92.09	92.09	0.00	0.00	92.09
02-03-004-000-110	0.00	0.00	93.70	93.70	0.00	0.00	93.70
02-03-004-000-111	0.00	0.00	72.03	72.03	0.00	0.00	72.03
02-03-004-000-112	0.00	0.00	72.03	72.03	0.00	0.00	72.03
02-03-004-000-113	0.00	0.00	72.03	72.03	0.00	0.00	72.03
02-03-004-000-190	0.00	0.00	272.07	272.07	0.00	0.00	272.07
02-03-004-000-191	0.00	0.00	140.65	140.65	0.00	0.00	140.65
02-03-004-721-004	0.00	0.00	8.43	8.43	0.00	0.00	8.43
02-03-004-721-008	0.00	0.00	8.59	8.59	0.00	0.00	8.59

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

---

**Political Subdivision: 54470 - LORAIN CITY**


---

**Project # 30103 - DRAINAGE-PAVING-ST SEWER #58**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
02-03-004-721-012	0.00	0.00	6.20	6.20	0.00	0.00	6.20
02-03-004-721-017	0.00	0.00	8.59	8.59	0.00	0.00	8.59
02-03-004-722-001	0.00	0.00	8.43	8.43	0.00	0.00	8.43
02-03-004-722-004	0.00	0.00	6.13	6.13	0.00	0.00	6.13
02-03-004-722-007	0.00	0.00	8.29	8.29	0.00	0.00	8.29
02-03-004-723-002	0.00	0.00	13.51	13.51	0.00	0.00	13.51
02-03-004-723-003	0.00	0.00	13.51	13.51	0.00	0.00	13.51
02-03-004-723-006	0.00	0.00	15.00	15.00	0.00	0.00	15.00
02-03-004-724-206	0.00	0.00	6.13	6.13	0.00	0.00	6.13
02-03-004-724-302	0.00	0.00	8.43	8.43	0.00	0.00	8.43
02-03-004-724-304	0.00	0.00	8.43	8.43	0.00	0.00	8.43
02-03-004-725-007	0.00	0.00	1.40	1.40	0.00	0.00	1.40
02-03-004-725-013	0.00	0.00	6.65	6.65	0.00	0.00	6.65
02-03-004-725-017	0.00	0.00	8.43	8.43	0.00	0.00	8.43
02-03-004-725-018	0.00	0.00	6.65	6.65	0.00	0.00	6.65
02-03-004-725-020	0.00	0.00	8.43	8.43	0.00	0.00	8.43
02-03-004-725-021	0.00	0.00	8.52	8.52	0.00	0.00	8.52
02-03-004-725-028	0.00	0.00	8.52	8.52	0.00	0.00	8.52
02-03-004-725-029	0.00	0.00	8.43	8.43	0.00	0.00	8.43
02-03-004-725-030	0.00	0.00	6.65	6.65	0.00	0.00	6.65
02-03-004-725-033	0.00	0.00	8.52	8.52	0.00	0.00	8.52
02-03-004-725-034	0.00	9.37	0.00	9.37	0.00	0.00	9.37
02-03-004-741-001	0.00	0.00	20.69	20.69	0.00	0.00	20.69
02-03-004-742-002	0.00	0.00	20.69	20.69	0.00	0.00	20.69
02-03-004-742-005	0.00	0.00	20.69	20.69	0.00	0.00	20.69

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

---

**Political Subdivision: 54470 - LORAIN CITY**


---

**Project # 30103 - DRAINAGE-PAVING-ST SEWER #58**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
02-03-005-101-063	0.00	0.00	14.70	14.70	0.00	0.00	14.70
02-03-005-105-017	0.00	0.00	114.11	114.11	0.00	0.00	114.11
02-03-006-101-006	0.00	0.00	179.70	179.70	0.00	0.00	179.70
02-03-006-103-001	0.00	0.00	191.58	191.58	0.00	0.00	191.58
02-03-006-103-004	0.00	0.00	163.18	163.18	0.00	0.00	163.18
02-03-006-103-005	0.00	0.00	134.42	134.42	0.00	0.00	134.42
02-03-006-103-006	96.20	85.82	78.02	260.04	0.00	0.00	260.04
02-03-006-103-010	0.00	0.00	91.03	91.03	0.00	0.00	91.03
02-03-006-103-013	0.00	0.00	91.99	91.99	0.00	0.00	91.99
02-03-006-103-014	0.00	0.00	94.65	94.65	0.00	0.00	94.65
02-03-006-103-016	0.00	0.00	91.01	91.01	0.00	0.00	91.01
02-03-006-103-018	0.00	0.00	91.03	91.03	0.00	0.00	91.03
02-03-006-103-019	0.00	0.00	102.85	102.85	0.00	0.00	102.85
02-03-006-103-020	0.00	0.00	67.23	67.23	0.00	0.00	67.23
02-03-006-103-021	0.00	0.00	102.85	102.85	0.00	0.00	102.85
02-03-006-103-022	0.00	0.00	102.85	102.85	0.00	0.00	102.85
02-03-006-104-003	0.00	0.00	89.68	89.68	0.00	0.00	89.68
02-03-006-104-004	0.00	0.00	81.43	81.43	0.00	0.00	81.43
02-03-006-104-005	0.00	0.00	81.43	81.43	0.00	0.00	81.43
02-03-006-104-022	0.00	0.00	91.03	91.03	0.00	0.00	91.03
02-03-006-104-025	0.00	0.00	76.63	76.63	0.00	0.00	76.63
02-03-006-104-026	0.00	0.00	99.21	99.21	0.00	0.00	99.21
02-03-006-104-027	0.00	0.00	97.06	97.06	0.00	0.00	97.06
02-03-006-104-028	0.00	0.00	76.63	76.63	0.00	0.00	76.63
02-03-006-104-040	0.00	0.00	100.63	100.63	0.00	0.00	100.63



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

---

**Political Subdivision: 54470 - LORAIN CITY**


---

**Project # 30103 - DRAINAGE-PAVING-ST SEWER #58**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
02-03-006-104-044	0.00	0.00	100.63	100.63	0.00	0.00	100.63
02-03-006-104-052	0.00	0.00	90.07	90.07	0.00	0.00	90.07
02-03-007-000-002	0.00	0.00	395.83	395.83	0.00	0.00	395.83
05-00-001-000-070	0.00	0.00	97.62	97.62	0.00	0.00	97.62
05-00-001-000-080	0.00	0.00	667.42	667.42	0.00	0.00	667.42
05-00-020-000-031	0.00	0.00	76.63	76.63	0.00	0.00	76.63
05-00-020-000-032	0.00	0.00	76.63	76.63	0.00	0.00	76.63
05-00-020-000-034	0.00	0.00	76.63	76.63	0.00	0.00	76.63
05-00-020-000-036	0.00	0.00	76.63	76.63	0.00	0.00	76.63
05-00-020-000-070	0.00	0.00	378.01	378.01	0.00	0.00	378.01
	<b>346.20</b>	<b>95.19</b>	<b>7,249.75</b>	<b>7,691.14</b>	<b>0.00</b>	<b>0.00</b>	<b>7,691.14</b>

**Project # 30145 - DALLAS AVE, 09D, #22**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-097-112-007	67.69	67.02	60.93	195.64	0.00	0.00	195.64
03-00-097-112-008	0.00	0.00	121.86	121.86	0.00	0.00	121.86
03-00-097-112-010	0.00	0.00	65.60	65.60	0.00	0.00	65.60
03-00-098-128-016	0.00	0.00	111.97	111.97	0.00	0.00	111.97
03-00-098-131-032	0.00	110.99	100.90	211.89	0.00	0.00	211.89
03-00-102-101-001	0.00	0.00	72.36	72.36	0.00	0.00	72.36
03-00-102-101-002	0.00	0.00	30.46	30.46	0.00	0.00	30.46
03-00-102-101-003	0.00	0.00	75.67	75.67	0.00	0.00	75.67
03-00-102-101-004	0.00	0.00	60.93	60.93	0.00	0.00	60.93
03-00-102-101-005	0.00	0.00	71.07	71.07	0.00	0.00	71.07
03-00-102-101-006	0.00	75.66	68.78	144.44	0.00	0.00	144.44
03-00-103-107-011	0.00	0.00	131.54	131.54	0.00	0.00	131.54

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

**Political Subdivision: 54470 - LORAIN CITY****Project # 30145 - DALLAS AVE, 09D, #22**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-103-107-012	0.00	0.00	69.53	69.53	0.00	0.00	69.53
03-00-103-107-013	0.00	0.00	69.38	69.38	0.00	0.00	69.38
03-00-103-107-015	0.00	0.00	70.06	70.06	0.00	0.00	70.06
03-00-103-107-016	0.00	0.00	103.40	103.40	0.00	0.00	103.40
	<b>67.69</b>	<b>253.67</b>	<b>1,284.44</b>	<b>1,605.80</b>	<b>0.00</b>	<b>0.00</b>	<b>1,605.80</b>

**Project # 30146 - FACTORY AVE, 09D, #22**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-097-124-002	0.00	0.00	57.60	57.60	0.00	0.00	57.60
03-00-097-124-042	0.00	0.00	137.20	137.20	0.00	0.00	137.20
03-00-098-116-034	0.00	0.00	71.69	71.69	0.00	0.00	71.69
	<b>0.00</b>	<b>0.00</b>	<b>266.49</b>	<b>266.49</b>	<b>0.00</b>	<b>0.00</b>	<b>266.49</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	0.00	4,391.14	4,391.14	0.00	0.00	4,391.14
05-00-020-000-112	0.00	0.00	4,013.36	4,013.36	0.00	0.00	4,013.36
	<b>0.00</b>	<b>0.00</b>	<b>8,404.50</b>	<b>8,404.50</b>	<b>0.00</b>	<b>0.00</b>	<b>8,404.50</b>

**Project # 30148 - GARY AVE, 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	0.00	310.98	310.98	0.00	0.00	310.98
03-00-081-104-025	0.00	0.00	77.74	77.74	0.00	0.00	77.74
03-00-094-115-014	0.00	0.00	376.78	376.78	0.00	0.00	376.78
03-00-094-115-024	0.00	0.00	77.74	77.74	0.00	0.00	77.74
	<b>0.00</b>	<b>0.00</b>	<b>843.24</b>	<b>843.24</b>	<b>0.00</b>	<b>0.00</b>	<b>843.24</b>

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

**Political Subdivision: 54470 - LORAIN CITY****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	0.00	413.56	413.56	0.00	0.00	413.56
03-00-091-102-017	0.00	0.00	276.68	276.68	0.00	0.00	276.68
	<b>0.00</b>	<b>0.00</b>	<b>690.24</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	0.00	124.52	124.52	0.00	0.00	124.52
03-00-094-111-013	0.00	0.00	146.28	146.28	0.00	0.00	146.28
03-00-094-111-022	0.00	0.00	106.69	106.69	0.00	0.00	106.69
	<b>0.00</b>	<b>0.00</b>	<b>377.49</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
02-01-003-102-014	0.00	0.00	439.24	439.24	0.00	0.00	439.24
02-01-003-102-018	0.00	0.00	160.88	160.88	0.00	0.00	160.88
02-01-003-103-001	0.00	0.00	166.38	166.38	0.00	0.00	166.38
02-01-003-103-002	0.00	0.00	229.65	229.65	0.00	0.00	229.65
	<b>0.00</b>	<b>0.00</b>	<b>996.15</b>	<b>996.15</b>	<b>0.00</b>	<b>0.00</b>	<b>996.15</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
03-00-103-106-016	0.00	0.00	297.23	297.23	0.00	0.00	297.23
03-00-103-107-002	0.00	0.00	89.58	89.58	0.00	0.00	89.58
03-00-103-107-003	0.00	0.00	106.25	106.25	0.00	0.00	106.25
03-00-103-107-005	0.00	0.00	216.20	216.20	0.00	0.00	216.20
03-00-103-107-017	0.00	0.00	383.62	383.62	0.00	0.00	383.62
	<b>0.00</b>	<b>0.00</b>	<b>1,092.88</b>	<b>1,092.88</b>	<b>0.00</b>	<b>0.00</b>	<b>1,092.88</b>

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

**Political Subdivision: 54470 - LORAIN CITY****Project # 30158 - Victory Ave Road Improv, #1, 2011D, 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>
03-00-097-116-027	0.00	0.00	172.74	172.74	0.00	0.00	172.74
03-00-097-116-037	0.00	0.00	167.49	167.49	0.00	0.00	167.49
03-00-097-116-042	0.00	0.00	183.53	183.53	0.00	0.00	183.53
03-00-097-117-001	1,425.07	0.00	0.00	1,425.07	0.00	0.00	1,425.07
03-00-097-124-023	0.00	0.00	91.75	91.75	0.00	0.00	91.75
03-00-097-124-024	0.00	0.00	86.37	86.37	0.00	0.00	86.37
03-00-097-124-025	0.00	0.00	86.37	86.37	0.00	0.00	86.37
03-00-097-124-026	0.00	0.00	86.37	86.37	0.00	0.00	86.37
03-00-097-124-030	0.00	0.00	86.37	86.37	0.00	0.00	86.37
03-00-097-124-032	0.00	0.00	23.22	23.22	0.00	0.00	23.22
03-00-097-124-033	0.00	0.00	78.28	78.28	0.00	0.00	78.28
03-00-097-124-034	0.00	0.00	78.28	78.28	0.00	0.00	78.28
03-00-097-124-035	0.00	0.00	59.71	59.71	0.00	0.00	59.71
03-00-097-124-043	0.00	0.00	215.92	215.92	0.00	0.00	215.92
03-00-102-106-013	0.00	0.00	91.77	91.77	0.00	0.00	91.77
	<b>1,425.07</b>	<b>0.00</b>	<b>1,508.17</b>	<b>2,933.24</b>	<b>0.00</b>	<b>0.00</b>	<b>2,933.24</b>

**Project # 30159 - Omaha Ave Sidewalks, #7, 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>
03-00-103-115-031	0.00	0.00	19.40	19.40	0.00	0.00	19.40
03-00-103-115-032	0.00	0.00	26.17	26.17	0.00	0.00	26.17
03-00-103-115-033	0.00	0.00	26.17	26.17	0.00	0.00	26.17
03-00-103-115-035	0.00	0.00	5.38	5.38	0.00	0.00	5.38
03-00-103-115-037	0.00	0.00	7.33	7.33	0.00	0.00	7.33
03-00-103-115-038	0.00	0.00	5.38	5.38	0.00	0.00	5.38
03-00-103-115-040	0.00	0.00	7.98	7.98	0.00	0.00	7.98

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

---

**Political Subdivision: 54470 - LORAIN CITY**


---

**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
03-00-103-115-046	0.00	0.00	18.55	18.55	0.00	0.00	18.55
03-00-103-115-047	0.00	0.00	17.76	17.76	0.00	0.00	17.76
03-00-103-115-048	0.00	0.00	42.94	42.94	0.00	0.00	42.94
03-00-103-115-050	0.00	0.00	16.55	16.55	0.00	0.00	16.55
03-00-103-115-051	0.00	0.00	6.18	6.18	0.00	0.00	6.18
03-00-103-115-055	0.00	0.00	25.48	25.48	0.00	0.00	25.48
03-00-103-115-056	0.00	0.00	25.20	25.20	0.00	0.00	25.20
03-00-103-115-057	0.00	0.00	5.78	5.78	0.00	0.00	5.78
03-00-103-115-059	0.00	0.00	2.70	2.70	0.00	0.00	2.70
03-00-103-115-060	0.00	0.00	2.70	2.70	0.00	0.00	2.70
03-00-103-115-061	0.00	0.00	6.36	6.36	0.00	0.00	6.36
03-00-103-116-001	0.00	0.00	25.09	25.09	0.00	0.00	25.09
03-00-103-116-002	0.00	0.00	26.17	26.17	0.00	0.00	26.17
03-00-103-116-003	0.00	0.00	26.17	26.17	0.00	0.00	26.17
03-00-103-116-006	0.00	0.00	7.77	7.77	0.00	0.00	7.77
03-00-103-116-007	0.00	0.00	5.38	5.38	0.00	0.00	5.38
03-00-103-116-008	0.00	0.00	5.38	5.38	0.00	0.00	5.38
03-00-103-116-009	0.00	0.00	5.38	5.38	0.00	0.00	5.38
03-00-103-116-010	0.00	27.91	25.37	53.28	0.00	0.00	53.28
03-00-103-116-011	0.00	0.00	18.34	18.34	0.00	0.00	18.34
03-00-103-116-012	0.00	29.14	26.49	55.63	0.00	0.00	55.63
03-00-103-116-020	0.00	0.00	5.38	5.38	0.00	0.00	5.38
03-00-103-116-021	0.00	0.00	5.38	5.38	0.00	0.00	5.38
03-00-103-116-022	37.84	17.84	16.22	71.90	0.00	0.00	71.90
03-00-103-116-024	47.83	22.55	20.50	90.88	0.00	0.00	90.88

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

---

**Political Subdivision: 54470 - LORAIN CITY**


---

**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
03-00-103-116-025	0.00	0.00	25.57	25.57	0.00	0.00	25.57
03-00-103-116-026	0.00	0.00	22.53	22.53	0.00	0.00	22.53
03-00-103-116-029	0.00	0.00	49.92	49.92	0.00	0.00	49.92
	<b>85.67</b>	<b>97.44</b>	<b>585.05</b>	<b>768.16</b>	<b>0.00</b>	<b>0.00</b>	<b>768.16</b>

**Project # 30160 - Omaha Ave Improv 36 to 39, 2011D, 20yrs**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-103-115-031	0.00	0.00	153.86	153.86	0.00	0.00	153.86
03-00-103-115-032	0.00	0.00	170.33	170.33	0.00	0.00	170.33
03-00-103-115-033	0.00	0.00	250.09	250.09	0.00	0.00	250.09
03-00-103-115-035	0.00	0.00	189.82	189.82	0.00	0.00	189.82
03-00-103-115-037	0.00	0.00	188.99	188.99	0.00	0.00	188.99
03-00-103-115-038	0.00	0.00	196.28	196.28	0.00	0.00	196.28
03-00-103-115-040	0.00	0.00	188.96	188.96	0.00	0.00	188.96
03-00-103-115-046	0.00	0.00	196.28	196.28	0.00	0.00	196.28
03-00-103-115-047	0.00	0.00	170.33	170.33	0.00	0.00	170.33
03-00-103-115-048	0.00	0.00	292.68	292.68	0.00	0.00	292.68
03-00-103-115-050	0.00	0.00	196.28	196.28	0.00	0.00	196.28
03-00-103-115-051	0.00	0.00	192.55	192.55	0.00	0.00	192.55
03-00-103-115-055	0.00	0.00	209.39	209.39	0.00	0.00	209.39
03-00-103-115-056	0.00	0.00	250.09	250.09	0.00	0.00	250.09
03-00-103-115-057	0.00	0.00	214.25	214.25	0.00	0.00	214.25
03-00-103-115-059	0.00	0.00	111.12	111.12	0.00	0.00	111.12
03-00-103-115-060	0.00	0.00	85.17	85.17	0.00	0.00	85.17
03-00-103-115-061	0.00	0.00	216.21	216.21	0.00	0.00	216.21
03-00-103-116-001	0.00	0.00	140.53	140.53	0.00	0.00	140.53

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

**Political Subdivision: 54470 - LORAIN CITY****Project # 30160 - Omaha Ave Improv 36 to 39, 2011D, 20yrs**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
03-00-103-116-002	0.00	0.00	196.28	196.28	0.00	0.00	196.28
03-00-103-116-003	0.00	0.00	224.14	224.14	0.00	0.00	224.14
03-00-103-116-006	0.00	0.00	196.28	196.28	0.00	0.00	196.28
03-00-103-116-007	0.00	0.00	187.48	187.48	0.00	0.00	187.48
03-00-103-116-008	0.00	0.00	170.33	170.33	0.00	0.00	170.33
03-00-103-116-009	0.00	0.00	213.77	213.77	0.00	0.00	213.77
03-00-103-116-010	0.00	275.10	250.09	525.19	0.00	0.00	525.19
03-00-103-116-011	0.00	0.00	226.96	226.96	0.00	0.00	226.96
03-00-103-116-012	0.00	246.73	224.30	471.03	0.00	0.00	471.03
03-00-103-116-020	0.00	0.00	212.65	212.65	0.00	0.00	212.65
03-00-103-116-021	0.00	0.00	187.15	187.15	0.00	0.00	187.15
03-00-103-116-022	491.73	231.84	210.76	934.33	0.00	0.00	934.33
03-00-103-116-024	493.13	232.50	211.36	936.99	0.00	0.00	936.99
03-00-103-116-025	0.00	0.00	196.28	196.28	0.00	0.00	196.28
03-00-103-116-026	0.00	0.00	272.22	272.22	0.00	0.00	272.22
03-00-103-116-029	0.00	0.00	366.61	366.61	0.00	0.00	366.61
	<b>984.86</b>	<b>986.17</b>	<b>7,159.87</b>	<b>9,130.90</b>	<b>0.00</b>	<b>0.00</b>	<b>9,130.90</b>

**Project # 39683 - 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>
02-01-008-101-131	45.79	0.00	0.00	45.79	0.00	0.00	45.79
03-00-047-122-004	262.59	0.00	0.00	262.59	0.00	0.00	262.59
03-00-057-109-025	3,255.15	0.00	0.00	3,255.15	0.00	0.00	3,255.15
03-00-096-112-047	415.81	0.00	0.00	415.81	0.00	0.00	415.81
	<b>3,979.34</b>	<b>0.00</b>	<b>0.00</b>	<b>3,979.34</b>	<b>0.00</b>	<b>0.00</b>	<b>3,979.34</b>

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

**Political Subdivision: 54470 - LORAIN CITY****Project # 39717 - WEED RMVL, 08D, #17**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
02-01-008-101-131	21.47	0.00	0.00	21.47	0.00	0.00	21.47
02-02-025-117-017	227.64	0.00	0.00	227.64	0.00	0.00	227.64
03-00-095-102-007	312.00	0.00	0.00	312.00	0.00	0.00	312.00
	<b>561.11</b>	<b>0.00</b>	<b>0.00</b>	<b>561.11</b>	<b>0.00</b>	<b>0.00</b>	<b>561.11</b>

**Project # 39736 - Delq Util, 09D, #12**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-098-124-018	111.71	0.00	0.00	111.71	0.00	0.00	111.71
	<b>111.71</b>	<b>0.00</b>	<b>0.00</b>	<b>111.71</b>	<b>0.00</b>	<b>0.00</b>	<b>111.71</b>

**Project # 39785 - Delq Util, 09D, #12**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-098-128-015	700.00	0.00	0.00	700.00	0.00	0.00	700.00
	<b>700.00</b>	<b>0.00</b>	<b>0.00</b>	<b>700.00</b>	<b>0.00</b>	<b>0.00</b>	<b>700.00</b>

**Project # 39802 - Nuisance, 09D, #11**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-047-122-004	338.84	0.00	0.00	338.84	0.00	0.00	338.84
03-00-098-124-019	338.84	0.00	0.00	338.84	0.00	0.00	338.84
	<b>677.68</b>	<b>0.00</b>	<b>0.00</b>	<b>677.68</b>	<b>0.00</b>	<b>0.00</b>	<b>677.68</b>

**Project # 39803 - Nuisance, 09D, #11**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
02-00-093-114-013	508.26	0.00	0.00	508.26	0.00	0.00	508.26
	<b>508.26</b>	<b>0.00</b>	<b>0.00</b>	<b>508.26</b>	<b>0.00</b>	<b>0.00</b>	<b>508.26</b>

**Project # 39805 - Nuisance, 09D, #11**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-098-124-018	508.26	0.00	0.00	508.26	0.00	0.00	508.26



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

---

**Political Subdivision: 54470 - LORAIN CITY**


---

**Project # 39805 - 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>
03-00-098-124-018	508.26	0.00	0.00	508.26	0.00	0.00	508.26
	<b>508.26</b>	<b>0.00</b>	<b>0.00</b>	<b>508.26</b>	<b>0.00</b>	<b>0.00</b>	<b>508.26</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>
03-00-047-123-013	609.09	0.00	0.00	609.09	0.00	0.00	609.09
	<b>609.09</b>	<b>0.00</b>	<b>0.00</b>	<b>609.09</b>	<b>0.00</b>	<b>0.00</b>	<b>609.09</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>
03-00-080-111-003	159.13	0.00	0.00	159.13	0.00	0.00	159.13
	<b>159.13</b>	<b>0.00</b>	<b>0.00</b>	<b>159.13</b>	<b>0.00</b>	<b>0.00</b>	<b>159.13</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>
02-01-006-141-036	224.98	0.00	0.00	224.98	0.00	0.00	224.98
02-02-018-000-022	180.68	0.00	0.00	180.68	0.00	0.00	180.68
	<b>405.66</b>	<b>0.00</b>	<b>0.00</b>	<b>405.66</b>	<b>0.00</b>	<b>0.00</b>	<b>405.66</b>

**Project # 39902 - 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>
02-00-051-104-050	150.00	0.00	0.00	150.00	0.00	0.00	150.00
02-00-051-104-051	200.00	0.00	0.00	200.00	0.00	0.00	200.00
02-02-020-104-007	468.00	0.00	0.00	468.00	0.00	0.00	468.00
03-00-080-111-003	482.13	0.00	0.00	482.13	0.00	0.00	482.13
03-00-098-124-018	321.42	0.00	0.00	321.42	0.00	0.00	321.42
	<b>1,621.55</b>	<b>0.00</b>	<b>0.00</b>	<b>1,621.55</b>	<b>0.00</b>	<b>0.00</b>	<b>1,621.55</b>

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

---

**Political Subdivision: 54470 - LORAIN CITY**


---

**Project # 39906 - 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>
02-02-020-104-007	390.00	0.00	0.00	390.00	0.00	0.00	390.00
	<b>390.00</b>	<b>0.00</b>	<b>0.00</b>	<b>390.00</b>	<b>0.00</b>	<b>0.00</b>	<b>390.00</b>

**Project # 39925 - 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>
02-01-003-178-008	55.38	0.00	0.00	55.38	0.00	0.00	55.38
02-02-018-000-022	141.00	0.00	0.00	141.00	0.00	0.00	141.00
05-00-053-000-077	1,148.69	0.00	0.00	1,148.69	0.00	0.00	1,148.69
	<b>1,345.07</b>	<b>0.00</b>	<b>0.00</b>	<b>1,345.07</b>	<b>0.00</b>	<b>0.00</b>	<b>1,345.07</b>

**Project # 39928 - 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>
02-02-020-104-007	390.00	0.00	0.00	390.00	0.00	0.00	390.00
	<b>390.00</b>	<b>0.00</b>	<b>0.00</b>	<b>390.00</b>	<b>0.00</b>	<b>0.00</b>	<b>390.00</b>

**Project # 39936 - 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>
02-01-003-183-021	348.88	0.00	0.00	348.88	0.00	0.00	348.88
	<b>348.88</b>	<b>0.00</b>	<b>0.00</b>	<b>348.88</b>	<b>0.00</b>	<b>0.00</b>	<b>348.88</b>

**Project # 39943 - Delq Util, 11D, #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>
02-01-003-146-006	200.31	0.00	0.00	200.31	0.00	0.00	200.31
	<b>200.31</b>	<b>0.00</b>	<b>0.00</b>	<b>200.31</b>	<b>0.00</b>	<b>0.00</b>	<b>200.31</b>

**Project # 39947 - Delq Util, Cert 3/23/12 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>
02-00-051-136-068	96.08	0.00	0.00	96.08	0.00	0.00	96.08
02-01-006-133-011	451.18	0.00	0.00	451.18	0.00	0.00	451.18

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

**Political Subdivision: 54470 - LORAIN CITY****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
02-02-012-106-011	286.06	0.00	0.00	286.06	0.00	0.00	286.06
05-00-053-000-077	965.13	0.00	0.00	965.13	0.00	0.00	965.13
	<b>1,798.45</b>	<b>0.00</b>	<b>0.00</b>	<b>1,798.45</b>	<b>0.00</b>	<b>0.00</b>	<b>1,798.45</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
02-02-025-116-001	182.20	0.00	0.00	182.20	0.00	0.00	182.20
	<b>182.20</b>	<b>0.00</b>	<b>0.00</b>	<b>182.20</b>	<b>0.00</b>	<b>0.00</b>	<b>182.20</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
02-00-051-133-009	231.76	0.00	0.00	231.76	0.00	0.00	231.76
	<b>231.76</b>	<b>0.00</b>	<b>0.00</b>	<b>231.76</b>	<b>0.00</b>	<b>0.00</b>	<b>231.76</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	334.63	0.00	0.00	334.63	0.00	0.00	334.63
03-00-080-111-003	346.63	0.00	0.00	346.63	0.00	0.00	346.63
03-00-098-124-018	346.63	0.00	0.00	346.63	0.00	0.00	346.63
	<b>1,027.89</b>	<b>0.00</b>	<b>0.00</b>	<b>1,027.89</b>	<b>0.00</b>	<b>0.00</b>	<b>1,027.89</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
02-00-093-114-013	346.63	0.00	0.00	346.63	0.00	0.00	346.63
02-01-003-170-004	12.00	0.00	0.00	12.00	0.00	0.00	12.00
03-00-081-111-003	346.63	0.00	0.00	346.63	0.00	0.00	346.63
	<b>705.26</b>	<b>0.00</b>	<b>0.00</b>	<b>705.26</b>	<b>0.00</b>	<b>0.00</b>	<b>705.26</b>

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

**Political Subdivision: 54470 - LORAIN CITY****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
02-01-003-146-006	274.30	0.00	0.00	274.30	0.00	0.00	274.30
03-00-080-104-019	217.59	0.00	0.00	217.59	0.00	0.00	217.59
	<b>491.89</b>	<b>0.00</b>	<b>0.00</b>	<b>491.89</b>	<b>0.00</b>	<b>0.00</b>	<b>491.89</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
02-01-003-116-118	227.82	0.00	0.00	227.82	0.00	0.00	227.82
03-00-056-104-032	98.50	0.00	0.00	98.50	0.00	0.00	98.50
03-00-056-109-039	58.40	0.00	0.00	58.40	0.00	0.00	58.40
03-00-079-101-008	119.20	0.00	0.00	119.20	0.00	0.00	119.20
03-00-079-106-015	26.77	0.00	0.00	26.77	0.00	0.00	26.77
05-00-053-000-012	452.64	0.00	0.00	452.64	0.00	0.00	452.64
05-00-053-000-077	1,107.81	0.00	0.00	1,107.81	0.00	0.00	1,107.81
	<b>2,091.14</b>	<b>0.00</b>	<b>0.00</b>	<b>2,091.14</b>	<b>0.00</b>	<b>0.00</b>	<b>2,091.14</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
02-00-051-136-068	315.12	0.00	0.00	315.12	0.00	0.00	315.12
02-01-003-139-003	238.72	0.00	0.00	238.72	0.00	0.00	238.72
03-00-056-104-032	303.12	0.00	0.00	303.12	0.00	0.00	303.12
03-00-056-121-007	315.12	0.00	0.00	315.12	0.00	0.00	315.12
	<b>1,172.08</b>	<b>0.00</b>	<b>0.00</b>	<b>1,172.08</b>	<b>0.00</b>	<b>0.00</b>	<b>1,172.08</b>

**Project # 40012 - Nuisance, Cert 10/19/12 for 2011 TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
02-01-003-170-004	202.35	0.00	0.00	202.35	0.00	0.00	202.35
02-01-003-198-012	127.74	0.00	0.00	127.74	0.00	0.00	127.74
02-02-026-120-025	315.12	0.00	0.00	315.12	0.00	0.00	315.12

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

---

**Political Subdivision: 54470 - LORAIN CITY**


---

**Project # 40012 - Nuisance, Cert 10/19/12 for 2011 TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-080-111-003	315.12	0.00	0.00	315.12	0.00	0.00	315.12
	<b>960.33</b>	<b>0.00</b>	<b>0.00</b>	<b>960.33</b>	<b>0.00</b>	<b>0.00</b>	<b>960.33</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
02-01-003-178-008	229.41	0.00	0.00	229.41	0.00	0.00	229.41
03-00-096-104-046	1,036.34	0.00	0.00	1,036.34	0.00	0.00	1,036.34
	<b>1,265.75</b>	<b>0.00</b>	<b>0.00</b>	<b>1,265.75</b>	<b>0.00</b>	<b>0.00</b>	<b>1,265.75</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
03-00-097-111-052	315.12	0.00	0.00	315.12	0.00	0.00	315.12
	<b>315.12</b>	<b>0.00</b>	<b>0.00</b>	<b>315.12</b>	<b>0.00</b>	<b>0.00</b>	<b>315.12</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
02-00-051-103-065	0.00	0.00	350.38	350.38	0.00	0.00	350.38
02-01-003-146-015	0.00	0.00	578.78	578.78	0.00	0.00	578.78
02-01-003-183-020	0.00	0.00	565.54	565.54	0.00	0.00	565.54
02-01-003-192-009	0.00	0.00	878.16	878.16	0.00	0.00	878.16
02-01-003-206-018	0.00	0.00	26.50	26.50	0.00	0.00	26.50
02-01-003-218-012	0.00	0.00	30.26	30.26	0.00	0.00	30.26
02-01-003-227-002	0.00	0.00	166.06	166.06	0.00	0.00	166.06
02-01-006-143-002	0.00	0.00	514.44	514.44	0.00	0.00	514.44
02-01-006-152-029	0.00	0.00	244.48	244.48	0.00	0.00	244.48
02-02-016-106-016	0.00	0.00	206.24	206.24	0.00	0.00	206.24
02-02-028-107-009	0.00	0.00	701.36	701.36	0.00	0.00	701.36
02-03-007-000-086	0.00	0.00	49.80	49.80	0.00	0.00	49.80

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

**Political Subdivision: 54470 - LORAIN CITY****Project # 40034 - Delq Util, Cert 1/25/13 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>
03-00-046-117-006	0.00	0.00	160.50	160.50	0.00	0.00	160.50
03-00-047-119-013	0.00	0.00	328.50	328.50	0.00	0.00	328.50
03-00-053-103-002	0.00	0.00	401.78	401.78	0.00	0.00	401.78
03-00-077-106-007	0.00	0.00	576.78	576.78	0.00	0.00	576.78
03-00-078-115-017	0.00	0.00	71.98	71.98	0.00	0.00	71.98
03-00-082-105-012	0.00	0.00	253.02	253.02	0.00	0.00	253.02
03-00-096-111-036	0.00	0.00	244.18	244.18	0.00	0.00	244.18
03-00-097-112-010	0.00	0.00	481.92	481.92	0.00	0.00	481.92
03-00-098-122-021	0.00	0.00	41.66	41.66	0.00	0.00	41.66
03-00-098-124-040	0.00	0.00	64.40	64.40	0.00	0.00	64.40
03-00-098-128-024	0.00	0.00	938.44	938.44	0.00	0.00	938.44
03-00-099-108-010	0.00	0.00	268.44	268.44	0.00	0.00	268.44
03-00-102-115-008	0.00	0.00	185.14	185.14	0.00	0.00	185.14
03-00-108-109-024	0.00	0.00	102.45	102.45	0.00	0.00	102.45
05-00-032-000-076	0.00	0.00	233.38	233.38	0.00	0.00	233.38
05-00-033-000-020	0.00	0.00	240.66	240.66	0.00	0.00	240.66
05-00-048-000-019	0.00	0.00	210.06	210.06	0.00	0.00	210.06
05-00-049-000-014	0.00	0.00	466.76	466.76	0.00	0.00	466.76
05-00-052-000-050	0.00	0.00	139.60	139.60	0.00	0.00	139.60
05-00-053-000-061	0.00	0.00	226.36	226.36	0.00	0.00	226.36
05-00-053-000-077	0.00	0.00	673.26	673.26	0.00	0.00	673.26
05-00-056-000-021	0.00	0.00	186.52	186.52	0.00	0.00	186.52
09-00-020-703-002	0.00	0.00	116.10	116.10	0.00	0.00	116.10
	<b>0.00</b>	<b>0.00</b>	<b>10,923.89</b>	<b>10,923.89</b>	<b>0.00</b>	<b>0.00</b>	<b>10,923.89</b>

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

---

**Political Subdivision: 54470 - LORAIN CITY**


---

**Project # 40040 - Delq Util, Cert 3/8/2013 for 2012 TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
02-01-003-105-022	0.00	0.00	1,532.40	1,532.40	0.00	0.00	1,532.40
02-01-003-111-031	0.00	0.00	634.10	634.10	0.00	0.00	634.10
02-01-003-116-132	0.00	0.00	419.06	419.06	0.00	0.00	419.06
02-01-003-161-014	0.00	0.00	212.26	212.26	0.00	0.00	212.26
02-01-003-195-029	0.00	0.00	163.70	163.70	0.00	0.00	163.70
02-01-003-220-001	0.00	0.00	34.08	34.08	0.00	0.00	34.08
02-01-006-129-009	0.00	0.00	333.04	333.04	0.00	0.00	333.04
02-01-006-135-023	0.00	0.00	797.54	797.54	0.00	0.00	797.54
02-01-006-147-002	0.00	0.00	294.84	294.84	0.00	0.00	294.84
02-01-006-169-023	0.00	0.00	492.52	492.52	0.00	0.00	492.52
02-02-012-104-009	0.00	0.00	470.70	470.70	0.00	0.00	470.70
02-02-012-104-020	0.00	0.00	140.88	140.88	0.00	0.00	140.88
02-02-016-106-015	0.00	0.00	289.34	289.34	0.00	0.00	289.34
02-02-016-108-038	0.00	0.00	853.38	853.38	0.00	0.00	853.38
02-02-023-103-001	0.00	0.00	5,808.06	5,808.06	0.00	0.00	5,808.06
02-02-023-109-046	0.00	0.00	1,434.72	1,434.72	0.00	0.00	1,434.72
02-02-023-110-015	0.00	0.00	223.68	223.68	0.00	0.00	223.68
02-02-025-120-028	0.00	0.00	347.44	347.44	0.00	0.00	347.44
02-03-005-701-019	0.00	0.00	607.60	607.60	0.00	0.00	607.60
02-03-005-701-020	0.00	0.00	783.40	783.40	0.00	0.00	783.40
02-03-007-000-147	0.00	0.00	110.96	110.96	0.00	0.00	110.96
03-00-046-116-016	0.00	0.00	152.80	152.80	0.00	0.00	152.80
03-00-047-119-005	0.00	0.00	243.12	243.12	0.00	0.00	243.12
03-00-048-110-005	0.00	0.00	1,576.52	1,576.52	0.00	0.00	1,576.52
03-00-050-111-028	0.00	0.00	768.42	768.42	0.00	0.00	768.42

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

---

**Political Subdivision: 54470 - LORAIN CITY**


---

**Project # 40040 - Delq Util, Cert 3/8/2013 for 2012 TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-056-124-008	0.00	0.00	594.90	594.90	0.00	0.00	594.90
03-00-077-110-013	0.00	0.00	800.00	800.00	0.00	0.00	800.00
03-00-078-112-001	0.00	0.00	71.80	71.80	0.00	0.00	71.80
03-00-081-109-021	0.00	0.00	109.88	109.88	0.00	0.00	109.88
03-00-098-117-002	0.00	0.00	351.44	351.44	0.00	0.00	351.44
03-00-099-107-024	0.00	0.00	751.84	751.84	0.00	0.00	751.84
05-00-053-000-012	0.00	0.00	433.96	433.96	0.00	0.00	433.96
	<b>0.00</b>	<b>0.00</b>	<b>21,838.38</b>	<b>21,838.38</b>	<b>0.00</b>	<b>0.00</b>	<b>21,838.38</b>

**Project # 40046 - Delq Util Cert 4/17/13 for 2012 TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
02-00-051-135-002	0.00	0.00	477.52	477.52	0.00	0.00	477.52
02-00-093-106-023	0.00	0.00	3,171.06	3,171.06	0.00	0.00	3,171.06
02-01-003-116-057	0.00	0.00	481.40	481.40	0.00	0.00	481.40
02-01-003-131-007	0.00	0.00	827.56	827.56	0.00	0.00	827.56
02-01-003-140-007	0.00	0.00	244.78	244.78	0.00	0.00	244.78
02-01-003-155-031	0.00	0.00	7,119.76	7,119.76	0.00	0.00	7,119.76
02-01-003-158-008	0.00	0.00	162.72	162.72	0.00	0.00	162.72
02-01-003-162-002	0.00	0.00	159.98	159.98	0.00	0.00	159.98
02-01-003-181-015	0.00	0.00	133.36	133.36	0.00	0.00	133.36
02-01-003-204-020	0.00	0.00	501.18	501.18	0.00	0.00	501.18
02-01-006-121-022	0.00	0.00	423.04	423.04	0.00	0.00	423.04
02-01-006-130-050	0.00	0.00	285.64	285.64	0.00	0.00	285.64
02-01-006-137-015	0.00	0.00	402.96	402.96	0.00	0.00	402.96
02-02-008-105-021	0.00	0.00	191.44	191.44	0.00	0.00	191.44
02-02-011-000-302	0.00	0.00	379.42	379.42	0.00	0.00	379.42



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

---

**Political Subdivision: 54470 - LORAIN CITY**


---

**Project # 40046 - Delq Util Cert 4/17/13 for 2012 TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
02-02-014-112-010	0.00	0.00	236.14	236.14	0.00	0.00	236.14
02-02-024-102-014	0.00	0.00	584.44	584.44	0.00	0.00	584.44
02-02-026-112-016	0.00	0.00	719.66	719.66	0.00	0.00	719.66
02-02-027-119-004	0.00	0.00	338.86	338.86	0.00	0.00	338.86
03-00-046-111-005	0.00	0.00	158.30	158.30	0.00	0.00	158.30
03-00-048-114-018	0.00	0.00	174.30	174.30	0.00	0.00	174.30
03-00-055-109-011	0.00	0.00	45.36	45.36	0.00	0.00	45.36
03-00-057-103-040	0.00	0.00	295.42	295.42	0.00	0.00	295.42
03-00-057-107-004	0.00	0.00	201.94	201.94	0.00	0.00	201.94
03-00-077-112-005	0.00	0.00	184.16	184.16	0.00	0.00	184.16
03-00-077-112-015	0.00	0.00	302.60	302.60	0.00	0.00	302.60
03-00-079-104-013	0.00	0.00	800.52	800.52	0.00	0.00	800.52
03-00-079-116-002	0.00	0.00	371.26	371.26	0.00	0.00	371.26
03-00-081-105-012	0.00	0.00	104.14	104.14	0.00	0.00	104.14
03-00-095-108-031	0.00	0.00	891.60	891.60	0.00	0.00	891.60
03-00-095-113-010	0.00	0.00	240.12	240.12	0.00	0.00	240.12
03-00-096-104-046	0.00	0.00	1,068.42	1,068.42	0.00	0.00	1,068.42
03-00-096-112-021	0.00	0.00	1,107.78	1,107.78	0.00	0.00	1,107.78
03-00-096-119-005	0.00	0.00	341.46	341.46	0.00	0.00	341.46
03-00-097-112-022	0.00	0.00	98.46	98.46	0.00	0.00	98.46
03-00-098-106-017	0.00	0.00	2,046.66	2,046.66	0.00	0.00	2,046.66
03-00-098-122-011	0.00	0.00	335.46	335.46	0.00	0.00	335.46
03-00-099-109-006	0.00	0.00	110.26	110.26	0.00	0.00	110.26
03-00-100-101-007	0.00	0.00	799.64	799.64	0.00	0.00	799.64
03-00-108-105-002	0.00	0.00	3,352.00	3,352.00	0.00	0.00	3,352.00

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

**Political Subdivision: 54470 - LORAIN CITY****Project # 40046 - Delq Util Cert 4/17/13 for 2012 TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-031-000-020	0.00	0.00	370.92	370.92	0.00	0.00	370.92
05-00-036-104-020	0.00	0.00	317.96	317.96	0.00	0.00	317.96
05-00-048-000-010	0.00	0.00	757.40	757.40	0.00	0.00	757.40
05-00-048-000-055	0.00	0.00	139.14	139.14	0.00	0.00	139.14
05-00-052-000-013	0.00	0.00	112.14	112.14	0.00	0.00	112.14
05-00-053-000-047	0.00	0.00	139.44	139.44	0.00	0.00	139.44
05-00-057-000-017	0.00	0.00	408.00	408.00	0.00	0.00	408.00
	<b>0.00</b>	<b>0.00</b>	<b>32,115.78</b>	<b>32,115.78</b>	<b>0.00</b>	<b>0.00</b>	<b>32,115.78</b>

**Project # 40062 - Delq Util, Cert 6/26/13 for 2012TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
02-01-003-146-023	0.00	0.00	318.66	318.66	0.00	0.00	318.66
02-01-003-235-006	0.00	0.00	376.64	376.64	0.00	0.00	376.64
02-01-006-113-029	0.00	0.00	148.92	148.92	0.00	0.00	148.92
02-01-006-115-037	0.00	0.00	170.54	170.54	0.00	0.00	170.54
02-02-011-000-196	0.00	0.00	706.24	706.24	0.00	0.00	706.24
02-02-012-114-005	0.00	0.00	295.02	295.02	0.00	0.00	295.02
03-00-080-105-003	0.00	0.00	311.10	311.10	0.00	0.00	311.10
	<b>0.00</b>	<b>0.00</b>	<b>2,327.12</b>	<b>2,327.12</b>	<b>0.00</b>	<b>0.00</b>	<b>2,327.12</b>

**Project # 40067 - Nuisance, Cert 7/5/13 for 2012 TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
02-01-003-136-017	0.00	0.00	312.00	312.00	0.00	0.00	312.00
02-01-003-186-009	0.00	0.00	52.88	52.88	0.00	0.00	52.88
02-01-003-197-020	0.00	0.00	312.00	312.00	0.00	0.00	312.00
02-01-006-127-012	0.00	0.00	264.71	264.71	0.00	0.00	264.71
02-01-006-130-040	0.00	0.00	312.00	312.00	0.00	0.00	312.00

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

**Political Subdivision: 54470 - LORAIN CITY****Project # 40067 - Nuisance, Cert 7/5/13 for 2012 TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
02-02-002-000-224	0.00	0.00	1,248.00	1,248.00	0.00	0.00	1,248.00
02-02-020-104-007	0.00	0.00	312.00	312.00	0.00	0.00	312.00
	<b>0.00</b>	<b>0.00</b>	<b>2,813.59</b>	<b>2,813.59</b>	<b>0.00</b>	<b>0.00</b>	<b>2,813.59</b>
<b>Totals for: 54470</b>	25,667.41	1,432.47	101,502.16	128,602.04	0.00	0.00	128,602.04

**Political Subdivision: 55610 - N RIDGEVILLE CITY****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	0.00	299.67	299.67	0.00	0.00	299.67
07-00-009-117-003	0.00	0.00	299.67	299.67	0.00	0.00	299.67
07-00-009-117-004	0.00	0.00	282.04	282.04	0.00	0.00	282.04
07-00-009-117-005	0.00	0.00	265.47	265.47	0.00	0.00	265.47
07-00-009-118-001	0.00	0.00	352.68	352.68	0.00	0.00	352.68
07-00-009-118-002	0.00	0.00	352.55	352.55	0.00	0.00	352.55
07-00-009-118-004	0.00	0.00	352.55	352.55	0.00	0.00	352.55
07-00-009-118-005	0.00	0.00	352.55	352.55	0.00	0.00	352.55
07-00-009-118-006	0.00	0.00	352.55	352.55	0.00	0.00	352.55
07-00-009-118-008	0.00	0.00	352.55	352.55	0.00	0.00	352.55
07-00-009-118-009	0.00	0.00	352.55	352.55	0.00	0.00	352.55
07-00-009-119-001	0.00	0.00	518.35	518.35	0.00	0.00	518.35
07-00-009-119-002	0.00	0.00	546.45	546.45	0.00	0.00	546.45
07-00-009-119-004	0.00	0.00	196.44	196.44	0.00	0.00	196.44
07-00-016-105-001	0.00	0.00	299.67	299.67	0.00	0.00	299.67
07-00-016-105-002	0.00	0.00	299.67	299.67	0.00	0.00	299.67
07-00-016-105-003	0.00	0.00	289.09	289.09	0.00	0.00	289.09

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

---

**Political Subdivision: 55610 - N RIDGEVILLE CITY**


---

**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
07-00-016-105-004	0.00	0.00	299.67	299.67	0.00	0.00	299.67
07-00-016-105-005	0.00	0.00	299.67	299.67	0.00	0.00	299.67
07-00-016-105-007	0.00	0.00	299.67	299.67	0.00	0.00	299.67
07-00-016-105-008	0.00	0.00	299.67	299.67	0.00	0.00	299.67
07-00-016-106-002	0.00	0.00	352.55	352.55	0.00	0.00	352.55
07-00-016-106-005	0.00	0.00	352.55	352.55	0.00	0.00	352.55
07-00-016-106-006	0.00	0.00	352.55	352.55	0.00	0.00	352.55
07-00-016-106-007	0.00	0.00	352.55	352.55	0.00	0.00	352.55
07-00-016-106-008	0.00	0.00	352.55	352.55	0.00	0.00	352.55
07-00-016-106-009	0.00	0.00	352.55	352.55	0.00	0.00	352.55
07-00-016-107-001	0.00	0.00	352.55	352.55	0.00	0.00	352.55
07-00-016-107-003	0.00	0.00	352.55	352.55	0.00	0.00	352.55
07-00-016-107-004	0.00	0.00	352.55	352.55	0.00	0.00	352.55
07-00-016-107-005	0.00	0.00	352.55	352.55	0.00	0.00	352.55
07-00-016-107-006	0.00	0.00	352.55	352.55	0.00	0.00	352.55
07-00-016-107-007	0.00	0.00	352.55	352.55	0.00	0.00	352.55
07-00-016-107-008	0.00	0.00	387.80	387.80	0.00	0.00	387.80
07-00-016-107-009	0.00	0.00	387.80	387.80	0.00	0.00	387.80
07-00-016-107-010	0.00	0.00	352.55	352.55	0.00	0.00	352.55
07-00-016-107-011	0.00	0.00	352.55	352.55	0.00	0.00	352.55
07-00-016-107-013	0.00	0.00	352.55	352.55	0.00	0.00	352.55
07-00-016-107-014	0.00	0.00	352.55	352.55	0.00	0.00	352.55
07-00-016-107-015	0.00	0.00	352.55	352.55	0.00	0.00	352.55
07-00-016-107-016	0.00	0.00	352.55	352.55	0.00	0.00	352.55
07-00-016-107-017	0.00	0.00	387.80	387.80	0.00	0.00	387.80

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

---

**Political Subdivision: 55610 - N RIDGEVILLE CITY**


---

**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
07-00-016-107-018	0.00	0.00	387.80	387.80	0.00	0.00	387.80
07-00-016-108-001	0.00	0.00	440.68	440.68	0.00	0.00	440.68
07-00-016-108-002	0.00	0.00	387.80	387.80	0.00	0.00	387.80
07-00-016-108-003	0.00	0.00	387.80	387.80	0.00	0.00	387.80
07-00-016-108-005	0.00	0.00	329.09	329.09	0.00	0.00	329.09
	<b>0.00</b>	<b>0.00</b>	<b>16,405.65</b>	<b>16,405.65</b>	<b>0.00</b>	<b>0.00</b>	<b>16,405.65</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
07-00-028-101-126	0.00	0.00	50.00	50.00	0.00	0.00	50.00
07-00-028-101-127	0.00	0.00	50.00	50.00	0.00	0.00	50.00
07-00-028-101-129	0.00	0.00	50.00	50.00	0.00	0.00	50.00
07-00-028-101-130	0.00	0.00	50.00	50.00	0.00	0.00	50.00
07-00-028-101-132	0.00	0.00	50.00	50.00	0.00	0.00	50.00
07-00-028-101-133	0.00	0.00	50.00	50.00	0.00	0.00	50.00
07-00-028-101-136	0.00	0.00	50.00	50.00	0.00	0.00	50.00
07-00-028-101-138	0.00	55.00	50.00	105.00	0.00	0.00	105.00
07-00-028-101-140	0.00	55.00	50.00	105.00	0.00	0.00	105.00
07-00-028-101-141	0.00	55.00	50.00	105.00	0.00	0.00	105.00
07-00-028-101-144	0.00	0.00	50.00	50.00	0.00	0.00	50.00
07-00-028-101-145	0.00	0.00	50.00	50.00	0.00	0.00	50.00
07-00-028-101-147	0.00	0.00	50.00	50.00	0.00	0.00	50.00
07-00-028-101-148	0.00	0.00	50.00	50.00	0.00	0.00	50.00
07-00-028-101-149	0.00	0.00	50.00	50.00	0.00	0.00	50.00
07-00-028-101-150	0.00	0.00	50.00	50.00	0.00	0.00	50.00
07-00-028-101-151	0.00	0.00	50.00	50.00	0.00	0.00	50.00

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

---

**Political Subdivision: 55610 - N RIDGEVILLE CITY**


---

**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	0.00	50.00	50.00	0.00	0.00	50.00
07-00-028-101-153	0.00	0.00	50.00	50.00	0.00	0.00	50.00
07-00-028-101-154	0.00	0.00	50.00	50.00	0.00	0.00	50.00
07-00-028-101-155	0.00	0.00	50.00	50.00	0.00	0.00	50.00
07-00-028-101-157	0.00	0.00	50.00	50.00	0.00	0.00	50.00
07-00-028-101-158	0.00	0.00	50.00	50.00	0.00	0.00	50.00
07-00-028-101-159	0.00	0.00	50.00	50.00	0.00	0.00	50.00
07-00-028-101-160	0.00	0.00	50.00	50.00	0.00	0.00	50.00
07-00-028-101-161	0.00	0.00	50.00	50.00	0.00	0.00	50.00
07-00-028-101-162	0.00	0.00	50.00	50.00	0.00	0.00	50.00
07-00-028-101-163	0.00	0.00	50.00	50.00	0.00	0.00	50.00
07-00-028-101-164	0.00	0.00	581.16	581.16	0.00	0.00	581.16
07-00-031-000-003	0.00	0.00	416.49	416.49	0.00	0.00	416.49
07-00-031-000-072	0.00	0.00	45.61	45.61	0.00	0.00	45.61
07-00-031-000-074	0.00	0.00	45.61	45.61	0.00	0.00	45.61
07-00-031-000-076	0.00	0.00	45.61	45.61	0.00	0.00	45.61
07-00-031-000-077	0.00	0.00	45.61	45.61	0.00	0.00	45.61
07-00-031-000-078	0.00	0.00	45.61	45.61	0.00	0.00	45.61
07-00-031-000-079	0.00	0.00	45.61	45.61	0.00	0.00	45.61
07-00-031-000-080	0.00	0.00	45.61	45.61	0.00	0.00	45.61
07-00-031-000-083	0.00	0.00	45.61	45.61	0.00	0.00	45.61
07-00-031-000-084	0.00	0.00	45.61	45.61	0.00	0.00	45.61
07-00-031-000-085	0.00	0.00	45.61	45.61	0.00	0.00	45.61
07-00-031-000-086	0.00	31.02	28.20	59.22	0.00	0.00	59.22
07-00-031-000-087	0.00	0.00	28.20	28.20	0.00	0.00	28.20

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

---

**Political Subdivision: 55610 - N RIDGEVILLE CITY**


---

**Project # 30128 - SAN SEW/WESTERLY TRUNK IMP/#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	0.00	28.20	28.20	0.00	0.00	28.20
07-00-031-000-092	0.00	0.00	28.20	28.20	0.00	0.00	28.20
07-00-031-000-093	0.00	0.00	28.20	28.20	0.00	0.00	28.20
07-00-031-000-094	0.00	0.00	28.20	28.20	0.00	0.00	28.20
07-00-031-000-095	0.00	0.00	45.61	45.61	0.00	0.00	45.61
07-00-031-000-097	0.00	0.00	45.61	45.61	0.00	0.00	45.61
07-00-031-000-099	0.00	0.00	45.61	45.61	0.00	0.00	45.61
07-00-031-000-100	0.00	0.00	45.61	45.61	0.00	0.00	45.61
07-00-031-000-101	0.00	0.00	45.61	45.61	0.00	0.00	45.61
07-00-031-000-102	0.00	0.00	45.61	45.61	0.00	0.00	45.61
07-00-031-000-103	0.00	0.00	45.61	45.61	0.00	0.00	45.61
07-00-031-000-106	0.00	0.00	59.33	59.33	0.00	0.00	59.33
07-00-031-000-107	0.00	0.00	59.33	59.33	0.00	0.00	59.33
07-00-031-000-109	0.00	0.00	59.33	59.33	0.00	0.00	59.33
07-00-031-000-112	0.00	0.00	45.61	45.61	0.00	0.00	45.61
07-00-031-000-114	0.00	50.17	45.61	95.78	0.00	0.00	95.78
07-00-031-000-121	0.00	0.00	45.50	45.50	0.00	0.00	45.50
07-00-031-000-122	0.00	0.00	45.50	45.50	0.00	0.00	45.50
07-00-031-000-125	0.00	0.00	45.50	45.50	0.00	0.00	45.50
07-00-031-000-126	0.00	0.00	45.50	45.50	0.00	0.00	45.50
07-00-031-000-128	0.00	0.00	45.50	45.50	0.00	0.00	45.50
07-00-031-000-130	0.00	0.00	388.72	388.72	0.00	0.00	388.72
07-00-032-000-077	0.00	0.00	18.88	18.88	0.00	0.00	18.88
07-00-032-000-082	0.00	0.00	40.53	40.53	0.00	0.00	40.53
07-00-032-000-083	0.00	0.00	40.53	40.53	0.00	0.00	40.53

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

---

**Political Subdivision: 55610 - N RIDGEVILLE CITY**


---

**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
07-00-032-000-086	0.00	0.00	40.53	40.53	0.00	0.00	40.53
07-00-032-000-089	0.00	0.00	40.53	40.53	0.00	0.00	40.53
07-00-032-000-092	0.00	0.00	40.53	40.53	0.00	0.00	40.53
07-00-032-000-097	0.00	0.00	40.53	40.53	0.00	0.00	40.53
07-00-032-000-098	0.00	0.00	40.53	40.53	0.00	0.00	40.53
07-00-032-000-099	0.00	0.00	40.53	40.53	0.00	0.00	40.53
07-00-032-000-100	0.00	0.00	40.53	40.53	0.00	0.00	40.53
07-00-032-000-103	0.00	0.00	40.53	40.53	0.00	0.00	40.53
07-00-032-000-105	0.00	0.00	40.53	40.53	0.00	0.00	40.53
07-00-032-000-107	0.00	0.00	40.53	40.53	0.00	0.00	40.53
07-00-032-000-109	0.00	0.00	40.53	40.53	0.00	0.00	40.53
07-00-032-000-110	0.00	0.00	40.53	40.53	0.00	0.00	40.53
07-00-032-000-111	0.00	0.00	40.53	40.53	0.00	0.00	40.53
07-00-032-000-115	0.00	0.00	40.53	40.53	0.00	0.00	40.53
07-00-032-000-117	0.00	0.00	40.53	40.53	0.00	0.00	40.53
07-00-032-000-118	0.00	0.00	40.53	40.53	0.00	0.00	40.53
07-00-032-000-121	0.00	0.00	40.53	40.53	0.00	0.00	40.53
07-00-032-000-123	0.00	0.00	40.53	40.53	0.00	0.00	40.53
07-00-032-000-127	0.00	0.00	40.53	40.53	0.00	0.00	40.53
07-00-032-000-131	0.00	0.00	40.53	40.53	0.00	0.00	40.53
07-00-032-000-132	0.00	0.00	40.53	40.53	0.00	0.00	40.53
07-00-032-000-133	0.00	0.00	40.53	40.53	0.00	0.00	40.53
07-00-032-000-135	0.00	0.00	28.35	28.35	0.00	0.00	28.35
07-00-032-000-136	0.00	0.00	28.35	28.35	0.00	0.00	28.35
07-00-032-000-141	0.00	0.00	29.62	29.62	0.00	0.00	29.62



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

---

**Political Subdivision: 55610 - N RIDGEVILLE CITY**


---

**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
07-00-032-000-142	0.00	0.00	29.62	29.62	0.00	0.00	29.62
07-00-032-000-144	0.00	0.00	29.62	29.62	0.00	0.00	29.62
07-00-032-000-145	0.00	0.00	29.62	29.62	0.00	0.00	29.62
07-00-032-000-154	0.00	0.00	33.84	33.84	0.00	0.00	33.84
07-00-032-000-155	0.00	0.00	33.84	33.84	0.00	0.00	33.84
07-00-032-000-157	0.00	0.00	33.84	33.84	0.00	0.00	33.84
07-00-032-000-158	0.00	0.00	33.84	33.84	0.00	0.00	33.84
07-00-032-000-163	0.00	0.00	29.62	29.62	0.00	0.00	29.62
07-00-032-000-166	0.00	0.00	29.62	29.62	0.00	0.00	29.62
07-00-032-000-169	0.00	0.00	29.62	29.62	0.00	0.00	29.62
07-00-032-000-170	0.00	0.00	29.62	29.62	0.00	0.00	29.62
07-00-032-000-172	0.00	0.00	29.62	29.62	0.00	0.00	29.62
07-00-032-000-174	0.00	0.00	29.62	29.62	0.00	0.00	29.62
07-00-032-000-175	0.00	0.00	29.62	29.62	0.00	0.00	29.62
07-00-032-000-176	0.00	0.00	29.62	29.62	0.00	0.00	29.62
07-00-032-000-179	0.00	0.00	29.62	29.62	0.00	0.00	29.62
07-00-032-000-180	0.00	0.00	29.62	29.62	0.00	0.00	29.62
07-00-032-000-193	0.00	0.00	33.84	33.84	0.00	0.00	33.84
07-00-032-000-194	0.00	0.00	33.84	33.84	0.00	0.00	33.84
07-00-032-000-196	0.00	0.00	33.84	33.84	0.00	0.00	33.84
07-00-032-000-198	0.00	0.00	33.84	33.84	0.00	0.00	33.84
07-00-032-000-199	0.00	0.00	33.84	33.84	0.00	0.00	33.84
07-00-032-000-200	0.00	0.00	33.84	33.84	0.00	0.00	33.84
07-00-032-000-202	0.00	0.00	33.84	33.84	0.00	0.00	33.84
07-00-032-000-203	0.00	0.00	33.84	33.84	0.00	0.00	33.84

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

---

**Political Subdivision: 55610 - N RIDGEVILLE CITY**


---

**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
07-00-032-000-204	0.00	0.00	33.84	33.84	0.00	0.00	33.84
07-00-032-000-205	0.00	0.00	33.84	33.84	0.00	0.00	33.84
07-00-032-000-208	0.00	0.00	33.84	33.84	0.00	0.00	33.84
07-00-032-000-209	0.00	0.00	33.84	33.84	0.00	0.00	33.84
07-00-032-000-210	0.00	0.00	33.84	33.84	0.00	0.00	33.84
07-00-032-000-211	0.00	0.00	33.84	33.84	0.00	0.00	33.84
07-00-032-000-212	0.00	0.00	33.84	33.84	0.00	0.00	33.84
07-00-032-000-213	0.00	0.00	33.84	33.84	0.00	0.00	33.84
07-00-032-000-220	0.00	0.00	40.53	40.53	0.00	0.00	40.53
07-00-032-000-221	0.00	0.00	40.53	40.53	0.00	0.00	40.53
07-00-032-000-222	0.00	0.00	40.53	40.53	0.00	0.00	40.53
07-00-032-000-224	0.00	0.00	40.53	40.53	0.00	0.00	40.53
07-00-032-000-225	0.00	0.00	40.53	40.53	0.00	0.00	40.53
07-00-032-000-226	0.00	0.00	40.53	40.53	0.00	0.00	40.53
07-00-032-000-227	0.00	0.00	40.53	40.53	0.00	0.00	40.53
07-00-032-000-228	0.00	0.00	40.53	40.53	0.00	0.00	40.53
07-00-032-000-232	0.00	0.00	40.53	40.53	0.00	0.00	40.53
07-00-032-000-233	0.00	0.00	40.53	40.53	0.00	0.00	40.53
07-00-032-000-235	0.00	0.00	40.53	40.53	0.00	0.00	40.53
07-00-032-000-237	0.00	0.00	40.53	40.53	0.00	0.00	40.53
07-00-032-000-238	0.00	0.00	40.53	40.53	0.00	0.00	40.53
07-00-032-000-240	0.00	0.00	40.53	40.53	0.00	0.00	40.53
07-00-032-000-241	0.00	0.00	40.53	40.53	0.00	0.00	40.53
07-00-032-000-242	0.00	0.00	40.53	40.53	0.00	0.00	40.53
07-00-032-000-244	0.00	0.00	40.53	40.53	0.00	0.00	40.53

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

---

**Political Subdivision: 55610 - N RIDGEVILLE CITY**


---

**Project # 30128 - SAN SEW/WESTERLY TRUNK IMP/#13**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-032-000-245	0.00	0.00	40.53	40.53	0.00	0.00	40.53
07-00-032-000-246	0.00	0.00	40.53	40.53	0.00	0.00	40.53
07-00-032-000-247	0.00	0.00	40.53	40.53	0.00	0.00	40.53
07-00-032-000-248	0.00	0.00	40.53	40.53	0.00	0.00	40.53
07-00-032-000-249	0.00	0.00	40.53	40.53	0.00	0.00	40.53
07-00-032-000-252	0.00	0.00	40.53	40.53	0.00	0.00	40.53
07-00-032-000-253	0.00	0.00	40.53	40.53	0.00	0.00	40.53
07-00-032-000-254	0.00	0.00	40.53	40.53	0.00	0.00	40.53
07-00-032-000-255	0.00	0.00	40.53	40.53	0.00	0.00	40.53
07-00-032-000-256	0.00	0.00	40.53	40.53	0.00	0.00	40.53
07-00-032-000-257	0.00	0.00	40.53	40.53	0.00	0.00	40.53
07-00-032-000-258	0.00	0.00	40.53	40.53	0.00	0.00	40.53
07-00-032-000-259	0.00	0.00	40.53	40.53	0.00	0.00	40.53
07-00-032-000-261	0.00	0.00	40.53	40.53	0.00	0.00	40.53
07-00-032-000-262	0.00	0.00	40.53	40.53	0.00	0.00	40.53
07-00-032-000-263	0.00	0.00	40.53	40.53	0.00	0.00	40.53
07-00-032-000-264	0.00	0.00	40.53	40.53	0.00	0.00	40.53
07-00-032-000-267	0.00	0.00	29.62	29.62	0.00	0.00	29.62
07-00-032-000-268	0.00	0.00	29.62	29.62	0.00	0.00	29.62
07-00-032-000-269	0.00	0.00	29.62	29.62	0.00	0.00	29.62
07-00-032-000-272	0.00	0.00	29.62	29.62	0.00	0.00	29.62
07-00-032-000-273	0.00	0.00	29.62	29.62	0.00	0.00	29.62
07-00-032-000-274	0.00	0.00	29.62	29.62	0.00	0.00	29.62
07-00-032-000-275	0.00	0.00	29.62	29.62	0.00	0.00	29.62
07-00-032-000-278	0.00	0.00	29.62	29.62	0.00	0.00	29.62

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

---

**Political Subdivision: 55610 - N RIDGEVILLE CITY**


---

**Project # 30128 - SAN SEW/WESTERLY TRUNK IMP/#13**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-032-000-282	0.00	0.00	29.62	29.62	0.00	0.00	29.62
07-00-032-000-284	0.00	0.00	29.62	29.62	0.00	0.00	29.62
07-00-032-000-285	0.00	0.00	29.62	29.62	0.00	0.00	29.62
07-00-032-000-286	0.00	0.00	29.62	29.62	0.00	0.00	29.62
07-00-032-000-288	0.00	0.00	33.84	33.84	0.00	0.00	33.84
07-00-032-000-293	0.00	0.00	33.84	33.84	0.00	0.00	33.84
07-00-032-000-294	0.00	0.00	33.84	33.84	0.00	0.00	33.84
07-00-032-000-295	0.00	0.00	29.62	29.62	0.00	0.00	29.62
07-00-032-000-297	0.00	0.00	29.62	29.62	0.00	0.00	29.62
07-00-032-000-300	0.00	0.00	29.62	29.62	0.00	0.00	29.62
07-00-032-000-301	0.00	0.00	29.62	29.62	0.00	0.00	29.62
07-00-032-000-302	0.00	0.00	29.62	29.62	0.00	0.00	29.62
07-00-032-000-303	0.00	0.00	29.62	29.62	0.00	0.00	29.62
07-00-032-000-304	0.00	0.00	29.62	29.62	0.00	0.00	29.62
07-00-032-000-306	0.00	0.00	29.62	29.62	0.00	0.00	29.62
07-00-032-000-307	0.00	0.00	29.62	29.62	0.00	0.00	29.62
07-00-032-000-309	0.00	0.00	29.62	29.62	0.00	0.00	29.62
07-00-032-000-311	0.00	0.00	29.62	29.62	0.00	0.00	29.62
07-00-032-000-314	0.00	0.00	29.62	29.62	0.00	0.00	29.62
07-00-032-000-315	0.00	0.00	29.62	29.62	0.00	0.00	29.62
07-00-032-000-318	0.00	0.00	33.84	33.84	0.00	0.00	33.84
07-00-032-000-319	0.00	0.00	33.84	33.84	0.00	0.00	33.84
07-00-032-000-320	0.00	0.00	33.84	33.84	0.00	0.00	33.84
07-00-032-000-326	0.00	0.00	29.62	29.62	0.00	0.00	29.62
07-00-032-000-327	0.00	0.00	29.62	29.62	0.00	0.00	29.62

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

---

**Political Subdivision: 55610 - N RIDGEVILLE CITY**


---

**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>
07-00-032-000-328	0.00	0.00	29.62	29.62	0.00	0.00	29.62
07-00-032-000-329	0.00	0.00	29.62	29.62	0.00	0.00	29.62
07-00-032-000-331	0.00	0.00	29.62	29.62	0.00	0.00	29.62
07-00-032-000-336	0.00	0.00	29.62	29.62	0.00	0.00	29.62
07-00-032-000-338	0.00	0.00	13.68	13.68	0.00	0.00	13.68
07-00-032-000-340	0.00	0.00	29.62	29.62	0.00	0.00	29.62
07-00-032-000-343	0.00	0.00	29.62	29.62	0.00	0.00	29.62
07-00-032-000-344	0.00	0.00	29.62	29.62	0.00	0.00	29.62
07-00-032-000-345	0.00	0.00	29.62	29.62	0.00	0.00	29.62
07-00-032-000-346	0.00	0.00	29.62	29.62	0.00	0.00	29.62
07-00-032-000-349	0.00	0.00	29.62	29.62	0.00	0.00	29.62
07-00-032-000-351	0.00	0.00	29.62	29.62	0.00	0.00	29.62
07-00-032-000-353	0.00	0.00	29.62	29.62	0.00	0.00	29.62
07-00-032-000-354	0.00	0.00	29.62	29.62	0.00	0.00	29.62
07-00-032-000-356	0.00	0.00	29.62	29.62	0.00	0.00	29.62
07-00-032-000-358	0.00	0.00	29.62	29.62	0.00	0.00	29.62
07-00-032-000-359	0.00	0.00	29.62	29.62	0.00	0.00	29.62
07-00-032-000-360	0.00	0.00	29.62	29.62	0.00	0.00	29.62
07-00-032-000-363	0.00	0.00	29.62	29.62	0.00	0.00	29.62
07-00-032-000-370	0.00	0.00	40.53	40.53	0.00	0.00	40.53
07-00-032-000-371	0.00	0.00	29.62	29.62	0.00	0.00	29.62
07-00-032-000-375	0.00	0.00	29.62	29.62	0.00	0.00	29.62
07-00-032-000-376	0.00	0.00	29.62	29.62	0.00	0.00	29.62
07-00-032-000-377	0.00	0.00	29.62	29.62	0.00	0.00	29.62
07-00-032-000-379	0.00	0.00	29.62	29.62	0.00	0.00	29.62

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

---

**Political Subdivision: 55610 - N RIDGEVILLE CITY**


---

**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	0.00	29.62	29.62	0.00	0.00	29.62
07-00-032-000-385	0.00	0.00	29.62	29.62	0.00	0.00	29.62
07-00-032-000-387	0.00	0.00	29.62	29.62	0.00	0.00	29.62
07-00-032-000-394	0.00	0.00	29.62	29.62	0.00	0.00	29.62
07-00-032-000-397	0.00	0.00	29.62	29.62	0.00	0.00	29.62
07-00-032-000-398	0.00	0.00	29.62	29.62	0.00	0.00	29.62
07-00-032-000-406	0.00	0.00	33.84	33.84	0.00	0.00	33.84
07-00-032-000-408	0.00	0.00	33.84	33.84	0.00	0.00	33.84
07-00-032-000-409	0.00	0.00	33.84	33.84	0.00	0.00	33.84
07-00-032-000-412	0.00	0.00	33.84	33.84	0.00	0.00	33.84
07-00-032-000-413	0.00	0.00	33.84	33.84	0.00	0.00	33.84
07-00-032-000-415	0.00	0.00	33.84	33.84	0.00	0.00	33.84
07-00-032-000-416	0.00	0.00	33.84	33.84	0.00	0.00	33.84
07-00-032-000-417	0.00	0.00	33.84	33.84	0.00	0.00	33.84
07-00-032-000-418	0.00	0.00	33.84	33.84	0.00	0.00	33.84
07-00-032-000-419	0.00	0.00	33.84	33.84	0.00	0.00	33.84
07-00-032-000-420	0.00	0.00	33.84	33.84	0.00	0.00	33.84
07-00-032-000-422	0.00	0.00	33.84	33.84	0.00	0.00	33.84
07-00-032-000-423	0.00	0.00	29.62	29.62	0.00	0.00	29.62
07-00-032-000-424	0.00	0.00	29.62	29.62	0.00	0.00	29.62
07-00-032-000-425	0.00	0.00	29.62	29.62	0.00	0.00	29.62
07-00-032-000-426	0.00	0.00	29.62	29.62	0.00	0.00	29.62
07-00-032-000-427	0.00	0.00	29.62	29.62	0.00	0.00	29.62
07-00-032-000-430	0.00	0.00	33.84	33.84	0.00	0.00	33.84
07-00-032-000-431	0.00	0.00	33.84	33.84	0.00	0.00	33.84

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

---

**Political Subdivision: 55610 - N RIDGEVILLE CITY**


---

**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>
07-00-032-000-432	0.00	0.00	33.84	33.84	0.00	0.00	33.84
07-00-032-000-433	0.00	0.00	33.84	33.84	0.00	0.00	33.84
07-00-032-000-434	0.00	0.00	33.84	33.84	0.00	0.00	33.84
07-00-032-000-435	0.00	0.00	33.84	33.84	0.00	0.00	33.84
07-00-032-000-436	0.00	0.00	33.84	33.84	0.00	0.00	33.84
07-00-032-000-438	0.00	0.00	33.84	33.84	0.00	0.00	33.84
07-00-032-000-440	0.00	0.00	33.84	33.84	0.00	0.00	33.84
07-00-032-000-441	0.00	0.00	33.84	33.84	0.00	0.00	33.84
07-00-032-000-442	0.00	0.00	33.84	33.84	0.00	0.00	33.84
07-00-032-000-443	0.00	0.00	33.84	33.84	0.00	0.00	33.84
07-00-032-000-448	0.00	0.00	29.62	29.62	0.00	0.00	29.62
07-00-032-000-452	0.00	0.00	29.62	29.62	0.00	0.00	29.62
07-00-032-000-453	0.00	0.00	29.62	29.62	0.00	0.00	29.62
07-00-032-000-454	0.00	0.00	29.62	29.62	0.00	0.00	29.62
07-00-032-000-455	0.00	0.00	29.62	29.62	0.00	0.00	29.62
07-00-032-000-457	0.00	0.00	29.62	29.62	0.00	0.00	29.62
07-00-032-000-458	0.00	0.00	29.62	29.62	0.00	0.00	29.62
07-00-032-000-460	0.00	0.00	29.62	29.62	0.00	0.00	29.62
07-00-032-000-461	0.00	0.00	29.62	29.62	0.00	0.00	29.62
07-00-032-000-464	0.00	0.00	33.84	33.84	0.00	0.00	33.84
07-00-032-000-465	0.00	0.00	33.84	33.84	0.00	0.00	33.84
07-00-032-000-466	0.00	0.00	33.84	33.84	0.00	0.00	33.84
07-00-032-000-467	0.00	0.00	33.84	33.84	0.00	0.00	33.84
07-00-032-000-468	0.00	0.00	33.84	33.84	0.00	0.00	33.84
07-00-032-000-469	0.00	0.00	33.84	33.84	0.00	0.00	33.84

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

---

**Political Subdivision: 55610 - N RIDGEVILLE CITY**


---

**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
07-00-032-000-470	0.00	0.00	33.84	33.84	0.00	0.00	33.84
07-00-032-000-471	0.00	0.00	33.84	33.84	0.00	0.00	33.84
07-00-032-000-472	0.00	0.00	33.84	33.84	0.00	0.00	33.84
07-00-032-000-473	0.00	0.00	33.84	33.84	0.00	0.00	33.84
07-00-032-000-474	0.00	0.00	33.84	33.84	0.00	0.00	33.84
07-00-032-000-475	0.00	0.00	33.84	33.84	0.00	0.00	33.84
07-00-032-000-476	0.00	0.00	33.84	33.84	0.00	0.00	33.84
07-00-032-000-478	0.00	0.00	33.84	33.84	0.00	0.00	33.84
07-00-032-000-479	0.00	0.00	33.84	33.84	0.00	0.00	33.84
07-00-032-000-480	0.00	0.00	29.62	29.62	0.00	0.00	29.62
07-00-032-000-481	0.00	0.00	29.62	29.62	0.00	0.00	29.62
07-00-032-000-482	0.00	0.00	29.62	29.62	0.00	0.00	29.62
07-00-032-000-483	0.00	0.00	29.62	29.62	0.00	0.00	29.62
07-00-032-000-484	0.00	0.00	29.62	29.62	0.00	0.00	29.62
07-00-032-000-485	0.00	0.00	29.62	29.62	0.00	0.00	29.62
07-00-032-000-486	0.00	0.00	29.62	29.62	0.00	0.00	29.62
07-00-032-000-487	0.00	0.00	29.62	29.62	0.00	0.00	29.62
07-00-032-000-488	0.00	0.00	29.62	29.62	0.00	0.00	29.62
07-00-032-000-489	0.00	0.00	29.62	29.62	0.00	0.00	29.62
07-00-032-000-490	0.00	0.00	29.62	29.62	0.00	0.00	29.62
07-00-032-000-491	0.00	0.00	29.62	29.62	0.00	0.00	29.62
07-00-032-000-493	0.00	0.00	29.62	29.62	0.00	0.00	29.62
07-00-032-000-495	0.00	0.00	29.62	29.62	0.00	0.00	29.62
07-00-032-000-496	0.00	0.00	29.62	29.62	0.00	0.00	29.62
07-00-032-000-497	0.00	0.00	29.62	29.62	0.00	0.00	29.62



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

---

**Political Subdivision: 55610 - N RIDGEVILLE CITY**


---

**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
07-00-032-000-500	0.00	0.00	29.62	29.62	0.00	0.00	29.62
07-00-032-000-514	0.00	0.00	24.21	24.21	0.00	0.00	24.21
07-00-032-000-515	0.00	0.00	24.21	24.21	0.00	0.00	24.21
07-00-032-000-525	0.00	0.00	24.21	24.21	0.00	0.00	24.21
07-00-032-000-543	0.00	0.00	24.21	24.21	0.00	0.00	24.21
07-00-032-000-544	0.00	0.00	24.21	24.21	0.00	0.00	24.21
07-00-032-000-545	0.00	26.63	24.21	50.84	0.00	0.00	50.84
07-00-032-000-546	0.00	0.00	24.21	24.21	0.00	0.00	24.21
07-00-032-000-547	0.00	0.00	24.21	24.21	0.00	0.00	24.21
07-00-032-000-549	0.00	0.00	24.21	24.21	0.00	0.00	24.21
07-00-032-000-550	0.00	0.00	24.21	24.21	0.00	0.00	24.21
07-00-032-000-551	0.00	0.00	24.21	24.21	0.00	0.00	24.21
07-00-032-000-552	0.00	0.00	24.21	24.21	0.00	0.00	24.21
07-00-032-000-553	0.00	0.00	24.21	24.21	0.00	0.00	24.21
07-00-032-000-555	0.00	0.00	24.21	24.21	0.00	0.00	24.21
07-00-032-000-556	0.00	0.00	24.21	24.21	0.00	0.00	24.21
07-00-032-000-557	0.00	0.00	24.21	24.21	0.00	0.00	24.21
07-00-032-000-559	0.00	0.00	34.46	34.46	0.00	0.00	34.46
07-00-032-000-560	0.00	0.00	34.46	34.46	0.00	0.00	34.46
07-00-032-000-562	0.00	0.00	34.46	34.46	0.00	0.00	34.46
07-00-032-000-564	0.00	0.00	34.46	34.46	0.00	0.00	34.46
07-00-032-000-567	0.00	0.00	34.46	34.46	0.00	0.00	34.46
07-00-032-000-569	0.00	0.00	34.46	34.46	0.00	0.00	34.46
07-00-032-000-570	0.00	0.00	34.46	34.46	0.00	0.00	34.46
07-00-032-000-571	0.00	0.00	34.46	34.46	0.00	0.00	34.46

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

---

**Political Subdivision: 55610 - N RIDGEVILLE CITY**


---

**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
07-00-032-000-572	0.00	0.00	34.46	34.46	0.00	0.00	34.46
07-00-032-000-573	0.00	0.00	34.46	34.46	0.00	0.00	34.46
07-00-032-000-574	0.00	0.00	34.46	34.46	0.00	0.00	34.46
07-00-032-000-575	0.00	0.00	34.46	34.46	0.00	0.00	34.46
07-00-032-000-576	0.00	0.00	34.46	34.46	0.00	0.00	34.46
07-00-032-000-577	0.00	0.00	34.46	34.46	0.00	0.00	34.46
07-00-032-000-578	0.00	0.00	34.46	34.46	0.00	0.00	34.46
07-00-032-000-579	0.00	0.00	34.46	34.46	0.00	0.00	34.46
07-00-032-000-580	0.00	0.00	34.46	34.46	0.00	0.00	34.46
07-00-032-000-583	0.00	0.00	34.46	34.46	0.00	0.00	34.46
07-00-032-000-584	0.00	0.00	34.46	34.46	0.00	0.00	34.46
07-00-032-000-586	0.00	0.00	34.46	34.46	0.00	0.00	34.46
07-00-032-000-593	0.00	0.00	34.46	34.46	0.00	0.00	34.46
07-00-032-000-594	0.00	0.00	34.46	34.46	0.00	0.00	34.46
07-00-032-000-595	0.00	0.00	34.46	34.46	0.00	0.00	34.46
07-00-032-000-596	0.00	0.00	34.46	34.46	0.00	0.00	34.46
07-00-032-000-598	0.00	0.00	34.46	34.46	0.00	0.00	34.46
07-00-032-000-599	0.00	0.00	34.46	34.46	0.00	0.00	34.46
07-00-032-000-600	0.00	0.00	34.46	34.46	0.00	0.00	34.46
07-00-032-000-648	0.00	0.00	4.37	4.37	0.00	0.00	4.37
07-00-032-000-649	0.00	0.00	4.37	4.37	0.00	0.00	4.37
07-00-032-000-650	0.00	0.00	4.37	4.37	0.00	0.00	4.37
07-00-032-000-651	0.00	0.00	4.37	4.37	0.00	0.00	4.37
07-00-032-000-652	0.00	0.00	4.37	4.37	0.00	0.00	4.37
07-00-032-000-653	0.00	0.00	4.37	4.37	0.00	0.00	4.37

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

---

**Political Subdivision: 55610 - N RIDGEVILLE CITY**


---

**Project # 30128 - SAN SEW/WESTERLY TRUNK IMP/#13**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-032-000-654	0.00	0.00	4.37	4.37	0.00	0.00	4.37
07-00-032-000-655	0.00	0.00	4.37	4.37	0.00	0.00	4.37
07-00-032-000-657	0.00	0.00	4.37	4.37	0.00	0.00	4.37
07-00-032-000-659	0.00	0.00	4.37	4.37	0.00	0.00	4.37
07-00-032-000-662	0.00	0.00	4.37	4.37	0.00	0.00	4.37
07-00-032-000-664	0.00	0.00	4.37	4.37	0.00	0.00	4.37
07-00-032-000-666	0.00	0.00	4.37	4.37	0.00	0.00	4.37
07-00-032-000-667	0.00	0.00	4.37	4.37	0.00	0.00	4.37
07-00-032-000-668	0.00	0.00	4.37	4.37	0.00	0.00	4.37
07-00-032-000-669	0.00	0.00	121.38	121.38	0.00	0.00	121.38
07-00-033-101-003	197.26	2,351.26	2,137.51	4,686.03	0.00	0.00	4,686.03
07-00-033-101-017	0.00	0.00	142.68	142.68	0.00	0.00	142.68
07-00-033-101-034	0.00	0.00	4,762.41	4,762.41	0.00	0.00	4,762.41
07-00-033-102-004	0.00	0.00	40.31	40.31	0.00	0.00	40.31
07-00-033-102-005	0.00	0.00	40.31	40.31	0.00	0.00	40.31
07-00-033-102-006	0.00	0.00	40.31	40.31	0.00	0.00	40.31
07-00-033-102-007	0.00	0.00	40.31	40.31	0.00	0.00	40.31
07-00-033-102-008	0.00	0.00	40.31	40.31	0.00	0.00	40.31
07-00-033-102-009	0.00	0.00	40.31	40.31	0.00	0.00	40.31
07-00-033-102-010	0.00	0.00	40.31	40.31	0.00	0.00	40.31
07-00-033-102-011	0.00	0.00	40.31	40.31	0.00	0.00	40.31
07-00-033-102-012	0.00	0.00	40.31	40.31	0.00	0.00	40.31
07-00-033-102-013	0.00	0.00	40.31	40.31	0.00	0.00	40.31
07-00-033-102-014	0.00	0.00	40.31	40.31	0.00	0.00	40.31
07-00-033-102-015	0.00	0.00	40.31	40.31	0.00	0.00	40.31

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

---

**Political Subdivision: 55610 - N RIDGEVILLE CITY**


---

**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
07-00-033-102-016	0.00	0.00	40.31	40.31	0.00	0.00	40.31
07-00-033-102-019	0.00	0.00	47.39	47.39	0.00	0.00	47.39
07-00-033-102-020	0.00	0.00	47.39	47.39	0.00	0.00	47.39
07-00-033-102-021	0.00	0.00	47.39	47.39	0.00	0.00	47.39
07-00-033-102-023	0.00	0.00	24.21	24.21	0.00	0.00	24.21
07-00-033-103-002	0.00	0.00	46.72	46.72	0.00	0.00	46.72
07-00-033-103-003	0.00	0.00	46.72	46.72	0.00	0.00	46.72
07-00-033-103-004	0.00	0.00	46.72	46.72	0.00	0.00	46.72
07-00-033-103-005	0.00	0.00	46.72	46.72	0.00	0.00	46.72
07-00-033-103-006	0.00	0.00	46.72	46.72	0.00	0.00	46.72
07-00-033-103-007	0.00	0.00	46.72	46.72	0.00	0.00	46.72
07-00-033-103-008	0.00	0.00	46.72	46.72	0.00	0.00	46.72
07-00-033-103-009	0.00	0.00	46.72	46.72	0.00	0.00	46.72
07-00-033-103-010	0.00	0.00	46.72	46.72	0.00	0.00	46.72
07-00-033-103-011	0.00	0.00	21.43	21.43	0.00	0.00	21.43
07-00-033-103-012	0.00	0.00	21.43	21.43	0.00	0.00	21.43
07-00-033-103-013	0.00	0.00	21.43	21.43	0.00	0.00	21.43
07-00-033-103-014	0.00	0.00	21.43	21.43	0.00	0.00	21.43
07-00-033-103-015	0.00	0.00	21.43	21.43	0.00	0.00	21.43
07-00-033-103-016	0.00	0.00	21.43	21.43	0.00	0.00	21.43
07-00-033-103-017	0.00	0.00	29.82	29.82	0.00	0.00	29.82
07-00-033-103-019	0.00	0.00	29.82	29.82	0.00	0.00	29.82
07-00-033-103-020	0.00	0.00	29.82	29.82	0.00	0.00	29.82
07-00-033-103-021	0.00	0.00	29.82	29.82	0.00	0.00	29.82
07-00-033-103-022	0.00	0.00	21.43	21.43	0.00	0.00	21.43

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

---

**Political Subdivision: 55610 - N RIDGEVILLE CITY**


---

**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
07-00-033-103-023	0.00	0.00	21.43	21.43	0.00	0.00	21.43
07-00-033-103-024	0.00	0.00	21.43	21.43	0.00	0.00	21.43
07-00-033-103-025	0.00	0.00	29.82	29.82	0.00	0.00	29.82
07-00-033-103-026	0.00	0.00	29.82	29.82	0.00	0.00	29.82
07-00-033-103-027	0.00	0.00	29.82	29.82	0.00	0.00	29.82
07-00-033-103-028	0.00	0.00	29.82	29.82	0.00	0.00	29.82
07-00-033-103-030	0.00	0.00	29.82	29.82	0.00	0.00	29.82
07-00-033-103-031	0.00	0.00	21.43	21.43	0.00	0.00	21.43
07-00-033-103-033	0.00	0.00	21.43	21.43	0.00	0.00	21.43
07-00-033-103-034	0.00	0.00	21.43	21.43	0.00	0.00	21.43
07-00-033-103-035	0.00	0.00	21.43	21.43	0.00	0.00	21.43
07-00-033-103-036	0.00	0.00	21.43	21.43	0.00	0.00	21.43
07-00-033-103-037	0.00	0.00	21.43	21.43	0.00	0.00	21.43
07-00-033-103-038	0.00	0.00	29.82	29.82	0.00	0.00	29.82
07-00-033-103-040	0.00	0.00	29.82	29.82	0.00	0.00	29.82
07-00-033-103-041	0.00	0.00	29.82	29.82	0.00	0.00	29.82
07-00-033-103-042	0.00	0.00	29.82	29.82	0.00	0.00	29.82
07-00-033-103-043	0.00	0.00	29.82	29.82	0.00	0.00	29.82
07-00-033-103-044	0.00	0.00	29.82	29.82	0.00	0.00	29.82
07-00-033-103-045	0.00	0.00	21.43	21.43	0.00	0.00	21.43
07-00-033-104-002	0.00	0.00	29.82	29.82	0.00	0.00	29.82
07-00-033-104-003	0.00	0.00	29.82	29.82	0.00	0.00	29.82
07-00-033-104-004	0.00	0.00	29.82	29.82	0.00	0.00	29.82
07-00-033-104-006	0.00	0.00	29.82	29.82	0.00	0.00	29.82
07-00-033-104-007	0.00	0.00	21.43	21.43	0.00	0.00	21.43

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

---

**Political Subdivision: 55610 - N RIDGEVILLE CITY**


---

**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
07-00-033-104-008	0.00	0.00	21.43	21.43	0.00	0.00	21.43
07-00-033-104-009	0.00	0.00	21.43	21.43	0.00	0.00	21.43
07-00-033-104-010	0.00	0.00	21.43	21.43	0.00	0.00	21.43
07-00-033-104-011	0.00	0.00	21.43	21.43	0.00	0.00	21.43
07-00-033-104-012	0.00	0.00	21.43	21.43	0.00	0.00	21.43
07-00-033-104-013	0.00	0.00	21.43	21.43	0.00	0.00	21.43
07-00-033-104-014	0.00	0.00	21.43	21.43	0.00	0.00	21.43
07-00-033-104-016	0.00	0.00	21.43	21.43	0.00	0.00	21.43
07-00-033-104-017	0.00	0.00	21.43	21.43	0.00	0.00	21.43
07-00-033-104-018	0.00	0.00	21.43	21.43	0.00	0.00	21.43
07-00-033-104-019	0.00	0.00	21.43	21.43	0.00	0.00	21.43
07-00-033-104-020	0.00	0.00	21.43	21.43	0.00	0.00	21.43
07-00-033-104-021	0.00	0.00	21.43	21.43	0.00	0.00	21.43
07-00-033-104-022	0.00	0.00	21.43	21.43	0.00	0.00	21.43
07-00-033-104-024	0.00	0.00	21.43	21.43	0.00	0.00	21.43
07-00-033-104-025	0.00	0.00	21.43	21.43	0.00	0.00	21.43
07-00-033-104-026	0.00	0.00	21.43	21.43	0.00	0.00	21.43
07-00-033-104-027	0.00	0.00	21.43	21.43	0.00	0.00	21.43
07-00-033-104-028	0.00	0.00	21.43	21.43	0.00	0.00	21.43
07-00-033-104-029	0.00	0.00	21.43	21.43	0.00	0.00	21.43
07-00-033-104-030	0.00	0.00	21.43	21.43	0.00	0.00	21.43
07-00-033-104-031	0.00	0.00	21.43	21.43	0.00	0.00	21.43
07-00-033-104-033	0.00	0.00	21.43	21.43	0.00	0.00	21.43
07-00-033-104-034	0.00	0.00	21.43	21.43	0.00	0.00	21.43
07-00-033-104-035	0.00	0.00	21.43	21.43	0.00	0.00	21.43

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

---

**Political Subdivision: 55610 - N RIDGEVILLE CITY**


---

**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
07-00-033-104-036	0.00	0.00	21.43	21.43	0.00	0.00	21.43
07-00-033-104-037	0.00	0.00	21.43	21.43	0.00	0.00	21.43
07-00-033-104-038	0.00	0.00	21.43	21.43	0.00	0.00	21.43
07-00-033-104-039	0.00	0.00	21.43	21.43	0.00	0.00	21.43
07-00-033-104-040	0.00	0.00	21.43	21.43	0.00	0.00	21.43
07-00-033-104-042	0.00	0.00	21.43	21.43	0.00	0.00	21.43
07-00-033-104-043	0.00	0.00	21.43	21.43	0.00	0.00	21.43
07-00-033-104-044	0.00	0.00	21.43	21.43	0.00	0.00	21.43
07-00-033-104-046	0.00	0.00	26.95	26.95	0.00	0.00	26.95
07-00-033-104-047	0.00	0.00	21.43	21.43	0.00	0.00	21.43
07-00-033-104-048	0.00	0.00	21.43	21.43	0.00	0.00	21.43
07-00-033-104-049	0.00	0.00	21.43	21.43	0.00	0.00	21.43
07-00-033-104-050	0.00	0.00	21.43	21.43	0.00	0.00	21.43
07-00-033-104-051	0.00	0.00	21.43	21.43	0.00	0.00	21.43
07-00-033-104-054	0.00	0.00	21.43	21.43	0.00	0.00	21.43
07-00-033-104-055	0.00	0.00	21.43	21.43	0.00	0.00	21.43
07-00-033-104-056	0.00	0.00	21.43	21.43	0.00	0.00	21.43
07-00-033-104-057	0.00	0.00	21.43	21.43	0.00	0.00	21.43
07-00-033-104-058	0.00	0.00	21.43	21.43	0.00	0.00	21.43
07-00-033-104-059	0.00	0.00	21.43	21.43	0.00	0.00	21.43
07-00-033-104-060	0.00	0.00	21.43	21.43	0.00	0.00	21.43
07-00-033-104-061	0.00	0.00	21.43	21.43	0.00	0.00	21.43
07-00-033-104-063	0.00	0.00	21.43	21.43	0.00	0.00	21.43
07-00-033-104-064	0.00	0.00	21.43	21.43	0.00	0.00	21.43
07-00-033-104-065	0.00	0.00	21.43	21.43	0.00	0.00	21.43

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

---

**Political Subdivision: 55610 - N RIDGEVILLE CITY**


---

**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
07-00-033-104-066	0.00	0.00	21.43	21.43	0.00	0.00	21.43
07-00-033-104-067	0.00	0.00	21.43	21.43	0.00	0.00	21.43
07-00-033-104-068	0.00	0.00	21.43	21.43	0.00	0.00	21.43
07-00-033-104-069	0.00	0.00	21.43	21.43	0.00	0.00	21.43
07-00-033-104-072	0.00	0.00	21.43	21.43	0.00	0.00	21.43
07-00-033-105-002	0.00	0.00	47.39	47.39	0.00	0.00	47.39
07-00-033-105-003	0.00	0.00	47.39	47.39	0.00	0.00	47.39
07-00-033-105-004	0.00	0.00	47.39	47.39	0.00	0.00	47.39
07-00-033-105-005	0.00	0.00	47.39	47.39	0.00	0.00	47.39
07-00-033-105-006	0.00	0.00	47.39	47.39	0.00	0.00	47.39
07-00-033-105-007	0.00	0.00	47.39	47.39	0.00	0.00	47.39
07-00-033-105-008	0.00	0.00	47.39	47.39	0.00	0.00	47.39
07-00-033-105-009	0.00	0.00	47.39	47.39	0.00	0.00	47.39
07-00-033-105-011	0.00	0.00	47.39	47.39	0.00	0.00	47.39
07-00-033-105-012	0.00	0.00	47.39	47.39	0.00	0.00	47.39
07-00-033-105-015	0.00	0.00	47.39	47.39	0.00	0.00	47.39
07-00-033-105-016	0.00	0.00	47.39	47.39	0.00	0.00	47.39
07-00-033-105-017	0.00	0.00	47.39	47.39	0.00	0.00	47.39
07-00-033-105-018	0.00	0.00	47.39	47.39	0.00	0.00	47.39
07-00-033-105-019	0.00	0.00	47.39	47.39	0.00	0.00	47.39
07-00-033-105-020	0.00	0.00	47.39	47.39	0.00	0.00	47.39
07-00-033-105-022	0.00	0.00	47.39	47.39	0.00	0.00	47.39
07-00-033-105-023	0.00	0.00	47.39	47.39	0.00	0.00	47.39
07-00-033-105-024	0.00	0.00	47.39	47.39	0.00	0.00	47.39
07-00-033-105-025	0.00	52.13	47.39	99.52	0.00	0.00	99.52



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

---

**Political Subdivision: 55610 - N RIDGEVILLE CITY**


---

**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
07-00-033-105-026	0.00	0.00	47.39	47.39	0.00	0.00	47.39
07-00-033-106-002	0.00	0.00	47.39	47.39	0.00	0.00	47.39
07-00-033-106-003	0.00	0.00	47.39	47.39	0.00	0.00	47.39
07-00-033-106-005	0.00	0.00	47.39	47.39	0.00	0.00	47.39
07-00-033-106-009	0.00	0.00	47.39	47.39	0.00	0.00	47.39
07-00-033-106-010	0.00	0.00	47.39	47.39	0.00	0.00	47.39
07-00-033-106-011	0.00	0.00	47.39	47.39	0.00	0.00	47.39
07-00-033-106-012	0.00	0.00	47.39	47.39	0.00	0.00	47.39
07-00-033-106-013	0.00	0.00	47.39	47.39	0.00	0.00	47.39
07-00-033-106-014	0.00	0.00	47.39	47.39	0.00	0.00	47.39
07-00-033-106-016	0.00	0.00	47.39	47.39	0.00	0.00	47.39
07-00-033-106-017	0.00	0.00	47.39	47.39	0.00	0.00	47.39
07-00-033-106-018	0.00	0.00	47.39	47.39	0.00	0.00	47.39
07-00-033-106-019	0.00	0.00	47.39	47.39	0.00	0.00	47.39
07-00-033-107-002	0.00	0.00	47.39	47.39	0.00	0.00	47.39
07-00-033-107-003	0.00	0.00	47.39	47.39	0.00	0.00	47.39
07-00-033-107-004	0.00	0.00	47.39	47.39	0.00	0.00	47.39
07-00-033-107-005	0.00	0.00	47.39	47.39	0.00	0.00	47.39
07-00-033-107-008	0.00	0.00	47.39	47.39	0.00	0.00	47.39
07-00-033-107-009	0.00	0.00	47.39	47.39	0.00	0.00	47.39
07-00-033-107-010	0.00	0.00	47.39	47.39	0.00	0.00	47.39
07-00-033-107-013	0.00	0.00	47.39	47.39	0.00	0.00	47.39
07-00-033-108-001	0.00	0.00	47.39	47.39	0.00	0.00	47.39
07-00-033-108-004	0.00	0.00	47.39	47.39	0.00	0.00	47.39
07-00-033-108-005	0.00	0.00	47.39	47.39	0.00	0.00	47.39

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

---

**Political Subdivision: 55610 - N RIDGEVILLE CITY**


---

**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
07-00-033-108-007	0.00	52.13	47.39	99.52	0.00	0.00	99.52
07-00-033-108-008	0.00	0.00	47.39	47.39	0.00	0.00	47.39
07-00-033-108-009	0.00	0.00	47.39	47.39	0.00	0.00	47.39
07-00-033-108-010	0.00	0.00	47.39	47.39	0.00	0.00	47.39
07-00-033-108-011	0.00	0.00	47.39	47.39	0.00	0.00	47.39
07-00-033-109-003	0.00	0.00	47.39	47.39	0.00	0.00	47.39
07-00-033-109-004	0.00	0.00	47.39	47.39	0.00	0.00	47.39
07-00-033-109-005	0.00	0.00	47.39	47.39	0.00	0.00	47.39
07-00-033-109-006	0.00	0.00	47.39	47.39	0.00	0.00	47.39
07-00-033-109-007	0.00	0.00	47.39	47.39	0.00	0.00	47.39
07-00-033-109-008	0.00	0.00	47.39	47.39	0.00	0.00	47.39
07-00-033-109-009	0.00	0.00	47.39	47.39	0.00	0.00	47.39
07-00-033-109-010	0.00	0.00	47.39	47.39	0.00	0.00	47.39
07-00-033-109-011	0.00	0.00	47.39	47.39	0.00	0.00	47.39
07-00-033-109-012	0.00	0.00	47.39	47.39	0.00	0.00	47.39
07-00-033-109-013	0.00	0.00	47.39	47.39	0.00	0.00	47.39
07-00-033-109-014	0.00	0.00	47.39	47.39	0.00	0.00	47.39
07-00-033-110-003	0.00	0.00	30.68	30.68	0.00	0.00	30.68
07-00-033-110-004	0.00	0.00	30.68	30.68	0.00	0.00	30.68
07-00-033-110-005	0.00	0.00	30.68	30.68	0.00	0.00	30.68
07-00-033-110-006	0.00	0.00	30.68	30.68	0.00	0.00	30.68
07-00-033-110-007	0.00	0.00	30.68	30.68	0.00	0.00	30.68
07-00-033-110-008	0.00	0.00	21.43	21.43	0.00	0.00	21.43
07-00-033-110-009	0.00	0.00	21.43	21.43	0.00	0.00	21.43
07-00-033-110-011	0.00	0.00	21.43	21.43	0.00	0.00	21.43

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

---

**Political Subdivision: 55610 - N RIDGEVILLE CITY**


---

**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
07-00-033-110-012	0.00	0.00	21.43	21.43	0.00	0.00	21.43
07-00-033-110-013	0.00	0.00	21.43	21.43	0.00	0.00	21.43
07-00-033-110-014	0.00	0.00	21.43	21.43	0.00	0.00	21.43
07-00-033-110-015	0.00	0.00	21.43	21.43	0.00	0.00	21.43
07-00-033-110-016	0.00	0.00	21.43	21.43	0.00	0.00	21.43
07-00-033-110-017	0.00	0.00	21.43	21.43	0.00	0.00	21.43
07-00-033-110-018	0.00	0.00	21.43	21.43	0.00	0.00	21.43
07-00-033-110-020	0.00	0.00	21.43	21.43	0.00	0.00	21.43
07-00-033-110-021	0.00	0.00	21.43	21.43	0.00	0.00	21.43
07-00-033-111-001	0.00	0.00	30.68	30.68	0.00	0.00	30.68
07-00-033-111-002	0.00	0.00	30.68	30.68	0.00	0.00	30.68
07-00-033-111-004	0.00	0.00	30.68	30.68	0.00	0.00	30.68
07-00-033-111-005	0.00	0.00	30.68	30.68	0.00	0.00	30.68
07-00-033-111-006	0.00	0.00	30.68	30.68	0.00	0.00	30.68
07-00-033-111-007	0.00	0.00	30.68	30.68	0.00	0.00	30.68
07-00-033-111-008	0.00	0.00	34.46	34.46	0.00	0.00	34.46
07-00-033-112-001	0.00	0.00	32.46	32.46	0.00	0.00	32.46
07-00-033-112-003	0.00	0.00	32.46	32.46	0.00	0.00	32.46
07-00-033-112-004	0.00	0.00	32.46	32.46	0.00	0.00	32.46
07-00-033-112-006	0.00	0.00	32.46	32.46	0.00	0.00	32.46
07-00-033-112-008	0.00	0.00	32.46	32.46	0.00	0.00	32.46
07-00-033-112-009	0.00	0.00	32.46	32.46	0.00	0.00	32.46
07-00-033-112-010	0.00	0.00	32.46	32.46	0.00	0.00	32.46
07-00-033-112-011	0.00	0.00	30.68	30.68	0.00	0.00	30.68
07-00-033-112-012	0.00	0.00	30.68	30.68	0.00	0.00	30.68

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

---

**Political Subdivision: 55610 - N RIDGEVILLE CITY**


---

**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
07-00-033-112-019	0.00	0.00	27.03	27.03	0.00	0.00	27.03
07-00-033-112-020	0.00	0.00	27.03	27.03	0.00	0.00	27.03
07-00-033-112-022	0.00	0.00	27.03	27.03	0.00	0.00	27.03
07-00-033-112-023	0.00	0.00	27.03	27.03	0.00	0.00	27.03
07-00-033-112-024	0.00	0.00	27.03	27.03	0.00	0.00	27.03
07-00-033-112-025	0.00	0.00	27.03	27.03	0.00	0.00	27.03
07-00-033-112-026	0.00	0.00	27.03	27.03	0.00	0.00	27.03
07-00-033-112-027	0.00	0.00	27.03	27.03	0.00	0.00	27.03
07-00-033-112-028	0.00	0.00	27.03	27.03	0.00	0.00	27.03
07-00-033-112-030	0.00	0.00	27.03	27.03	0.00	0.00	27.03
07-00-033-112-031	0.00	0.00	27.03	27.03	0.00	0.00	27.03
07-00-033-112-033	0.00	0.00	27.03	27.03	0.00	0.00	27.03
07-00-033-112-034	0.00	0.00	27.03	27.03	0.00	0.00	27.03
07-00-033-112-035	0.00	0.00	27.03	27.03	0.00	0.00	27.03
07-00-033-112-036	0.00	0.00	27.03	27.03	0.00	0.00	27.03
07-00-033-112-037	0.00	0.00	27.03	27.03	0.00	0.00	27.03
07-00-033-112-038	0.00	0.00	27.03	27.03	0.00	0.00	27.03
07-00-033-112-040	0.00	0.00	27.03	27.03	0.00	0.00	27.03
07-00-033-112-041	0.00	0.00	27.03	27.03	0.00	0.00	27.03
07-00-033-112-042	0.00	0.00	27.03	27.03	0.00	0.00	27.03
07-00-033-112-044	0.00	0.00	2,809.66	2,809.66	0.00	0.00	2,809.66
07-00-033-113-002	0.00	0.00	30.68	30.68	0.00	0.00	30.68
07-00-033-113-003	0.00	0.00	30.68	30.68	0.00	0.00	30.68
07-00-033-113-004	0.00	0.00	21.43	21.43	0.00	0.00	21.43
07-00-033-113-005	0.00	0.00	21.43	21.43	0.00	0.00	21.43

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

---

**Political Subdivision: 55610 - N RIDGEVILLE CITY**


---

**Project # 30128 - SAN SEW/WESTERLY TRUNK IMP/#13**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-033-114-001	0.00	0.00	21.43	21.43	0.00	0.00	21.43
07-00-033-114-002	0.00	0.00	21.43	21.43	0.00	0.00	21.43
07-00-033-114-004	0.00	0.00	21.43	21.43	0.00	0.00	21.43
07-00-033-114-005	0.00	0.00	21.43	21.43	0.00	0.00	21.43
07-00-033-114-006	0.00	0.00	21.43	21.43	0.00	0.00	21.43
07-00-033-114-007	0.00	0.00	21.43	21.43	0.00	0.00	21.43
07-00-033-114-008	0.00	0.00	21.43	21.43	0.00	0.00	21.43
07-00-033-114-009	0.00	0.00	21.43	21.43	0.00	0.00	21.43
07-00-033-114-010	0.00	0.00	21.43	21.43	0.00	0.00	21.43
07-00-033-114-011	0.00	0.00	21.43	21.43	0.00	0.00	21.43
07-00-033-114-014	0.00	0.00	691.88	691.88	0.00	0.00	691.88
07-00-033-115-003	0.00	0.00	21.43	21.43	0.00	0.00	21.43
07-00-033-115-004	0.00	0.00	21.43	21.43	0.00	0.00	21.43
07-00-033-115-005	0.00	0.00	21.43	21.43	0.00	0.00	21.43
07-00-033-115-006	0.00	0.00	21.43	21.43	0.00	0.00	21.43
07-00-033-115-007	0.00	0.00	21.43	21.43	0.00	0.00	21.43
07-00-033-115-008	0.00	0.00	21.43	21.43	0.00	0.00	21.43
07-00-033-115-010	0.00	0.00	21.43	21.43	0.00	0.00	21.43
07-00-033-115-011	0.00	0.00	21.43	21.43	0.00	0.00	21.43
07-00-033-115-012	0.00	0.00	21.43	21.43	0.00	0.00	21.43
07-00-033-115-013	0.00	0.00	21.43	21.43	0.00	0.00	21.43
07-00-033-115-014	0.00	0.00	21.43	21.43	0.00	0.00	21.43
07-00-033-115-015	0.00	0.00	21.43	21.43	0.00	0.00	21.43
07-00-033-115-016	0.00	0.00	21.43	21.43	0.00	0.00	21.43
07-00-033-115-017	0.00	0.00	21.43	21.43	0.00	0.00	21.43

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

---

**Political Subdivision: 55610 - N RIDGEVILLE CITY**


---

**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
07-00-033-115-018	0.00	0.00	21.43	21.43	0.00	0.00	21.43
07-00-033-115-019	0.00	0.00	21.43	21.43	0.00	0.00	21.43
07-00-033-115-020	0.00	0.00	26.95	26.95	0.00	0.00	26.95
07-00-033-115-021	0.00	0.00	26.95	26.95	0.00	0.00	26.95
07-00-033-115-022	0.00	0.00	26.95	26.95	0.00	0.00	26.95
07-00-033-115-024	0.00	0.00	26.95	26.95	0.00	0.00	26.95
07-00-033-115-025	0.00	0.00	26.95	26.95	0.00	0.00	26.95
07-00-033-115-026	0.00	0.00	21.43	21.43	0.00	0.00	21.43
07-00-033-115-027	0.00	0.00	26.95	26.95	0.00	0.00	26.95
07-00-033-115-028	0.00	0.00	26.95	26.95	0.00	0.00	26.95
07-00-033-115-029	0.00	0.00	26.95	26.95	0.00	0.00	26.95
07-00-033-115-031	0.00	0.00	26.95	26.95	0.00	0.00	26.95
07-00-033-115-032	0.00	0.00	26.95	26.95	0.00	0.00	26.95
07-00-033-115-033	0.00	0.00	26.95	26.95	0.00	0.00	26.95
07-00-033-116-001	0.00	0.00	26.95	26.95	0.00	0.00	26.95
07-00-033-116-002	0.00	0.00	26.95	26.95	0.00	0.00	26.95
07-00-033-117-001	0.00	0.00	26.95	26.95	0.00	0.00	26.95
07-00-033-117-002	0.00	0.00	26.95	26.95	0.00	0.00	26.95
07-00-033-117-003	0.00	0.00	26.95	26.95	0.00	0.00	26.95
07-00-033-117-004	0.00	0.00	21.43	21.43	0.00	0.00	21.43
07-00-033-117-005	0.00	0.00	21.43	21.43	0.00	0.00	21.43
07-00-033-117-006	0.00	0.00	21.43	21.43	0.00	0.00	21.43
07-00-033-117-007	0.00	0.00	21.43	21.43	0.00	0.00	21.43
07-00-033-117-008	0.00	0.00	21.43	21.43	0.00	0.00	21.43
07-00-033-117-009	0.00	0.00	21.43	21.43	0.00	0.00	21.43

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

---

**Political Subdivision: 55610 - N RIDGEVILLE CITY**


---

**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
07-00-033-117-010	0.00	0.00	21.43	21.43	0.00	0.00	21.43
07-00-033-117-011	0.00	0.00	21.43	21.43	0.00	0.00	21.43
07-00-033-117-012	0.00	0.00	21.43	21.43	0.00	0.00	21.43
07-00-033-117-013	0.00	0.00	21.43	21.43	0.00	0.00	21.43
07-00-033-117-014	0.00	0.00	21.43	21.43	0.00	0.00	21.43
07-00-033-117-015	0.00	0.00	21.43	21.43	0.00	0.00	21.43
07-00-033-117-016	0.00	0.00	21.43	21.43	0.00	0.00	21.43
07-00-033-117-017	0.00	0.00	21.43	21.43	0.00	0.00	21.43
07-00-033-117-018	0.00	0.00	21.43	21.43	0.00	0.00	21.43
07-00-033-117-019	0.00	0.00	21.43	21.43	0.00	0.00	21.43
07-00-033-117-020	0.00	0.00	21.43	21.43	0.00	0.00	21.43
07-00-033-117-021	0.00	0.00	21.43	21.43	0.00	0.00	21.43
07-00-033-117-022	0.00	0.00	21.43	21.43	0.00	0.00	21.43
07-00-033-117-025	0.00	0.00	122.04	122.04	0.00	0.00	122.04
07-00-033-117-026	0.00	0.00	21.49	21.49	0.00	0.00	21.49
07-00-033-118-001	0.00	0.00	21.43	21.43	0.00	0.00	21.43
07-00-033-118-002	0.00	0.00	21.43	21.43	0.00	0.00	21.43
07-00-033-118-003	0.00	0.00	21.43	21.43	0.00	0.00	21.43
07-00-033-118-004	0.00	0.00	21.43	21.43	0.00	0.00	21.43
07-00-033-119-001	0.00	0.00	21.43	21.43	0.00	0.00	21.43
07-00-033-119-002	0.00	0.00	21.43	21.43	0.00	0.00	21.43
07-00-033-119-003	0.00	0.00	21.43	21.43	0.00	0.00	21.43
07-00-033-119-004	0.00	0.00	21.43	21.43	0.00	0.00	21.43
07-00-033-120-001	0.00	0.00	520.84	520.84	0.00	0.00	520.84
07-00-033-124-001	0.00	0.00	27.03	27.03	0.00	0.00	27.03

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

---

**Political Subdivision: 55610 - N RIDGEVILLE CITY**


---

**Project # 30128 - SAN SEW/WESTERLY TRUNK IMP/#13**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-033-124-003	0.00	0.00	27.03	27.03	0.00	0.00	27.03
07-00-033-124-004	0.00	0.00	27.03	27.03	0.00	0.00	27.03
07-00-033-124-005	0.00	0.00	27.03	27.03	0.00	0.00	27.03
07-00-033-124-006	0.00	0.00	27.03	27.03	0.00	0.00	27.03
07-00-034-000-007	0.00	0.00	133.52	133.52	0.00	0.00	133.52
07-00-034-000-098	0.00	0.00	179.55	179.55	0.00	0.00	179.55
07-00-034-000-121	0.00	0.00	754.56	754.56	0.00	0.00	754.56
07-00-034-000-133	0.00	0.00	70.13	70.13	0.00	0.00	70.13
07-00-035-102-076	0.00	0.00	67.39	67.39	0.00	0.00	67.39
07-00-035-102-077	0.00	0.00	67.39	67.39	0.00	0.00	67.39
07-00-035-102-078	0.00	0.00	67.39	67.39	0.00	0.00	67.39
07-00-035-102-079	0.00	0.00	67.39	67.39	0.00	0.00	67.39
07-00-035-102-103	0.00	0.00	31.36	31.36	0.00	0.00	31.36
07-00-035-102-104	0.00	0.00	31.36	31.36	0.00	0.00	31.36
07-00-035-102-105	0.00	0.00	31.36	31.36	0.00	0.00	31.36
07-00-035-102-106	0.00	0.00	31.36	31.36	0.00	0.00	31.36
07-00-035-102-107	0.00	0.00	31.36	31.36	0.00	0.00	31.36
07-00-035-102-109	0.00	0.00	31.36	31.36	0.00	0.00	31.36
07-00-035-102-110	0.00	0.00	31.36	31.36	0.00	0.00	31.36
07-00-035-102-111	0.00	0.00	31.36	31.36	0.00	0.00	31.36
07-00-035-102-112	0.00	0.00	31.36	31.36	0.00	0.00	31.36
07-00-035-102-113	0.00	0.00	31.36	31.36	0.00	0.00	31.36
07-00-035-102-114	0.00	34.50	31.36	65.86	0.00	0.00	65.86
07-00-035-102-116	0.00	0.00	31.36	31.36	0.00	0.00	31.36
07-00-035-102-117	0.00	0.00	31.36	31.36	0.00	0.00	31.36



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

---

**Political Subdivision: 55610 - N RIDGEVILLE CITY**


---

**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
07-00-035-102-119	0.00	0.00	31.36	31.36	0.00	0.00	31.36
07-00-035-102-120	0.00	0.00	31.36	31.36	0.00	0.00	31.36
07-00-035-102-122	0.00	0.00	31.36	31.36	0.00	0.00	31.36
07-00-035-102-123	0.00	0.00	31.36	31.36	0.00	0.00	31.36
07-00-035-102-124	0.00	0.00	31.32	31.32	0.00	0.00	31.32
07-00-035-102-127	0.00	1,499.94	1,363.58	2,863.52	0.00	0.00	2,863.52
07-00-035-102-128	0.00	0.00	3,191.49	3,191.49	0.00	0.00	3,191.49
07-00-035-102-129	0.00	0.00	143.73	143.73	0.00	0.00	143.73
07-00-035-104-002	0.00	0.00	67.39	67.39	0.00	0.00	67.39
07-00-035-104-006	0.00	0.00	67.39	67.39	0.00	0.00	67.39
07-00-035-104-013	0.00	0.00	53.01	53.01	0.00	0.00	53.01
07-00-035-104-017	0.00	0.00	67.39	67.39	0.00	0.00	67.39
07-00-035-104-018	0.00	0.00	67.39	67.39	0.00	0.00	67.39
07-00-035-104-019	0.00	0.00	67.39	67.39	0.00	0.00	67.39
07-00-035-104-020	0.00	0.00	67.39	67.39	0.00	0.00	67.39
07-00-035-104-024	0.00	0.00	53.01	53.01	0.00	0.00	53.01
07-00-035-104-025	0.00	0.00	53.01	53.01	0.00	0.00	53.01
07-00-035-104-031	0.00	0.00	53.01	53.01	0.00	0.00	53.01
07-00-035-104-033	0.00	0.00	53.01	53.01	0.00	0.00	53.01
07-00-035-104-037	0.00	0.00	53.01	53.01	0.00	0.00	53.01
07-00-035-104-038	0.00	0.00	53.01	53.01	0.00	0.00	53.01
07-00-035-104-040	0.00	0.00	67.39	67.39	0.00	0.00	67.39
07-00-035-104-041	0.00	0.00	12.35	12.35	0.00	0.00	12.35
07-00-035-104-042	0.00	0.00	67.39	67.39	0.00	0.00	67.39
07-00-035-104-043	0.00	0.00	67.39	67.39	0.00	0.00	67.39

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

---

**Political Subdivision: 55610 - N RIDGEVILLE CITY**


---

**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
07-00-035-104-045	0.00	0.00	67.39	67.39	0.00	0.00	67.39
07-00-035-104-049	0.00	0.00	53.01	53.01	0.00	0.00	53.01
07-00-035-104-050	0.00	0.00	53.01	53.01	0.00	0.00	53.01
07-00-035-104-051	0.00	0.00	53.01	53.01	0.00	0.00	53.01
07-00-036-000-054	0.00	0.00	38.04	38.04	0.00	0.00	38.04
07-00-036-000-056	0.00	0.00	41.95	41.95	0.00	0.00	41.95
07-00-036-000-058	0.00	0.00	41.95	41.95	0.00	0.00	41.95
07-00-036-000-059	0.00	0.00	41.95	41.95	0.00	0.00	41.95
07-00-036-000-061	0.00	0.00	41.95	41.95	0.00	0.00	41.95
07-00-036-000-062	0.00	0.00	41.95	41.95	0.00	0.00	41.95
07-00-036-000-063	0.00	0.00	41.95	41.95	0.00	0.00	41.95
07-00-036-000-065	0.00	0.00	41.95	41.95	0.00	0.00	41.95
07-00-036-000-066	0.00	0.00	41.95	41.95	0.00	0.00	41.95
07-00-036-000-077	0.00	0.00	38.04	38.04	0.00	0.00	38.04
07-00-036-000-079	0.00	0.00	38.04	38.04	0.00	0.00	38.04
07-00-036-000-082	0.00	0.00	38.04	38.04	0.00	0.00	38.04
07-00-036-000-098	0.00	0.00	38.04	38.04	0.00	0.00	38.04
07-00-036-000-116	0.00	0.00	41.95	41.95	0.00	0.00	41.95
07-00-036-000-117	0.00	0.00	41.95	41.95	0.00	0.00	41.95
07-00-036-000-118	0.00	0.00	41.95	41.95	0.00	0.00	41.95
07-00-036-000-140	0.00	0.00	41.95	41.95	0.00	0.00	41.95
07-00-036-000-141	0.00	0.00	41.95	41.95	0.00	0.00	41.95
07-00-036-000-145	0.00	0.00	41.95	41.95	0.00	0.00	41.95
07-00-036-000-147	0.00	0.00	41.95	41.95	0.00	0.00	41.95
07-00-036-000-148	0.00	0.00	41.95	41.95	0.00	0.00	41.95

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

---

**Political Subdivision: 55610 - N RIDGEVILLE CITY**


---

**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
07-00-036-000-149	0.00	0.00	41.95	41.95	0.00	0.00	41.95
07-00-036-000-161	0.00	0.00	38.04	38.04	0.00	0.00	38.04
07-00-036-000-163	0.00	0.00	38.04	38.04	0.00	0.00	38.04
07-00-036-000-179	0.00	0.00	41.95	41.95	0.00	0.00	41.95
07-00-036-000-180	0.00	0.00	41.95	41.95	0.00	0.00	41.95
07-00-036-000-181	0.00	0.00	41.95	41.95	0.00	0.00	41.95
07-00-036-000-182	0.00	0.00	41.95	41.95	0.00	0.00	41.95
07-00-036-000-184	0.00	0.00	41.95	41.95	0.00	0.00	41.95
07-00-036-000-185	0.00	0.00	41.95	41.95	0.00	0.00	41.95
07-00-036-000-189	0.00	0.00	38.04	38.04	0.00	0.00	38.04
07-00-036-000-192	0.00	0.00	41.95	41.95	0.00	0.00	41.95
07-00-036-000-193	0.00	0.00	41.95	41.95	0.00	0.00	41.95
07-00-036-000-194	0.00	0.00	41.95	41.95	0.00	0.00	41.95
07-00-036-000-246	0.00	0.00	41.95	41.95	0.00	0.00	41.95
07-00-036-000-247	0.00	0.00	41.95	41.95	0.00	0.00	41.95
07-00-036-000-252	0.00	0.00	38.04	38.04	0.00	0.00	38.04
07-00-036-000-254	0.00	0.00	38.04	38.04	0.00	0.00	38.04
07-00-036-000-255	0.00	0.00	38.04	38.04	0.00	0.00	38.04
07-00-036-000-257	0.00	0.00	38.04	38.04	0.00	0.00	38.04
07-00-036-000-260	0.00	0.00	38.04	38.04	0.00	0.00	38.04
07-00-036-000-261	0.00	0.00	38.04	38.04	0.00	0.00	38.04
07-00-036-000-263	0.00	0.00	38.04	38.04	0.00	0.00	38.04
07-00-036-000-265	0.00	0.00	38.04	38.04	0.00	0.00	38.04
07-00-036-000-267	0.00	0.00	38.04	38.04	0.00	0.00	38.04
07-00-036-000-268	0.00	0.00	38.04	38.04	0.00	0.00	38.04

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

---

**Political Subdivision: 55610 - N RIDGEVILLE CITY**


---

**Project # 30128 - SAN SEW/WESTERLY TRUNK IMP/#13**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-036-000-270	0.00	0.00	38.04	38.04	0.00	0.00	38.04
07-00-036-000-277	0.00	0.00	14.12	14.12	0.00	0.00	14.12
07-00-036-000-279	0.00	0.00	38.04	38.04	0.00	0.00	38.04
07-00-036-000-281	0.00	0.00	38.04	38.04	0.00	0.00	38.04
07-00-036-000-282	0.00	0.00	38.04	38.04	0.00	0.00	38.04
07-00-036-000-283	0.00	0.00	38.04	38.04	0.00	0.00	38.04
07-00-036-000-285	0.00	0.00	38.04	38.04	0.00	0.00	38.04
07-00-036-000-286	0.00	0.00	38.04	38.04	0.00	0.00	38.04
07-00-036-000-287	0.00	0.00	38.04	38.04	0.00	0.00	38.04
07-00-036-701-001	0.00	0.00	38.04	38.04	0.00	0.00	38.04
07-00-036-701-002	0.00	0.00	38.04	38.04	0.00	0.00	38.04
07-00-036-701-003	0.00	0.00	38.04	38.04	0.00	0.00	38.04
07-00-036-701-004	0.00	0.00	38.04	38.04	0.00	0.00	38.04
07-00-036-702-001	0.00	0.00	38.04	38.04	0.00	0.00	38.04
07-00-036-702-002	0.00	0.00	38.04	38.04	0.00	0.00	38.04
07-00-036-703-001	0.00	0.00	38.04	38.04	0.00	0.00	38.04
07-00-036-703-004	0.00	0.00	38.04	38.04	0.00	0.00	38.04
07-00-036-703-005	0.00	0.00	38.04	38.04	0.00	0.00	38.04
07-00-036-703-006	0.00	0.00	38.04	38.04	0.00	0.00	38.04
07-00-036-704-001	0.00	0.00	38.04	38.04	0.00	0.00	38.04
07-00-036-704-004	0.00	0.00	38.04	38.04	0.00	0.00	38.04
07-00-036-704-008	0.00	0.00	38.04	38.04	0.00	0.00	38.04
07-00-036-705-001	0.00	0.00	36.10	36.10	0.00	0.00	36.10
07-00-036-705-002	0.00	0.00	38.04	38.04	0.00	0.00	38.04
07-00-036-705-004	0.00	0.00	38.04	38.04	0.00	0.00	38.04

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

---

**Political Subdivision: 55610 - N RIDGEVILLE CITY**


---

**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
07-00-036-707-001	0.00	0.00	38.04	38.04	0.00	0.00	38.04
07-00-036-708-001	0.00	0.00	38.04	38.04	0.00	0.00	38.04
07-00-036-708-002	0.00	0.00	38.04	38.04	0.00	0.00	38.04
07-00-036-709-003	0.00	0.00	38.04	38.04	0.00	0.00	38.04
07-00-036-710-001	0.00	0.00	38.04	38.04	0.00	0.00	38.04
07-00-036-710-002	0.00	0.00	38.04	38.04	0.00	0.00	38.04
07-00-037-000-072	0.00	0.00	51.46	51.46	0.00	0.00	51.46
07-00-037-000-073	0.00	0.00	51.46	51.46	0.00	0.00	51.46
07-00-037-000-074	0.00	0.00	36.63	36.63	0.00	0.00	36.63
07-00-037-000-076	0.00	0.00	36.63	36.63	0.00	0.00	36.63
07-00-037-000-077	0.00	0.00	36.63	36.63	0.00	0.00	36.63
07-00-037-000-078	0.00	0.00	36.63	36.63	0.00	0.00	36.63
07-00-037-000-079	0.00	0.00	36.63	36.63	0.00	0.00	36.63
07-00-037-000-080	0.00	0.00	36.72	36.72	0.00	0.00	36.72
07-00-037-000-082	0.00	0.00	36.72	36.72	0.00	0.00	36.72
07-00-037-000-084	0.00	0.00	36.72	36.72	0.00	0.00	36.72
07-00-037-000-085	0.00	0.00	36.72	36.72	0.00	0.00	36.72
07-00-037-000-086	0.00	0.00	36.72	36.72	0.00	0.00	36.72
07-00-037-000-087	0.00	0.00	36.72	36.72	0.00	0.00	36.72
07-00-037-000-088	0.00	0.00	36.72	36.72	0.00	0.00	36.72
07-00-037-000-089	0.00	0.00	36.72	36.72	0.00	0.00	36.72
07-00-037-000-090	0.00	0.00	36.72	36.72	0.00	0.00	36.72
07-00-037-000-091	0.00	0.00	36.72	36.72	0.00	0.00	36.72
07-00-037-000-093	0.00	0.00	36.72	36.72	0.00	0.00	36.72
07-00-037-000-094	0.00	0.00	36.72	36.72	0.00	0.00	36.72

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

---

**Political Subdivision: 55610 - N RIDGEVILLE CITY**


---

**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
07-00-037-000-095	0.00	0.00	36.72	36.72	0.00	0.00	36.72
07-00-037-000-097	0.00	0.00	36.72	36.72	0.00	0.00	36.72
07-00-037-000-098	0.00	0.00	36.72	36.72	0.00	0.00	36.72
07-00-037-000-100	0.00	0.00	36.72	36.72	0.00	0.00	36.72
07-00-037-000-101	0.00	0.00	36.72	36.72	0.00	0.00	36.72
07-00-037-000-103	0.00	0.00	36.72	36.72	0.00	0.00	36.72
07-00-037-000-104	0.00	0.00	36.72	36.72	0.00	0.00	36.72
07-00-037-000-105	0.00	0.00	36.72	36.72	0.00	0.00	36.72
07-00-037-000-106	0.00	0.00	36.72	36.72	0.00	0.00	36.72
07-00-037-000-278	0.00	3,578.01	3,252.74	6,830.75	0.00	0.00	6,830.75
07-00-037-000-429	0.00	0.00	19.35	19.35	0.00	0.00	19.35
07-00-037-000-430	0.00	0.00	19.35	19.35	0.00	0.00	19.35
07-00-037-000-432	0.00	0.00	19.35	19.35	0.00	0.00	19.35
07-00-037-000-434	0.00	0.00	19.35	19.35	0.00	0.00	19.35
07-00-037-000-435	0.00	0.00	19.35	19.35	0.00	0.00	19.35
07-00-037-000-436	0.00	0.00	19.35	19.35	0.00	0.00	19.35
07-00-037-000-437	0.00	0.00	19.35	19.35	0.00	0.00	19.35
07-00-037-000-439	0.00	0.00	19.35	19.35	0.00	0.00	19.35
07-00-037-000-441	0.00	0.00	19.35	19.35	0.00	0.00	19.35
07-00-037-000-443	0.00	0.00	19.35	19.35	0.00	0.00	19.35
07-00-037-000-445	0.00	0.00	1,101.61	1,101.61	0.00	0.00	1,101.61
07-00-038-000-136	0.00	0.00	63.36	63.36	0.00	0.00	63.36
07-00-038-000-138	0.00	0.00	63.36	63.36	0.00	0.00	63.36
07-00-038-000-139	0.00	0.00	63.36	63.36	0.00	0.00	63.36
07-00-038-000-140	0.00	0.00	63.36	63.36	0.00	0.00	63.36

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

---

**Political Subdivision: 55610 - N RIDGEVILLE CITY**


---

**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
07-00-038-000-141	0.00	0.00	63.36	63.36	0.00	0.00	63.36
07-00-038-000-142	0.00	0.00	43.42	43.42	0.00	0.00	43.42
07-00-038-000-144	0.00	0.00	63.36	63.36	0.00	0.00	63.36
07-00-038-000-146	0.00	0.00	63.36	63.36	0.00	0.00	63.36
07-00-038-000-167	0.00	0.00	63.36	63.36	0.00	0.00	63.36
07-00-038-000-168	0.00	0.00	63.36	63.36	0.00	0.00	63.36
07-00-038-000-178	0.00	0.00	63.36	63.36	0.00	0.00	63.36
07-00-038-000-182	0.00	0.00	63.36	63.36	0.00	0.00	63.36
07-00-038-000-183	0.00	0.00	63.36	63.36	0.00	0.00	63.36
07-00-038-000-184	0.00	0.00	63.36	63.36	0.00	0.00	63.36
07-00-038-000-185	0.00	0.00	63.36	63.36	0.00	0.00	63.36
07-00-038-000-187	0.00	0.00	63.36	63.36	0.00	0.00	63.36
07-00-038-000-188	0.00	0.00	63.36	63.36	0.00	0.00	63.36
07-00-038-000-189	0.00	0.00	63.36	63.36	0.00	0.00	63.36
07-00-038-000-191	0.00	0.00	63.36	63.36	0.00	0.00	63.36
07-00-038-000-193	0.00	0.00	63.36	63.36	0.00	0.00	63.36
07-00-038-000-194	0.00	0.00	63.36	63.36	0.00	0.00	63.36
07-00-038-000-195	0.00	0.00	63.36	63.36	0.00	0.00	63.36
07-00-038-000-196	0.00	0.00	63.36	63.36	0.00	0.00	63.36
07-00-038-000-197	0.00	0.00	63.36	63.36	0.00	0.00	63.36
07-00-038-000-198	0.00	0.00	63.36	63.36	0.00	0.00	63.36
07-00-038-000-200	0.00	0.00	63.36	63.36	0.00	0.00	63.36
07-00-038-000-201	0.00	0.00	63.36	63.36	0.00	0.00	63.36
07-00-038-000-202	0.00	0.00	63.36	63.36	0.00	0.00	63.36
07-00-038-000-203	0.00	0.00	63.36	63.36	0.00	0.00	63.36

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

---

**Political Subdivision: 55610 - N RIDGEVILLE CITY**


---

**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
07-00-038-000-204	0.00	0.00	63.36	63.36	0.00	0.00	63.36
07-00-038-000-205	0.00	0.00	63.36	63.36	0.00	0.00	63.36
07-00-038-000-208	0.00	0.00	63.36	63.36	0.00	0.00	63.36
07-00-038-000-209	0.00	0.00	63.36	63.36	0.00	0.00	63.36
07-00-038-000-218	0.00	0.00	63.36	63.36	0.00	0.00	63.36
07-00-038-000-219	0.00	0.00	63.36	63.36	0.00	0.00	63.36
07-00-038-000-220	0.00	0.00	63.36	63.36	0.00	0.00	63.36
07-00-038-000-221	0.00	0.00	63.36	63.36	0.00	0.00	63.36
07-00-038-000-222	0.00	0.00	63.36	63.36	0.00	0.00	63.36
07-00-038-000-223	0.00	0.00	63.36	63.36	0.00	0.00	63.36
07-00-038-000-225	0.00	0.00	63.36	63.36	0.00	0.00	63.36
07-00-038-000-227	0.00	0.00	63.36	63.36	0.00	0.00	63.36
07-00-038-000-228	0.00	0.00	63.36	63.36	0.00	0.00	63.36
07-00-038-000-229	0.00	0.00	63.36	63.36	0.00	0.00	63.36
07-00-038-000-230	0.00	0.00	63.36	63.36	0.00	0.00	63.36
07-00-038-000-231	0.00	0.00	63.36	63.36	0.00	0.00	63.36
07-00-038-000-232	0.00	0.00	63.36	63.36	0.00	0.00	63.36
07-00-038-000-233	0.00	0.00	63.36	63.36	0.00	0.00	63.36
07-00-038-000-235	0.00	0.00	63.36	63.36	0.00	0.00	63.36
07-00-038-000-236	0.00	0.00	63.36	63.36	0.00	0.00	63.36
07-00-038-000-237	0.00	0.00	63.36	63.36	0.00	0.00	63.36
07-00-038-000-238	0.00	0.00	63.36	63.36	0.00	0.00	63.36
07-00-038-000-240	0.00	0.00	63.36	63.36	0.00	0.00	63.36
07-00-038-000-241	0.00	0.00	63.36	63.36	0.00	0.00	63.36
07-00-038-000-242	0.00	0.00	63.36	63.36	0.00	0.00	63.36



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

---

**Political Subdivision: 55610 - N RIDGEVILLE CITY**


---

**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
07-00-038-000-243	0.00	0.00	63.36	63.36	0.00	0.00	63.36
07-00-038-000-244	0.00	0.00	63.36	63.36	0.00	0.00	63.36
07-00-038-000-245	0.00	0.00	63.36	63.36	0.00	0.00	63.36
07-00-038-000-246	0.00	0.00	63.36	63.36	0.00	0.00	63.36
07-00-038-000-247	0.00	0.00	63.36	63.36	0.00	0.00	63.36
07-00-038-000-249	0.00	0.00	63.36	63.36	0.00	0.00	63.36
07-00-038-000-250	0.00	0.00	63.36	63.36	0.00	0.00	63.36
07-00-038-000-251	0.00	0.00	63.36	63.36	0.00	0.00	63.36
07-00-038-000-252	0.00	0.00	63.36	63.36	0.00	0.00	63.36
07-00-038-000-254	0.00	0.00	63.36	63.36	0.00	0.00	63.36
07-00-038-000-304	0.00	0.00	63.36	63.36	0.00	0.00	63.36
07-00-039-000-013	0.00	0.00	253.06	253.06	0.00	0.00	253.06
07-00-039-000-085	0.00	0.00	9.05	9.05	0.00	0.00	9.05
07-00-039-000-086	0.00	0.00	328.44	328.44	0.00	0.00	328.44
07-00-039-000-087	0.00	0.00	360.09	360.09	0.00	0.00	360.09
07-00-039-000-088	0.00	0.00	307.35	307.35	0.00	0.00	307.35
07-00-040-000-019	0.00	0.00	2,252.04	2,252.04	0.00	0.00	2,252.04
07-00-042-101-032	0.00	0.00	27.34	27.34	0.00	0.00	27.34
07-00-042-101-036	0.00	0.00	14.47	14.47	0.00	0.00	14.47
07-00-042-101-039	0.00	0.00	14.47	14.47	0.00	0.00	14.47
07-00-042-101-041	0.00	0.00	45.29	45.29	0.00	0.00	45.29
07-00-042-101-048	0.00	0.00	36.66	36.66	0.00	0.00	36.66
07-00-042-101-049	0.00	0.00	36.20	36.20	0.00	0.00	36.20
07-00-042-101-050	0.00	0.00	36.20	36.20	0.00	0.00	36.20
07-00-042-101-051	0.00	0.00	36.20	36.20	0.00	0.00	36.20

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

---

**Political Subdivision: 55610 - N RIDGEVILLE CITY**


---

**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
07-00-042-101-052	0.00	0.00	36.20	36.20	0.00	0.00	36.20
07-00-042-101-053	0.00	0.00	36.20	36.20	0.00	0.00	36.20
07-00-042-101-054	0.00	0.00	36.20	36.20	0.00	0.00	36.20
07-00-042-101-055	0.00	0.00	36.20	36.20	0.00	0.00	36.20
07-00-042-101-056	0.00	0.00	36.20	36.20	0.00	0.00	36.20
07-00-042-101-057	0.00	0.00	36.20	36.20	0.00	0.00	36.20
07-00-042-101-059	0.00	0.00	36.20	36.20	0.00	0.00	36.20
07-00-042-101-060	0.00	0.00	36.20	36.20	0.00	0.00	36.20
07-00-042-101-061	0.00	0.00	36.20	36.20	0.00	0.00	36.20
07-00-042-101-062	0.00	0.00	36.20	36.20	0.00	0.00	36.20
07-00-042-101-063	0.00	0.00	36.20	36.20	0.00	0.00	36.20
07-00-042-101-064	0.00	0.00	36.20	36.20	0.00	0.00	36.20
07-00-042-101-065	0.00	0.00	36.20	36.20	0.00	0.00	36.20
07-00-042-101-067	0.00	0.00	32.57	32.57	0.00	0.00	32.57
07-00-042-101-068	0.00	0.00	32.57	32.57	0.00	0.00	32.57
07-00-042-101-070	0.00	0.00	32.57	32.57	0.00	0.00	32.57
07-00-042-101-071	0.00	0.00	32.57	32.57	0.00	0.00	32.57
07-00-042-101-072	0.00	0.00	32.57	32.57	0.00	0.00	32.57
07-00-042-101-074	0.00	0.00	32.57	32.57	0.00	0.00	32.57
07-00-042-101-075	0.00	0.00	32.57	32.57	0.00	0.00	32.57
07-00-042-101-076	0.00	0.00	32.57	32.57	0.00	0.00	32.57
07-00-042-101-077	0.00	0.00	32.57	32.57	0.00	0.00	32.57
07-00-042-101-078	0.00	0.00	32.57	32.57	0.00	0.00	32.57
07-00-042-101-081	0.00	0.00	32.57	32.57	0.00	0.00	32.57
07-00-042-101-083	0.00	0.00	32.57	32.57	0.00	0.00	32.57

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

---

**Political Subdivision: 55610 - N RIDGEVILLE CITY**


---

**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
07-00-042-101-085	0.00	0.00	32.57	32.57	0.00	0.00	32.57
07-00-042-101-086	0.00	0.00	32.57	32.57	0.00	0.00	32.57
07-00-042-101-087	0.00	0.00	32.57	32.57	0.00	0.00	32.57
07-00-042-101-088	0.00	0.00	32.57	32.57	0.00	0.00	32.57
07-00-042-101-090	0.00	0.00	32.57	32.57	0.00	0.00	32.57
07-00-042-101-091	0.00	0.00	32.57	32.57	0.00	0.00	32.57
07-00-042-101-092	0.00	0.00	32.57	32.57	0.00	0.00	32.57
07-00-042-101-093	0.00	0.00	32.57	32.57	0.00	0.00	32.57
07-00-042-101-094	0.00	0.00	32.57	32.57	0.00	0.00	32.57
07-00-042-101-095	0.00	0.00	32.57	32.57	0.00	0.00	32.57
07-00-042-101-096	0.00	0.00	32.57	32.57	0.00	0.00	32.57
07-00-042-101-097	0.00	0.00	32.57	32.57	0.00	0.00	32.57
07-00-042-101-099	0.00	0.00	32.57	32.57	0.00	0.00	32.57
07-00-042-101-100	0.00	0.00	32.57	32.57	0.00	0.00	32.57
07-00-042-101-101	0.00	0.00	32.57	32.57	0.00	0.00	32.57
07-00-042-101-102	0.00	0.00	32.57	32.57	0.00	0.00	32.57
07-00-042-101-103	0.00	0.00	32.57	32.57	0.00	0.00	32.57
07-00-042-101-105	0.00	0.00	32.57	32.57	0.00	0.00	32.57
07-00-042-101-106	0.00	0.00	32.57	32.57	0.00	0.00	32.57
07-00-042-101-107	0.00	0.00	32.57	32.57	0.00	0.00	32.57
07-00-042-101-109	0.00	0.00	32.57	32.57	0.00	0.00	32.57
07-00-042-101-110	0.00	0.00	32.57	32.57	0.00	0.00	32.57
07-00-042-102-001	0.00	0.00	36.66	36.66	0.00	0.00	36.66
07-00-042-102-003	0.00	0.00	36.66	36.66	0.00	0.00	36.66
07-00-042-102-004	0.00	0.00	36.66	36.66	0.00	0.00	36.66

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

---

**Political Subdivision: 55610 - N RIDGEVILLE CITY**


---

**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>
07-00-042-102-005	0.00	0.00	36.66	36.66	0.00	0.00	36.66
07-00-042-102-007	0.00	0.00	36.66	36.66	0.00	0.00	36.66
07-00-042-102-008	0.00	0.00	36.66	36.66	0.00	0.00	36.66
07-00-042-102-009	0.00	0.00	36.66	36.66	0.00	0.00	36.66
07-00-042-102-010	0.00	0.00	36.66	36.66	0.00	0.00	36.66
07-00-042-102-011	0.00	0.00	36.66	36.66	0.00	0.00	36.66
07-00-042-102-012	0.00	0.00	36.66	36.66	0.00	0.00	36.66
07-00-042-102-013	0.00	0.00	36.66	36.66	0.00	0.00	36.66
07-00-042-102-014	0.00	0.00	36.66	36.66	0.00	0.00	36.66
07-00-042-102-015	0.00	0.00	36.66	36.66	0.00	0.00	36.66
07-00-042-102-017	0.00	0.00	36.66	36.66	0.00	0.00	36.66
07-00-042-102-020	0.00	0.00	36.66	36.66	0.00	0.00	36.66
07-00-042-102-022	0.00	0.00	36.66	36.66	0.00	0.00	36.66
07-00-042-102-023	0.00	0.00	36.66	36.66	0.00	0.00	36.66
07-00-042-102-024	0.00	0.00	36.66	36.66	0.00	0.00	36.66
07-00-042-102-026	0.00	0.00	36.66	36.66	0.00	0.00	36.66
07-00-042-102-027	0.00	0.00	36.66	36.66	0.00	0.00	36.66
07-00-042-102-030	0.00	0.00	36.66	36.66	0.00	0.00	36.66
07-00-042-103-011	0.00	0.00	36.66	36.66	0.00	0.00	36.66
07-00-042-103-012	0.00	0.00	36.66	36.66	0.00	0.00	36.66
07-00-042-103-013	0.00	0.00	36.66	36.66	0.00	0.00	36.66
07-00-042-103-014	0.00	0.00	36.66	36.66	0.00	0.00	36.66
07-00-042-103-015	0.00	0.00	36.66	36.66	0.00	0.00	36.66
07-00-042-103-019	0.00	0.00	36.66	36.66	0.00	0.00	36.66
07-00-042-103-020	0.00	0.00	36.66	36.66	0.00	0.00	36.66

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

---

**Political Subdivision: 55610 - N RIDGEVILLE CITY**


---

**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
07-00-042-103-021	0.00	0.00	36.66	36.66	0.00	0.00	36.66
07-00-042-103-023	0.00	0.00	36.66	36.66	0.00	0.00	36.66
07-00-042-103-024	0.00	0.00	36.66	36.66	0.00	0.00	36.66
07-00-042-103-025	0.00	0.00	36.66	36.66	0.00	0.00	36.66
07-00-042-103-026	0.00	0.00	36.66	36.66	0.00	0.00	36.66
07-00-042-103-027	0.00	0.00	36.66	36.66	0.00	0.00	36.66
07-00-042-103-028	0.00	0.00	36.66	36.66	0.00	0.00	36.66
07-00-042-103-030	0.00	0.00	36.66	36.66	0.00	0.00	36.66
07-00-042-103-031	0.00	0.00	36.66	36.66	0.00	0.00	36.66
07-00-042-104-005	0.00	0.00	36.66	36.66	0.00	0.00	36.66
07-00-042-104-007	0.00	0.00	36.66	36.66	0.00	0.00	36.66
07-00-042-104-011	0.00	0.00	32.57	32.57	0.00	0.00	32.57
07-00-042-104-012	0.00	0.00	32.57	32.57	0.00	0.00	32.57
07-00-042-104-018	0.00	0.00	32.57	32.57	0.00	0.00	32.57
07-00-042-104-028	0.00	0.00	32.57	32.57	0.00	0.00	32.57
07-00-042-104-030	0.00	0.00	32.57	32.57	0.00	0.00	32.57
07-00-042-104-033	0.00	0.00	32.57	32.57	0.00	0.00	32.57
07-00-042-104-034	0.00	0.00	32.57	32.57	0.00	0.00	32.57
07-00-042-104-035	0.00	0.00	32.57	32.57	0.00	0.00	32.57
07-00-042-104-036	0.00	0.00	32.57	32.57	0.00	0.00	32.57
07-00-042-104-037	0.00	0.00	32.57	32.57	0.00	0.00	32.57
07-00-042-104-038	0.00	0.00	32.57	32.57	0.00	0.00	32.57
07-00-042-104-040	0.00	0.00	36.66	36.66	0.00	0.00	36.66
07-00-042-104-041	0.00	0.00	36.66	36.66	0.00	0.00	36.66
07-00-042-104-042	0.00	0.00	36.66	36.66	0.00	0.00	36.66

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

---

**Political Subdivision: 55610 - N RIDGEVILLE CITY**


---

**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
07-00-042-105-002	0.00	0.00	36.66	36.66	0.00	0.00	36.66
07-00-042-105-004	0.00	0.00	36.66	36.66	0.00	0.00	36.66
07-00-042-105-005	0.00	0.00	36.66	36.66	0.00	0.00	36.66
07-00-042-105-006	0.00	0.00	36.66	36.66	0.00	0.00	36.66
07-00-042-105-007	0.00	0.00	36.66	36.66	0.00	0.00	36.66
07-00-042-105-011	0.00	0.00	32.57	32.57	0.00	0.00	32.57
07-00-042-105-012	0.00	0.00	32.57	32.57	0.00	0.00	32.57
07-00-042-105-014	0.00	0.00	32.57	32.57	0.00	0.00	32.57
07-00-042-105-015	0.00	0.00	32.57	32.57	0.00	0.00	32.57
07-00-042-105-016	0.00	0.00	32.57	32.57	0.00	0.00	32.57
07-00-042-105-017	0.00	0.00	32.57	32.57	0.00	0.00	32.57
07-00-042-106-004	0.00	40.33	36.66	76.99	0.00	0.00	76.99
07-00-042-106-005	0.00	0.00	36.66	36.66	0.00	0.00	36.66
07-00-042-106-013	0.00	0.00	32.57	32.57	0.00	0.00	32.57
07-00-042-107-003	0.00	0.00	36.66	36.66	0.00	0.00	36.66
07-00-042-107-008	0.00	0.00	36.66	36.66	0.00	0.00	36.66
07-00-042-107-009	0.00	0.00	36.66	36.66	0.00	0.00	36.66
07-00-042-107-010	0.00	0.00	36.66	36.66	0.00	0.00	36.66
07-00-042-107-012	0.00	0.00	36.66	36.66	0.00	0.00	36.66
07-00-042-107-013	0.00	0.00	36.66	36.66	0.00	0.00	36.66
07-00-042-107-016	0.00	0.00	36.66	36.66	0.00	0.00	36.66
07-00-042-107-017	0.00	0.00	36.66	36.66	0.00	0.00	36.66
07-00-042-107-018	0.00	0.00	36.66	36.66	0.00	0.00	36.66
07-00-042-107-025	0.00	0.00	32.57	32.57	0.00	0.00	32.57
07-00-042-107-026	0.00	0.00	32.57	32.57	0.00	0.00	32.57

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

---

**Political Subdivision: 55610 - N RIDGEVILLE CITY**


---

**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
07-00-042-108-012	0.00	0.00	35.52	35.52	0.00	0.00	35.52
07-00-042-108-013	0.00	0.00	35.52	35.52	0.00	0.00	35.52
07-00-042-108-014	0.00	0.00	35.52	35.52	0.00	0.00	35.52
07-00-042-108-016	0.00	0.00	35.52	35.52	0.00	0.00	35.52
07-00-042-108-017	0.00	0.00	35.52	35.52	0.00	0.00	35.52
07-00-042-108-018	0.00	0.00	35.52	35.52	0.00	0.00	35.52
07-00-042-108-019	0.00	0.00	35.52	35.52	0.00	0.00	35.52
07-00-042-108-020	0.00	0.00	35.52	35.52	0.00	0.00	35.52
07-00-042-108-022	0.00	0.00	35.52	35.52	0.00	0.00	35.52
07-00-042-108-023	0.00	0.00	35.52	35.52	0.00	0.00	35.52
07-00-042-108-025	0.00	0.00	35.52	35.52	0.00	0.00	35.52
07-00-042-108-026	0.00	0.00	35.52	35.52	0.00	0.00	35.52
07-00-042-108-027	0.00	0.00	32.57	32.57	0.00	0.00	32.57
07-00-042-108-028	0.00	0.00	32.57	32.57	0.00	0.00	32.57
07-00-042-108-029	0.00	0.00	32.57	32.57	0.00	0.00	32.57
07-00-042-108-030	0.00	0.00	32.57	32.57	0.00	0.00	32.57
07-00-042-108-031	0.00	0.00	32.57	32.57	0.00	0.00	32.57
07-00-042-108-032	0.00	0.00	32.57	32.57	0.00	0.00	32.57
07-00-042-108-033	0.00	0.00	32.57	32.57	0.00	0.00	32.57
07-00-042-108-034	0.00	0.00	32.57	32.57	0.00	0.00	32.57
07-00-042-108-035	0.00	0.00	32.57	32.57	0.00	0.00	32.57
07-00-042-108-036	0.00	0.00	32.57	32.57	0.00	0.00	32.57
07-00-042-108-037	0.00	0.00	32.57	32.57	0.00	0.00	32.57
07-00-042-108-038	0.00	0.00	32.57	32.57	0.00	0.00	32.57
07-00-042-108-039	0.00	0.00	32.57	32.57	0.00	0.00	32.57

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

---

**Political Subdivision: 55610 - N RIDGEVILLE CITY**


---

**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
07-00-042-108-040	0.00	0.00	32.57	32.57	0.00	0.00	32.57
07-00-042-108-041	0.00	0.00	32.57	32.57	0.00	0.00	32.57
07-00-042-108-042	0.00	0.00	32.57	32.57	0.00	0.00	32.57
07-00-042-108-043	0.00	0.00	32.57	32.57	0.00	0.00	32.57
07-00-042-108-044	0.00	35.83	0.00	35.83	0.00	0.00	35.83
07-00-042-108-045	0.00	0.00	32.57	32.57	0.00	0.00	32.57
07-00-042-108-046	0.00	0.00	32.57	32.57	0.00	0.00	32.57
07-00-042-108-047	0.00	0.00	32.57	32.57	0.00	0.00	32.57
07-00-042-108-048	0.00	0.00	32.57	32.57	0.00	0.00	32.57
07-00-042-108-051	0.00	0.00	32.57	32.57	0.00	0.00	32.57
07-00-042-108-052	0.00	0.00	32.57	32.57	0.00	0.00	32.57
07-00-042-108-053	0.00	0.00	32.57	32.57	0.00	0.00	32.57
07-00-042-109-003	0.00	0.00	32.57	32.57	0.00	0.00	32.57
07-00-042-109-005	0.00	0.00	35.52	35.52	0.00	0.00	35.52
07-00-042-109-006	0.00	0.00	35.52	35.52	0.00	0.00	35.52
07-00-042-109-008	0.00	0.00	35.52	35.52	0.00	0.00	35.52
07-00-042-109-010	0.00	0.00	35.52	35.52	0.00	0.00	35.52
07-00-042-109-011	0.00	0.00	35.52	35.52	0.00	0.00	35.52
07-00-042-109-012	0.00	0.00	35.52	35.52	0.00	0.00	35.52
07-00-042-109-015	0.00	0.00	35.52	35.52	0.00	0.00	35.52
07-00-042-109-016	0.00	0.00	35.52	35.52	0.00	0.00	35.52
07-00-042-109-018	0.00	0.00	35.52	35.52	0.00	0.00	35.52
07-00-042-109-019	0.00	0.00	35.52	35.52	0.00	0.00	35.52
07-00-042-109-020	0.00	0.00	35.52	35.52	0.00	0.00	35.52
07-00-042-110-002	0.00	0.00	35.52	35.52	0.00	0.00	35.52



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

---

**Political Subdivision: 55610 - N RIDGEVILLE CITY**


---

**Project # 30128 - SAN SEW/WESTERLY TRUNK IMP/#13**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-042-110-003	0.00	0.00	35.52	35.52	0.00	0.00	35.52
07-00-042-110-005	0.00	0.00	35.52	35.52	0.00	0.00	35.52
07-00-042-110-009	0.00	0.00	35.52	35.52	0.00	0.00	35.52
07-00-042-110-010	0.00	0.00	35.52	35.52	0.00	0.00	35.52
07-00-042-110-011	0.00	0.00	35.52	35.52	0.00	0.00	35.52
07-00-042-110-012	0.00	0.00	35.52	35.52	0.00	0.00	35.52
07-00-042-110-014	0.00	0.00	35.52	35.52	0.00	0.00	35.52
07-00-042-110-015	0.00	0.00	35.52	35.52	0.00	0.00	35.52
07-00-042-110-016	0.00	0.00	35.52	35.52	0.00	0.00	35.52
07-00-042-111-002	0.00	0.00	32.57	32.57	0.00	0.00	32.57
07-00-042-111-004	0.00	0.00	35.52	35.52	0.00	0.00	35.52
07-00-042-111-005	0.00	0.00	35.52	35.52	0.00	0.00	35.52
07-00-042-111-007	0.00	0.00	35.52	35.52	0.00	0.00	35.52
07-00-042-111-008	0.00	0.00	35.52	35.52	0.00	0.00	35.52
07-00-042-111-009	0.00	0.00	35.52	35.52	0.00	0.00	35.52
07-00-042-111-010	0.00	0.00	35.52	35.52	0.00	0.00	35.52
07-00-042-111-011	0.00	0.00	35.52	35.52	0.00	0.00	35.52
07-00-042-111-012	0.00	0.00	35.52	35.52	0.00	0.00	35.52
07-00-042-111-013	0.00	0.00	35.52	35.52	0.00	0.00	35.52
07-00-042-111-014	0.00	0.00	35.52	35.52	0.00	0.00	35.52
07-00-042-111-015	0.00	0.00	35.52	35.52	0.00	0.00	35.52
07-00-042-112-002	0.00	0.00	35.52	35.52	0.00	0.00	35.52
07-00-042-112-003	0.00	0.00	35.52	35.52	0.00	0.00	35.52
07-00-042-112-004	0.00	0.00	35.52	35.52	0.00	0.00	35.52
07-00-042-113-001	0.00	0.00	27.34	27.34	0.00	0.00	27.34

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

---

**Political Subdivision: 55610 - N RIDGEVILLE CITY**


---

**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
07-00-042-113-004	0.00	0.00	27.34	27.34	0.00	0.00	27.34
07-00-042-113-005	0.00	0.00	27.34	27.34	0.00	0.00	27.34
07-00-042-113-006	0.00	0.00	27.34	27.34	0.00	0.00	27.34
07-00-042-113-008	0.00	0.00	27.34	27.34	0.00	0.00	27.34
07-00-042-113-011	0.00	0.00	27.34	27.34	0.00	0.00	27.34
07-00-042-113-012	0.00	0.00	27.34	27.34	0.00	0.00	27.34
07-00-042-113-014	0.00	0.00	27.34	27.34	0.00	0.00	27.34
07-00-042-113-015	0.00	0.00	27.34	27.34	0.00	0.00	27.34
07-00-042-113-017	0.00	0.00	27.34	27.34	0.00	0.00	27.34
07-00-042-113-018	0.00	0.00	27.34	27.34	0.00	0.00	27.34
07-00-042-113-019	0.00	0.00	27.34	27.34	0.00	0.00	27.34
07-00-042-113-021	0.00	0.00	27.34	27.34	0.00	0.00	27.34
07-00-042-113-022	0.00	0.00	27.34	27.34	0.00	0.00	27.34
07-00-042-113-024	0.00	0.00	27.34	27.34	0.00	0.00	27.34
07-00-042-113-025	0.00	0.00	27.34	27.34	0.00	0.00	27.34
07-00-042-113-027	0.00	0.00	14.47	14.47	0.00	0.00	14.47
07-00-042-113-029	0.00	0.00	14.47	14.47	0.00	0.00	14.47
07-00-042-113-030	0.00	0.00	14.47	14.47	0.00	0.00	14.47
07-00-042-113-031	0.00	0.00	14.47	14.47	0.00	0.00	14.47
07-00-042-113-034	0.00	0.00	14.47	14.47	0.00	0.00	14.47
07-00-042-113-035	0.00	0.00	14.47	14.47	0.00	0.00	14.47
07-00-042-113-037	0.00	0.00	14.47	14.47	0.00	0.00	14.47
07-00-042-113-038	0.00	0.00	14.47	14.47	0.00	0.00	14.47
07-00-042-113-039	0.00	0.00	14.47	14.47	0.00	0.00	14.47
07-00-042-113-042	0.00	0.00	14.47	14.47	0.00	0.00	14.47

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

---

**Political Subdivision: 55610 - N RIDGEVILLE CITY**


---

**Project # 30128 - SAN SEW/WESTERLY TRUNK IMP/#13**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-042-113-043	0.00	0.00	14.47	14.47	0.00	0.00	14.47
07-00-042-113-044	0.00	0.00	14.47	14.47	0.00	0.00	14.47
07-00-042-113-045	0.00	0.00	14.47	14.47	0.00	0.00	14.47
07-00-042-113-047	0.00	0.00	14.47	14.47	0.00	0.00	14.47
07-00-042-113-048	0.00	0.00	14.47	14.47	0.00	0.00	14.47
07-00-042-113-049	0.00	0.00	14.47	14.47	0.00	0.00	14.47
07-00-042-113-050	0.00	0.00	14.47	14.47	0.00	0.00	14.47
07-00-042-113-051	0.00	0.00	14.47	14.47	0.00	0.00	14.47
07-00-042-113-053	0.00	0.00	14.47	14.47	0.00	0.00	14.47
07-00-042-113-054	0.00	0.00	14.47	14.47	0.00	0.00	14.47
07-00-042-114-003	0.00	0.00	67.07	67.07	0.00	0.00	67.07
07-00-042-114-004	0.00	0.00	67.07	67.07	0.00	0.00	67.07
07-00-042-114-005	0.00	0.00	67.07	67.07	0.00	0.00	67.07
07-00-042-114-010	0.00	0.00	67.07	67.07	0.00	0.00	67.07
07-00-042-114-011	0.00	0.00	67.07	67.07	0.00	0.00	67.07
07-00-042-114-014	0.00	0.00	67.07	67.07	0.00	0.00	67.07
07-00-042-114-015	0.00	0.00	67.07	67.07	0.00	0.00	67.07
07-00-042-115-002	0.00	0.00	27.34	27.34	0.00	0.00	27.34
07-00-042-115-003	0.00	0.00	27.34	27.34	0.00	0.00	27.34
07-00-042-115-004	0.00	0.00	27.34	27.34	0.00	0.00	27.34
07-00-042-115-006	0.00	0.00	27.34	27.34	0.00	0.00	27.34
07-00-042-115-007	0.00	0.00	27.34	27.34	0.00	0.00	27.34
07-00-042-115-009	0.00	0.00	14.47	14.47	0.00	0.00	14.47
07-00-042-115-010	0.00	0.00	14.47	14.47	0.00	0.00	14.47
07-00-042-115-011	0.00	0.00	14.47	14.47	0.00	0.00	14.47

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

---

**Political Subdivision: 55610 - N RIDGEVILLE CITY**


---

**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
07-00-042-115-013	0.00	0.00	14.47	14.47	0.00	0.00	14.47
07-00-042-115-014	0.00	0.00	14.47	14.47	0.00	0.00	14.47
07-00-042-115-015	0.00	0.00	14.47	14.47	0.00	0.00	14.47
07-00-042-115-016	0.00	0.00	14.47	14.47	0.00	0.00	14.47
07-00-042-115-017	0.00	0.00	14.47	14.47	0.00	0.00	14.47
07-00-042-115-019	0.00	0.00	14.47	14.47	0.00	0.00	14.47
07-00-042-115-020	0.00	0.00	45.29	45.29	0.00	0.00	45.29
07-00-042-115-021	0.00	0.00	45.29	45.29	0.00	0.00	45.29
07-00-042-115-022	0.00	0.00	45.29	45.29	0.00	0.00	45.29
07-00-042-115-025	0.00	0.00	45.29	45.29	0.00	0.00	45.29
07-00-042-115-027	0.00	0.00	45.29	45.29	0.00	0.00	45.29
07-00-042-115-028	0.00	0.00	45.29	45.29	0.00	0.00	45.29
07-00-042-115-029	0.00	0.00	45.29	45.29	0.00	0.00	45.29
07-00-042-115-030	0.00	0.00	45.29	45.29	0.00	0.00	45.29
07-00-042-115-033	0.00	0.00	45.29	45.29	0.00	0.00	45.29
07-00-042-115-034	0.00	0.00	45.29	45.29	0.00	0.00	45.29
07-00-042-115-036	0.00	0.00	45.29	45.29	0.00	0.00	45.29
07-00-042-115-037	0.00	0.00	45.29	45.29	0.00	0.00	45.29
07-00-042-115-038	0.00	0.00	45.29	45.29	0.00	0.00	45.29
07-00-042-115-039	0.00	0.00	45.29	45.29	0.00	0.00	45.29
07-00-042-115-040	0.00	0.00	45.29	45.29	0.00	0.00	45.29
07-00-042-115-041	0.00	0.00	45.29	45.29	0.00	0.00	45.29
07-00-042-115-044	0.00	0.00	27.34	27.34	0.00	0.00	27.34
07-00-042-115-046	0.00	0.00	27.34	27.34	0.00	0.00	27.34
07-00-042-115-049	0.00	0.00	27.34	27.34	0.00	0.00	27.34

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

---

**Political Subdivision: 55610 - N RIDGEVILLE CITY**


---

**Project # 30128 - SAN SEW/WESTERLY TRUNK IMP/#13**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-042-115-050	0.00	0.00	27.34	27.34	0.00	0.00	27.34
07-00-042-115-052	0.00	0.00	27.34	27.34	0.00	0.00	27.34
07-00-042-115-053	0.00	0.00	27.34	27.34	0.00	0.00	27.34
07-00-042-115-054	0.00	0.00	27.34	27.34	0.00	0.00	27.34
07-00-042-115-056	0.00	0.00	27.34	27.34	0.00	0.00	27.34
07-00-042-115-057	0.00	0.00	67.07	67.07	0.00	0.00	67.07
07-00-042-115-058	0.00	0.00	67.07	67.07	0.00	0.00	67.07
07-00-042-115-059	0.00	0.00	67.07	67.07	0.00	0.00	67.07
07-00-042-115-060	0.00	0.00	67.07	67.07	0.00	0.00	67.07
07-00-042-115-061	0.00	0.00	67.07	67.07	0.00	0.00	67.07
07-00-042-115-066	0.00	0.00	27.34	27.34	0.00	0.00	27.34
07-00-042-115-068	0.00	0.00	27.34	27.34	0.00	0.00	27.34
07-00-042-115-070	0.00	0.00	27.34	27.34	0.00	0.00	27.34
07-00-042-115-072	0.00	0.00	27.34	27.34	0.00	0.00	27.34
07-00-042-115-075	0.00	0.00	27.34	27.34	0.00	0.00	27.34
07-00-042-115-076	0.00	0.00	27.34	27.34	0.00	0.00	27.34
07-00-042-115-078	0.00	0.00	27.34	27.34	0.00	0.00	27.34
07-00-042-115-079	0.00	0.00	27.34	27.34	0.00	0.00	27.34
07-00-042-115-085	0.00	0.00	26.54	26.54	0.00	0.00	26.54
07-00-042-115-087	0.00	0.00	26.54	26.54	0.00	0.00	26.54
07-00-042-115-088	0.00	0.00	26.54	26.54	0.00	0.00	26.54
07-00-042-115-090	0.00	0.00	26.54	26.54	0.00	0.00	26.54
07-00-042-115-092	0.00	0.00	26.54	26.54	0.00	0.00	26.54
07-00-042-115-093	0.00	0.00	26.54	26.54	0.00	0.00	26.54
07-00-042-115-094	0.00	0.00	26.54	26.54	0.00	0.00	26.54

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

---

**Political Subdivision: 55610 - N RIDGEVILLE CITY**


---

**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
07-00-042-115-095	0.00	0.00	26.54	26.54	0.00	0.00	26.54
07-00-042-115-096	0.00	0.00	26.54	26.54	0.00	0.00	26.54
07-00-042-115-097	0.00	0.00	26.54	26.54	0.00	0.00	26.54
07-00-042-115-098	0.00	0.00	26.54	26.54	0.00	0.00	26.54
07-00-042-115-100	0.00	0.00	26.54	26.54	0.00	0.00	26.54
07-00-042-115-102	0.00	0.00	26.54	26.54	0.00	0.00	26.54
07-00-042-115-104	0.00	0.00	26.54	26.54	0.00	0.00	26.54
07-00-042-115-105	0.00	0.00	26.54	26.54	0.00	0.00	26.54
07-00-042-115-107	0.00	0.00	1,280.29	1,280.29	0.00	0.00	1,280.29
07-00-042-115-108	0.00	0.00	12.56	12.56	0.00	0.00	12.56
07-00-042-115-109	0.00	0.00	12.56	12.56	0.00	0.00	12.56
07-00-042-115-110	0.00	0.00	12.56	12.56	0.00	0.00	12.56
07-00-042-115-111	0.00	0.00	12.56	12.56	0.00	0.00	12.56
07-00-042-115-112	0.00	0.00	12.56	12.56	0.00	0.00	12.56
07-00-042-115-113	0.00	0.00	12.56	12.56	0.00	0.00	12.56
07-00-042-115-114	0.00	0.00	12.56	12.56	0.00	0.00	12.56
07-00-042-115-115	0.00	0.00	12.56	12.56	0.00	0.00	12.56
07-00-042-115-117	0.00	0.00	12.56	12.56	0.00	0.00	12.56
07-00-042-115-118	0.00	0.00	12.56	12.56	0.00	0.00	12.56
07-00-042-115-119	0.00	0.00	12.56	12.56	0.00	0.00	12.56
07-00-042-115-120	0.00	0.00	12.56	12.56	0.00	0.00	12.56
07-00-042-115-121	0.00	0.00	12.56	12.56	0.00	0.00	12.56
07-00-042-115-122	0.00	0.00	12.56	12.56	0.00	0.00	12.56
07-00-042-115-123	0.00	0.00	12.56	12.56	0.00	0.00	12.56
07-00-042-115-124	0.00	0.00	12.56	12.56	0.00	0.00	12.56

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

---

**Political Subdivision: 55610 - N RIDGEVILLE CITY**


---

**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
07-00-042-115-125	0.00	0.00	12.56	12.56	0.00	0.00	12.56
07-00-042-115-126	0.00	0.00	12.56	12.56	0.00	0.00	12.56
07-00-042-115-130	0.00	0.00	782.03	782.03	0.00	0.00	782.03
07-00-042-116-003	0.00	0.00	14.47	14.47	0.00	0.00	14.47
07-00-042-116-004	0.00	0.00	14.47	14.47	0.00	0.00	14.47
07-00-042-116-005	0.00	0.00	14.47	14.47	0.00	0.00	14.47
07-00-042-116-006	0.00	0.00	14.47	14.47	0.00	0.00	14.47
07-00-042-116-008	0.00	0.00	14.47	14.47	0.00	0.00	14.47
07-00-042-116-009	0.00	0.00	14.47	14.47	0.00	0.00	14.47
07-00-042-116-012	0.00	0.00	14.47	14.47	0.00	0.00	14.47
07-00-042-116-014	0.00	0.00	14.47	14.47	0.00	0.00	14.47
07-00-042-116-015	0.00	0.00	14.47	14.47	0.00	0.00	14.47
07-00-042-116-018	0.00	0.00	45.29	45.29	0.00	0.00	45.29
07-00-042-116-019	0.00	0.00	45.29	45.29	0.00	0.00	45.29
07-00-042-116-020	0.00	0.00	45.29	45.29	0.00	0.00	45.29
07-00-042-116-025	0.00	0.00	45.29	45.29	0.00	0.00	45.29
07-00-042-116-029	0.00	0.00	45.29	45.29	0.00	0.00	45.29
07-00-042-116-030	0.00	0.00	45.29	45.29	0.00	0.00	45.29
07-00-042-116-031	0.00	0.00	45.29	45.29	0.00	0.00	45.29
07-00-042-116-032	0.00	0.00	45.29	45.29	0.00	0.00	45.29
07-00-042-116-034	0.00	0.00	45.29	45.29	0.00	0.00	45.29
07-00-042-116-035	0.00	0.00	45.29	45.29	0.00	0.00	45.29
07-00-042-116-037	0.00	0.00	45.29	45.29	0.00	0.00	45.29
07-00-042-116-039	0.00	0.00	45.29	45.29	0.00	0.00	45.29
07-00-042-116-040	0.00	0.00	45.29	45.29	0.00	0.00	45.29

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

---

**Political Subdivision: 55610 - N RIDGEVILLE CITY**


---

**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
07-00-042-116-042	0.00	0.00	45.29	45.29	0.00	0.00	45.29
07-00-042-116-043	0.00	0.00	45.29	45.29	0.00	0.00	45.29
07-00-042-117-001	0.00	0.00	26.54	26.54	0.00	0.00	26.54
07-00-042-117-002	0.00	0.00	26.54	26.54	0.00	0.00	26.54
07-00-042-117-004	0.00	0.00	26.54	26.54	0.00	0.00	26.54
07-00-042-117-005	0.00	0.00	26.54	26.54	0.00	0.00	26.54
07-00-042-117-006	0.00	0.00	26.54	26.54	0.00	0.00	26.54
07-00-042-117-007	0.00	0.00	26.54	26.54	0.00	0.00	26.54
07-00-042-117-008	0.00	0.00	26.54	26.54	0.00	0.00	26.54
07-00-042-118-001	0.00	0.00	26.54	26.54	0.00	0.00	26.54
07-00-042-118-002	0.00	0.00	26.54	26.54	0.00	0.00	26.54
07-00-042-118-003	0.00	0.00	26.54	26.54	0.00	0.00	26.54
07-00-042-118-004	0.00	0.00	26.54	26.54	0.00	0.00	26.54
07-00-042-118-006	0.00	0.00	26.54	26.54	0.00	0.00	26.54
07-00-043-101-025	0.00	0.00	2,119.34	2,119.34	0.00	0.00	2,119.34
07-00-043-102-002	0.00	0.00	38.75	38.75	0.00	0.00	38.75
07-00-043-102-004	0.00	0.00	38.75	38.75	0.00	0.00	38.75
07-00-043-102-007	0.00	0.00	38.75	38.75	0.00	0.00	38.75
07-00-043-102-009	0.00	0.00	38.75	38.75	0.00	0.00	38.75
07-00-043-102-010	0.00	0.00	38.75	38.75	0.00	0.00	38.75
07-00-043-102-015	0.00	0.00	38.75	38.75	0.00	0.00	38.75
07-00-043-102-017	0.00	0.00	38.75	38.75	0.00	0.00	38.75
07-00-043-102-018	0.00	0.00	38.75	38.75	0.00	0.00	38.75
07-00-043-102-019	0.00	0.00	38.75	38.75	0.00	0.00	38.75
07-00-043-102-020	0.00	0.00	38.75	38.75	0.00	0.00	38.75



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

---

**Political Subdivision: 55610 - N RIDGEVILLE CITY**


---

**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
07-00-043-102-022	0.00	0.00	38.75	38.75	0.00	0.00	38.75
07-00-043-102-023	0.00	0.00	38.75	38.75	0.00	0.00	38.75
07-00-043-102-024	0.00	0.00	38.75	38.75	0.00	0.00	38.75
07-00-043-102-026	0.00	0.00	38.75	38.75	0.00	0.00	38.75
07-00-043-102-030	0.00	0.00	38.75	38.75	0.00	0.00	38.75
07-00-043-102-032	0.00	0.00	38.75	38.75	0.00	0.00	38.75
07-00-043-102-034	0.00	0.00	38.75	38.75	0.00	0.00	38.75
07-00-043-102-038	0.00	0.00	38.75	38.75	0.00	0.00	38.75
07-00-043-102-041	0.00	0.00	38.75	38.75	0.00	0.00	38.75
07-00-043-102-042	0.00	0.00	38.75	38.75	0.00	0.00	38.75
07-00-043-102-043	0.00	0.00	38.75	38.75	0.00	0.00	38.75
07-00-043-102-047	0.00	0.00	38.75	38.75	0.00	0.00	38.75
07-00-043-102-048	0.00	0.00	38.75	38.75	0.00	0.00	38.75
07-00-043-102-050	0.00	0.00	38.75	38.75	0.00	0.00	38.75
07-00-043-102-051	0.00	0.00	38.75	38.75	0.00	0.00	38.75
07-00-043-102-052	0.00	0.00	38.75	38.75	0.00	0.00	38.75
07-00-043-102-055	0.00	0.00	38.75	38.75	0.00	0.00	38.75
07-00-043-102-060	0.00	0.00	38.75	38.75	0.00	0.00	38.75
07-00-043-103-003	0.00	0.00	38.75	38.75	0.00	0.00	38.75
07-00-043-103-006	0.00	0.00	38.75	38.75	0.00	0.00	38.75
07-00-043-103-009	0.00	0.00	38.75	38.75	0.00	0.00	38.75
07-00-043-103-011	0.00	0.00	38.75	38.75	0.00	0.00	38.75
07-00-043-103-012	0.00	0.00	38.75	38.75	0.00	0.00	38.75
07-00-043-103-017	0.00	0.00	38.75	38.75	0.00	0.00	38.75
07-00-043-103-019	0.00	0.00	38.75	38.75	0.00	0.00	38.75

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

---

**Political Subdivision: 55610 - N RIDGEVILLE CITY**


---

**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
07-00-043-103-023	0.00	0.00	38.75	38.75	0.00	0.00	38.75
07-00-043-103-025	0.00	0.00	38.75	38.75	0.00	0.00	38.75
07-00-043-103-047	0.00	0.00	42.21	42.21	0.00	0.00	42.21
07-00-043-103-048	0.00	0.00	42.21	42.21	0.00	0.00	42.21
07-00-043-103-049	0.00	0.00	42.21	42.21	0.00	0.00	42.21
07-00-043-103-050	0.00	0.00	42.21	42.21	0.00	0.00	42.21
07-00-043-103-051	0.00	0.00	42.21	42.21	0.00	0.00	42.21
07-00-043-103-053	0.00	0.00	42.21	42.21	0.00	0.00	42.21
07-00-043-103-055	0.00	0.00	42.21	42.21	0.00	0.00	42.21
07-00-043-103-056	0.00	0.00	42.21	42.21	0.00	0.00	42.21
07-00-043-103-057	0.00	0.00	69.80	69.80	0.00	0.00	69.80
07-00-043-103-058	0.00	0.00	69.80	69.80	0.00	0.00	69.80
07-00-043-103-059	0.00	0.00	69.80	69.80	0.00	0.00	69.80
07-00-043-103-062	0.00	0.00	69.80	69.80	0.00	0.00	69.80
07-00-043-103-063	0.00	0.00	69.80	69.80	0.00	0.00	69.80
07-00-043-103-064	0.00	0.00	69.80	69.80	0.00	0.00	69.80
07-00-043-103-066	0.00	0.00	69.80	69.80	0.00	0.00	69.80
07-00-043-103-067	0.00	0.00	69.80	69.80	0.00	0.00	69.80
07-00-043-103-068	0.00	0.00	69.80	69.80	0.00	0.00	69.80
07-00-043-103-071	0.00	0.00	69.80	69.80	0.00	0.00	69.80
07-00-043-103-077	0.00	0.00	38.75	38.75	0.00	0.00	38.75
07-00-043-103-078	0.00	0.00	38.75	38.75	0.00	0.00	38.75
07-00-043-103-080	0.00	0.00	38.75	38.75	0.00	0.00	38.75
07-00-043-103-083	0.00	0.00	38.75	38.75	0.00	0.00	38.75
07-00-043-103-084	0.00	0.00	38.75	38.75	0.00	0.00	38.75

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

---

**Political Subdivision: 55610 - N RIDGEVILLE CITY**


---

**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
07-00-043-103-085	0.00	0.00	38.75	38.75	0.00	0.00	38.75
07-00-043-103-089	0.00	0.00	69.80	69.80	0.00	0.00	69.80
07-00-043-103-090	0.00	0.00	69.80	69.80	0.00	0.00	69.80
07-00-043-104-003	0.00	0.00	42.21	42.21	0.00	0.00	42.21
07-00-043-104-004	0.00	0.00	42.21	42.21	0.00	0.00	42.21
07-00-043-104-006	0.00	0.00	42.21	42.21	0.00	0.00	42.21
07-00-043-104-008	0.00	0.00	42.21	42.21	0.00	0.00	42.21
07-00-043-104-009	0.00	0.00	42.21	42.21	0.00	0.00	42.21
07-00-043-104-010	0.00	0.00	42.21	42.21	0.00	0.00	42.21
07-00-043-104-011	0.00	0.00	42.21	42.21	0.00	0.00	42.21
07-00-043-104-014	0.00	0.00	42.21	42.21	0.00	0.00	42.21
07-00-043-104-015	0.00	0.00	42.21	42.21	0.00	0.00	42.21
07-00-043-104-016	0.00	0.00	42.21	42.21	0.00	0.00	42.21
07-00-043-104-017	0.00	0.00	42.21	42.21	0.00	0.00	42.21
07-00-043-104-018	0.00	0.00	42.21	42.21	0.00	0.00	42.21
07-00-043-104-019	0.00	0.00	42.21	42.21	0.00	0.00	42.21
07-00-043-104-021	0.00	0.00	42.21	42.21	0.00	0.00	42.21
07-00-043-104-022	0.00	0.00	42.21	42.21	0.00	0.00	42.21
07-00-043-104-023	0.00	0.00	42.21	42.21	0.00	0.00	42.21
07-00-043-104-024	0.00	0.00	42.21	42.21	0.00	0.00	42.21
07-00-043-104-026	0.00	0.00	42.21	42.21	0.00	0.00	42.21
07-00-043-104-027	0.00	0.00	42.21	42.21	0.00	0.00	42.21
07-00-043-104-028	0.00	0.00	42.21	42.21	0.00	0.00	42.21
07-00-043-104-031	0.00	0.00	42.21	42.21	0.00	0.00	42.21
07-00-043-104-032	0.00	0.00	42.21	42.21	0.00	0.00	42.21

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

---

**Political Subdivision: 55610 - N RIDGEVILLE CITY**


---

**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>
07-00-043-104-033	0.00	0.00	42.21	42.21	0.00	0.00	42.21
07-00-043-104-034	0.00	0.00	42.21	42.21	0.00	0.00	42.21
07-00-043-104-035	0.00	0.00	42.21	42.21	0.00	0.00	42.21
07-00-043-104-038	0.00	0.00	42.21	42.21	0.00	0.00	42.21
07-00-043-104-039	0.00	0.00	42.21	42.21	0.00	0.00	42.21
07-00-043-104-040	0.00	0.00	42.21	42.21	0.00	0.00	42.21
07-00-043-104-042	0.00	0.00	42.21	42.21	0.00	0.00	42.21
07-00-043-104-045	0.00	0.00	42.21	42.21	0.00	0.00	42.21
07-00-043-104-046	0.00	0.00	42.21	42.21	0.00	0.00	42.21
07-00-043-104-049	0.00	0.00	42.21	42.21	0.00	0.00	42.21
07-00-043-104-052	0.00	0.00	42.21	42.21	0.00	0.00	42.21
07-00-043-104-053	0.00	0.00	42.21	42.21	0.00	0.00	42.21
07-00-043-104-054	0.00	0.00	42.21	42.21	0.00	0.00	42.21
07-00-043-104-055	0.00	0.00	42.21	42.21	0.00	0.00	42.21
07-00-043-104-056	0.00	0.00	30.19	30.19	0.00	0.00	30.19
07-00-043-104-057	0.00	0.00	42.21	42.21	0.00	0.00	42.21
07-00-043-104-058	0.00	0.00	42.21	42.21	0.00	0.00	42.21
07-00-043-104-059	0.00	0.00	42.21	42.21	0.00	0.00	42.21
07-00-043-104-060	0.00	0.00	42.21	42.21	0.00	0.00	42.21
07-00-043-104-062	0.00	0.00	42.21	42.21	0.00	0.00	42.21
07-00-043-104-066	0.00	0.00	42.21	42.21	0.00	0.00	42.21
07-00-043-105-003	0.00	0.00	42.21	42.21	0.00	0.00	42.21
07-00-043-105-006	0.00	0.00	42.21	42.21	0.00	0.00	42.21
07-00-043-105-008	0.00	0.00	42.21	42.21	0.00	0.00	42.21
07-00-043-105-013	0.00	0.00	42.21	42.21	0.00	0.00	42.21

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

---

**Political Subdivision: 55610 - N RIDGEVILLE CITY**


---

**Project # 30128 - SAN SEW/WESTERLY TRUNK IMP/#13**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-043-105-014	0.00	0.00	42.21	42.21	0.00	0.00	42.21
07-00-043-105-016	0.00	0.00	42.21	42.21	0.00	0.00	42.21
07-00-043-105-018	0.00	0.00	42.21	42.21	0.00	0.00	42.21
07-00-043-105-019	0.00	0.00	42.21	42.21	0.00	0.00	42.21
07-00-043-105-020	0.00	0.00	42.21	42.21	0.00	0.00	42.21
07-00-043-105-021	0.00	0.00	42.21	42.21	0.00	0.00	42.21
07-00-043-105-022	0.00	0.00	42.21	42.21	0.00	0.00	42.21
07-00-043-105-023	0.00	0.00	42.21	42.21	0.00	0.00	42.21
07-00-043-105-025	0.00	0.00	42.21	42.21	0.00	0.00	42.21
07-00-043-105-026	0.00	0.00	42.21	42.21	0.00	0.00	42.21
07-00-043-105-027	0.00	0.00	42.21	42.21	0.00	0.00	42.21
07-00-043-105-028	0.00	0.00	42.21	42.21	0.00	0.00	42.21
07-00-043-105-030	0.00	0.00	42.21	42.21	0.00	0.00	42.21
07-00-043-105-031	0.00	0.00	42.21	42.21	0.00	0.00	42.21
07-00-043-105-032	0.00	0.00	42.21	42.21	0.00	0.00	42.21
07-00-043-105-034	0.00	0.00	42.21	42.21	0.00	0.00	42.21
07-00-043-105-035	0.00	0.00	42.21	42.21	0.00	0.00	42.21
07-00-043-105-036	0.00	0.00	42.21	42.21	0.00	0.00	42.21
07-00-043-105-037	0.00	0.00	42.21	42.21	0.00	0.00	42.21
07-00-043-105-038	0.00	0.00	42.21	42.21	0.00	0.00	42.21
07-00-043-105-039	0.00	0.00	42.21	42.21	0.00	0.00	42.21
07-00-043-105-040	0.00	0.00	42.21	42.21	0.00	0.00	42.21
07-00-043-105-041	0.00	0.00	42.21	42.21	0.00	0.00	42.21
07-00-043-105-042	0.00	0.00	42.21	42.21	0.00	0.00	42.21
07-00-043-105-043	0.00	0.00	42.21	42.21	0.00	0.00	42.21

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

---

**Political Subdivision: 55610 - N RIDGEVILLE CITY**


---

**Project # 30128 - SAN SEW/WESTERLY TRUNK IMP/#13**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-043-105-045	0.00	0.00	42.21	42.21	0.00	0.00	42.21
07-00-043-105-046	0.00	0.00	42.21	42.21	0.00	0.00	42.21
07-00-043-105-051	0.00	0.00	42.21	42.21	0.00	0.00	42.21
07-00-043-105-052	0.00	0.00	42.21	42.21	0.00	0.00	42.21
07-00-043-105-060	0.00	0.00	42.21	42.21	0.00	0.00	42.21
07-00-043-105-061	0.00	0.00	42.21	42.21	0.00	0.00	42.21
07-00-043-105-062	0.00	0.00	42.21	42.21	0.00	0.00	42.21
07-00-043-105-064	0.00	0.00	42.21	42.21	0.00	0.00	42.21
07-00-043-106-002	0.00	0.00	42.21	42.21	0.00	0.00	42.21
07-00-043-106-004	0.00	0.00	42.21	42.21	0.00	0.00	42.21
07-00-043-106-007	0.00	0.00	42.21	42.21	0.00	0.00	42.21
07-00-043-106-011	0.00	0.00	42.21	42.21	0.00	0.00	42.21
07-00-043-106-014	0.00	0.00	42.21	42.21	0.00	0.00	42.21
07-00-043-106-015	0.00	0.00	42.21	42.21	0.00	0.00	42.21
07-00-043-106-017	0.00	0.00	42.21	42.21	0.00	0.00	42.21
07-00-043-106-018	0.00	0.00	42.21	42.21	0.00	0.00	42.21
07-00-043-106-019	0.00	0.00	42.21	42.21	0.00	0.00	42.21
07-00-043-106-020	0.00	0.00	42.21	42.21	0.00	0.00	42.21
07-00-043-106-021	0.00	0.00	42.21	42.21	0.00	0.00	42.21
07-00-043-106-022	0.00	0.00	42.21	42.21	0.00	0.00	42.21
07-00-043-106-027	0.00	0.00	42.21	42.21	0.00	0.00	42.21
07-00-043-106-028	0.00	0.00	42.21	42.21	0.00	0.00	42.21
07-00-043-106-029	0.00	0.00	42.21	42.21	0.00	0.00	42.21
07-00-043-106-031	0.00	0.00	42.21	42.21	0.00	0.00	42.21
07-00-043-106-032	0.00	0.00	42.21	42.21	0.00	0.00	42.21

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

---

**Political Subdivision: 55610 - N RIDGEVILLE CITY**


---

**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>
07-00-043-106-034	0.00	0.00	42.21	42.21	0.00	0.00	42.21
07-00-043-106-036	0.00	0.00	42.21	42.21	0.00	0.00	42.21
07-00-043-107-001	0.00	0.00	38.75	38.75	0.00	0.00	38.75
07-00-043-107-003	0.00	0.00	38.75	38.75	0.00	0.00	38.75
07-00-043-107-004	0.00	0.00	38.75	38.75	0.00	0.00	38.75
07-00-043-107-005	0.00	0.00	38.75	38.75	0.00	0.00	38.75
07-00-043-107-006	0.00	0.00	38.75	38.75	0.00	0.00	38.75
07-00-043-107-007	0.00	0.00	38.75	38.75	0.00	0.00	38.75
07-00-043-107-008	0.00	0.00	38.75	38.75	0.00	0.00	38.75
07-00-043-107-011	0.00	0.00	38.75	38.75	0.00	0.00	38.75
07-00-043-108-002	0.00	0.00	38.75	38.75	0.00	0.00	38.75
07-00-043-108-004	0.00	0.00	38.75	38.75	0.00	0.00	38.75
07-00-043-108-005	0.00	0.00	38.75	38.75	0.00	0.00	38.75
07-00-043-108-006	0.00	0.00	38.75	38.75	0.00	0.00	38.75
07-00-043-108-007	0.00	0.00	38.75	38.75	0.00	0.00	38.75
07-00-043-108-010	0.00	0.00	38.75	38.75	0.00	0.00	38.75
07-00-043-108-011	0.00	0.00	38.75	38.75	0.00	0.00	38.75
07-00-043-108-014	0.00	0.00	38.75	38.75	0.00	0.00	38.75
07-00-043-108-016	0.00	0.00	38.75	38.75	0.00	0.00	38.75
07-00-043-108-017	0.00	0.00	38.75	38.75	0.00	0.00	38.75
07-00-043-108-019	0.00	0.00	38.75	38.75	0.00	0.00	38.75
07-00-043-108-020	0.00	0.00	38.75	38.75	0.00	0.00	38.75
	<b>197.26</b>	<b>7,916.95</b>	<b>81,972.60</b>	<b>90,086.81</b>	<b>0.00</b>	<b>0.00</b>	<b>90,086.81</b>

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

**Political Subdivision: 55610 - N RIDGEVILLE CITY****Project # 30162 - Sewer Tap In Fee, 2011D, 10yrs, #2**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-014-103-037	0.00	0.00	359.56	359.56	0.00	0.00	359.56
07-00-014-105-118	0.00	0.00	347.09	347.09	0.00	0.00	347.09
07-00-045-101-049	0.00	0.00	347.09	347.09	0.00	0.00	347.09
07-00-045-110-032	0.00	0.00	359.56	359.56	0.00	0.00	359.56
07-00-046-104-008	0.00	0.00	347.09	347.09	0.00	0.00	347.09
07-00-046-105-004	0.00	0.00	359.56	359.56	0.00	0.00	359.56
	<b>0.00</b>	<b>0.00</b>	<b>2,119.95</b>	<b>2,119.95</b>	<b>0.00</b>	<b>0.00</b>	<b>2,119.95</b>

**Project # 30169 - Sewer Tap In Fee, 2012D, 10yrs**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-004-105-006	0.00	0.00	55.95	55.95	0.00	0.00	55.95
07-00-004-109-004	0.00	0.00	55.95	55.95	0.00	0.00	55.95
07-00-028-103-137	0.00	0.00	208.86	208.86	0.00	0.00	208.86
07-00-045-101-020	0.00	0.00	305.78	305.78	0.00	0.00	305.78
	<b>0.00</b>	<b>0.00</b>	<b>626.54</b>	<b>626.54</b>	<b>0.00</b>	<b>0.00</b>	<b>626.54</b>

**Project # 30170 - Sewer Tap In Fee, 2012D, 10yrs**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-045-103-018	0.00	0.00	359.56	359.56	0.00	0.00	359.56
07-00-045-110-016	0.00	0.00	368.54	368.54	0.00	0.00	368.54
07-00-046-106-016	0.00	0.00	368.54	368.54	0.00	0.00	368.54
	<b>0.00</b>	<b>0.00</b>	<b>1,096.64</b>	<b>1,096.64</b>	<b>0.00</b>	<b>0.00</b>	<b>1,096.64</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
07-00-018-105-041	254.47	0.00	0.00	254.47	0.00	0.00	254.47
	<b>254.47</b>	<b>0.00</b>	<b>0.00</b>	<b>254.47</b>	<b>0.00</b>	<b>0.00</b>	<b>254.47</b>



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

**Political Subdivision: 55610 - N RIDGEVILLE CITY****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
07-00-027-101-031	539.38	0.00	0.00	539.38	0.00	0.00	539.38
	<b>539.38</b>	<b>0.00</b>	<b>0.00</b>	<b>539.38</b>	<b>0.00</b>	<b>0.00</b>	<b>539.38</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
07-00-002-102-295	241.87	0.00	0.00	241.87	0.00	0.00	241.87
	<b>241.87</b>	<b>0.00</b>	<b>0.00</b>	<b>241.87</b>	<b>0.00</b>	<b>0.00</b>	<b>241.87</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
07-00-027-101-031	1,837.67	0.00	0.00	1,837.67	0.00	0.00	1,837.67
	<b>1,837.67</b>	<b>0.00</b>	<b>0.00</b>	<b>1,837.67</b>	<b>0.00</b>	<b>0.00</b>	<b>1,837.67</b>

**Project # 40008 - Nuisance, Cert 10/2/12 for 2011 TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-002-102-295	160.71	0.00	0.00	160.71	0.00	0.00	160.71
	<b>160.71</b>	<b>0.00</b>	<b>0.00</b>	<b>160.71</b>	<b>0.00</b>	<b>0.00</b>	<b>160.71</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
07-00-017-128-094	214.81	0.00	0.00	214.81	0.00	0.00	214.81
	<b>214.81</b>	<b>0.00</b>	<b>0.00</b>	<b>214.81</b>	<b>0.00</b>	<b>0.00</b>	<b>214.81</b>

**Project # 40031 - Nuisance, Cert 1/15/13 for 2012 TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-017-128-088	0.00	0.00	652.83	652.83	0.00	0.00	652.83
	<b>0.00</b>	<b>0.00</b>	<b>652.83</b>	<b>652.83</b>	<b>0.00</b>	<b>0.00</b>	<b>652.83</b>

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

---

**Political Subdivision: 55610 - N RIDGEVILLE CITY**


---

**Project # 40033 - Nuisance, Cert 1/18/13 for 2012 TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-007-102-026	0.00	0.00	801.84	801.84	0.00	0.00	801.84
	<b>0.00</b>	<b>0.00</b>	<b>801.84</b>	<b>801.84</b>	<b>0.00</b>	<b>0.00</b>	<b>801.84</b>

**Project # 40039 - Nuissance, Cert 3/8/13 for 2012 TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-046-101-007	0.00	0.00	587.60	587.60	0.00	0.00	587.60
	<b>0.00</b>	<b>0.00</b>	<b>587.60</b>	<b>587.60</b>	<b>0.00</b>	<b>0.00</b>	<b>587.60</b>

**Project # 40049 - Nuisance, Cert 5/9/13 for 2012 TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-042-101-070	0.00	0.00	180.54	180.54	0.00	0.00	180.54
07-00-042-101-076	0.00	0.00	201.96	201.96	0.00	0.00	201.96
	<b>0.00</b>	<b>0.00</b>	<b>382.50</b>	<b>382.50</b>	<b>0.00</b>	<b>0.00</b>	<b>382.50</b>

**Project # 40052 - Nuisance, Cert 5/21/13 for 2012 TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-020-101-059	0.00	0.00	641.16	641.16	0.00	0.00	641.16
	<b>0.00</b>	<b>0.00</b>	<b>641.16</b>	<b>641.16</b>	<b>0.00</b>	<b>0.00</b>	<b>641.16</b>

**Project # 40054 - Nuisance, Cert 5/24/13 for 2012 TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-017-124-009	0.00	0.00	293.04	293.04	0.00	0.00	293.04
	<b>0.00</b>	<b>0.00</b>	<b>293.04</b>	<b>293.04</b>	<b>0.00</b>	<b>0.00</b>	<b>293.04</b>

**Project # 40055 - Nuisance, Cert 6/5/13 for 2012 TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-017-120-079	0.00	0.00	293.04	293.04	0.00	0.00	293.04
	<b>0.00</b>	<b>0.00</b>	<b>293.04</b>	<b>293.04</b>	<b>0.00</b>	<b>0.00</b>	<b>293.04</b>

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

---

**Political Subdivision: 55610 - N RIDGEVILLE CITY**


---

**Project # 40056 - Nuisance, Cert 6/7/13 for 2012 TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-009-124-012	0.00	0.00	426.92	426.92	0.00	0.00	426.92
	<b>0.00</b>	<b>0.00</b>	<b>426.92</b>	<b>426.92</b>	<b>0.00</b>	<b>0.00</b>	<b>426.92</b>

**Project # 40058 - Nuisance, Cert 6/11/13 for 2012 TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-020-111-051	0.00	0.00	239.48	239.48	0.00	0.00	239.48
07-00-020-115-073	0.00	0.00	153.78	153.78	0.00	0.00	153.78
	<b>0.00</b>	<b>0.00</b>	<b>393.26</b>	<b>393.26</b>	<b>0.00</b>	<b>0.00</b>	<b>393.26</b>

**Project # 40059 - Nuisance, Cert 6/14,6/17/13 for 2012TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-017-107-025	0.00	0.00	480.48	480.48	0.00	0.00	480.48
07-00-046-101-007	0.00	0.00	426.92	426.92	0.00	0.00	426.92
	<b>0.00</b>	<b>0.00</b>	<b>907.40</b>	<b>907.40</b>	<b>0.00</b>	<b>0.00</b>	<b>907.40</b>

**Project # 40061 - Nuisance, Cert 6/20/13 for 2012 TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-017-128-094	0.00	0.00	319.80	319.80	0.00	0.00	319.80
	<b>0.00</b>	<b>0.00</b>	<b>319.80</b>	<b>319.80</b>	<b>0.00</b>	<b>0.00</b>	<b>319.80</b>

**Project # 40065 - Nuisance, Cert 6/28/13 for 2012 TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-021-108-004	0.00	0.00	105.56	105.56	0.00	0.00	105.56
	<b>0.00</b>	<b>0.00</b>	<b>105.56</b>	<b>105.56</b>	<b>0.00</b>	<b>0.00</b>	<b>105.56</b>

---

<b>Totals for: 55610</b>	3,446.17	7,916.95	108,026.33	119,389.45	0.00	0.00	119,389.45
--------------------------	----------	----------	------------	------------	------	------	------------

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

---

**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	0.00	1,246.09	1,246.09	0.00	0.00	1,246.09
03-00-011-101-015	0.00	0.00	155.53	155.53	0.00	0.00	155.53
03-00-011-102-100	0.00	0.00	1,770.24	1,770.24	0.00	0.00	1,770.24
03-00-011-102-101	0.00	0.00	2,362.65	2,362.65	0.00	0.00	2,362.65
03-00-012-000-178	0.00	0.00	776.30	776.30	0.00	0.00	776.30
03-00-012-000-179	0.00	0.00	6,000.58	6,000.58	0.00	0.00	6,000.58
03-00-072-000-035	0.00	0.00	3,326.64	3,326.64	0.00	0.00	3,326.64
03-00-073-000-022	0.00	0.00	354.05	354.05	0.00	0.00	354.05
03-00-073-000-051	0.00	0.00	487.25	487.25	0.00	0.00	487.25
03-00-073-000-070	0.00	0.00	3.79	3.79	0.00	0.00	3.79
03-00-073-000-071	0.00	0.00	174.87	174.87	0.00	0.00	174.87
03-00-073-000-076	0.00	0.00	823.71	823.71	0.00	0.00	823.71
03-00-073-000-078	0.00	0.00	594.47	594.47	0.00	0.00	594.47
03-00-073-000-079	0.00	0.00	351.63	351.63	0.00	0.00	351.63
03-00-073-701-001	0.00	0.00	424.87	424.87	0.00	0.00	424.87
03-00-073-701-002	0.00	0.00	424.87	424.87	0.00	0.00	424.87
03-00-073-701-003	0.00	0.00	424.88	424.88	0.00	0.00	424.88
03-00-074-104-045	0.00	0.00	4,493.93	4,493.93	0.00	0.00	4,493.93
	<b>0.00</b>	<b>0.00</b>	<b>24,196.35</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	0.00	100.07	100.07	0.00	0.00	100.07
03-00-015-000-007	0.00	0.00	75.96	75.96	0.00	0.00	75.96
03-00-015-000-008	0.00	0.00	74.63	74.63	0.00	0.00	74.63
03-00-015-000-009	0.00	0.00	74.63	74.63	0.00	0.00	74.63

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

---

**Political Subdivision: 57610 - SHEFFIELD VILLAGE**


---

**Project # 30062 - 65-FRENCH CREEK RD - #13**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-015-000-011	0.00	0.00	45.72	45.72	0.00	0.00	45.72
03-00-015-000-012	0.00	0.00	34.66	34.66	0.00	0.00	34.66
03-00-015-000-013	0.00	0.00	100.07	100.07	0.00	0.00	100.07
03-00-015-000-014	0.00	0.00	100.07	100.07	0.00	0.00	100.07
03-00-015-000-016	0.00	0.00	75.12	75.12	0.00	0.00	75.12
03-00-015-000-018	0.00	0.00	151.68	151.68	0.00	0.00	151.68
03-00-015-000-019	0.00	0.00	80.56	80.56	0.00	0.00	80.56
03-00-015-000-021	0.00	0.00	81.61	81.61	0.00	0.00	81.61
03-00-015-000-024	0.00	0.00	81.61	81.61	0.00	0.00	81.61
03-00-015-000-031	0.00	0.00	110.56	110.56	0.00	0.00	110.56
03-00-015-000-032	0.00	0.00	70.67	70.67	0.00	0.00	70.67
03-00-015-000-034	0.00	0.00	100.80	100.80	0.00	0.00	100.80
03-00-015-000-035	0.00	0.00	126.00	126.00	0.00	0.00	126.00
03-00-015-000-036	0.00	0.00	62.17	62.17	0.00	0.00	62.17
03-00-015-000-037	0.00	0.00	62.17	62.17	0.00	0.00	62.17
03-00-015-000-039	0.00	0.00	62.17	62.17	0.00	0.00	62.17
03-00-015-000-041	0.00	0.00	52.44	52.44	0.00	0.00	52.44
03-00-015-000-050	0.00	0.00	80.31	80.31	0.00	0.00	80.31
03-00-015-000-052	0.00	0.00	37.44	37.44	0.00	0.00	37.44
03-00-015-000-057	0.00	0.00	255.28	255.28	0.00	0.00	255.28
03-00-015-502-002	0.00	0.00	136.50	136.50	0.00	0.00	136.50
03-00-066-102-012	0.00	0.00	55.36	55.36	0.00	0.00	55.36
03-00-066-103-042	0.00	0.00	124.18	124.18	0.00	0.00	124.18
03-00-066-103-043	0.00	0.00	124.39	124.39	0.00	0.00	124.39
03-00-066-103-044	0.00	0.00	124.24	124.24	0.00	0.00	124.24

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

---

**Political Subdivision: 57610 - SHEFFIELD VILLAGE**


---

**Project # 30062 - 65-FRENCH CREEK RD - #13**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-066-103-048	0.00	0.00	62.18	62.18	0.00	0.00	62.18
03-00-066-103-049	0.00	0.00	62.19	62.19	0.00	0.00	62.19
03-00-066-103-050	0.00	0.00	62.19	62.19	0.00	0.00	62.19
03-00-066-103-051	0.00	0.00	124.42	124.42	0.00	0.00	124.42
03-00-066-103-053	0.00	0.00	62.24	62.24	0.00	0.00	62.24
03-00-066-103-054	0.00	0.00	62.24	62.24	0.00	0.00	62.24
03-00-066-103-055	0.00	0.00	124.52	124.52	0.00	0.00	124.52
03-00-066-103-059	0.00	0.00	62.32	62.32	0.00	0.00	62.32
03-00-066-103-060	0.00	0.00	93.50	93.50	0.00	0.00	93.50
03-00-066-103-061	0.00	0.00	62.34	62.34	0.00	0.00	62.34
03-00-066-103-063	0.00	0.00	157.96	157.96	0.00	0.00	157.96
03-00-066-103-064	0.00	0.00	93.59	93.59	0.00	0.00	93.59
03-00-066-103-065	0.00	0.00	62.41	62.41	0.00	0.00	62.41
03-00-066-103-066	0.00	0.00	187.25	187.25	0.00	0.00	187.25
03-00-066-103-067	0.00	0.00	124.87	124.87	0.00	0.00	124.87
03-00-066-103-068	0.00	0.00	62.45	62.45	0.00	0.00	62.45
03-00-066-103-069	0.00	0.00	61.73	61.73	0.00	0.00	61.73
03-00-066-103-076	0.00	0.00	112.50	112.50	0.00	0.00	112.50
03-00-066-103-078	0.00	0.00	112.50	112.50	0.00	0.00	112.50
03-00-066-103-079	0.00	0.00	112.49	112.49	0.00	0.00	112.49
03-00-066-105-021	0.00	0.00	35.83	35.83	0.00	0.00	35.83
03-00-066-105-024	0.00	0.00	35.83	35.83	0.00	0.00	35.83
03-00-066-105-025	0.00	0.00	35.83	35.83	0.00	0.00	35.83
03-00-066-105-028	0.00	0.00	71.65	71.65	0.00	0.00	71.65
03-00-067-000-010	0.00	0.00	231.42	231.42	0.00	0.00	231.42

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

**Political Subdivision: 57610 - SHEFFIELD VILLAGE****Project # 30062 - 65-FRENCH CREEK RD - #13**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-067-000-012	0.00	0.00	77.15	77.15	0.00	0.00	77.15
03-00-067-000-019	0.00	0.00	156.47	156.47	0.00	0.00	156.47
03-00-067-000-028	0.00	0.00	1,268.34	1,268.34	0.00	0.00	1,268.34
03-00-067-000-029	0.00	0.00	231.52	231.52	0.00	0.00	231.52
03-00-067-000-035	0.00	0.00	472.30	472.30	0.00	0.00	472.30
03-00-067-000-039	0.00	0.00	48.38	48.38	0.00	0.00	48.38
03-00-067-000-041	0.00	0.00	106.34	106.34	0.00	0.00	106.34
03-00-067-000-042	0.00	0.00	328.19	328.19	0.00	0.00	328.19
03-00-067-000-044	0.00	0.00	866.43	866.43	0.00	0.00	866.43
	<b>0.00</b>	<b>0.00</b>	<b>8,492.64</b>	<b>8,492.64</b>	<b>0.00</b>	<b>0.00</b>	<b>8,492.64</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
03-00-019-000-036	0.00	352.52	320.47	672.99	0.00	0.00	672.99
03-00-020-000-015	0.00	0.00	133.57	133.57	0.00	0.00	133.57
03-00-024-000-025	0.00	0.00	91.89	91.89	0.00	0.00	91.89
03-00-024-000-027	0.00	0.00	91.61	91.61	0.00	0.00	91.61
03-00-024-000-040	0.00	0.00	80.14	80.14	0.00	0.00	80.14
03-00-024-000-042	0.00	156.40	0.00	156.40	0.00	0.00	156.40
03-00-024-000-061	0.00	0.00	66.79	66.79	0.00	0.00	66.79
03-00-024-000-062	0.00	0.00	66.79	66.79	0.00	0.00	66.79
03-00-024-000-063	0.00	0.00	66.79	66.79	0.00	0.00	66.79
03-00-024-000-064	0.00	0.00	66.79	66.79	0.00	0.00	66.79
	<b>0.00</b>	<b>508.92</b>	<b>984.84</b>	<b>1,493.76</b>	<b>0.00</b>	<b>0.00</b>	<b>1,493.76</b>

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

---

**Political Subdivision: 57610 - SHEFFIELD VILLAGE**


---

**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	0.00	2,341.88	2,341.88	0.00	0.00	2,341.88
03-00-011-101-015	0.00	0.00	292.29	292.29	0.00	0.00	292.29
03-00-012-000-016	0.00	0.00	3,610.24	3,610.24	0.00	0.00	3,610.24
03-00-012-000-178	0.00	0.00	1,458.95	1,458.95	0.00	0.00	1,458.95
03-00-012-000-179	0.00	0.00	11,277.41	11,277.41	0.00	0.00	11,277.41
03-00-072-000-035	0.00	0.00	6,245.45	6,245.45	0.00	0.00	6,245.45
03-00-073-000-070	0.00	0.00	7.10	7.10	0.00	0.00	7.10
03-00-073-000-071	0.00	0.00	328.64	328.64	0.00	0.00	328.64
03-00-073-000-076	0.00	0.00	1,548.07	1,548.07	0.00	0.00	1,548.07
03-00-073-000-078	0.00	0.00	1,117.24	1,117.24	0.00	0.00	1,117.24
03-00-073-000-079	0.00	0.00	663.79	663.79	0.00	0.00	663.79
03-00-073-701-001	0.00	0.00	798.50	798.50	0.00	0.00	798.50
03-00-073-701-002	0.00	0.00	798.50	798.50	0.00	0.00	798.50
03-00-073-701-003	0.00	0.00	798.49	798.49	0.00	0.00	798.49
	<b>0.00</b>	<b>0.00</b>	<b>31,286.55</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	0.00	196.80	196.80	0.00	0.00	196.80
03-00-007-101-035	0.00	0.00	187.84	187.84	0.00	0.00	187.84
03-00-007-102-058	0.00	0.00	828.30	828.30	0.00	0.00	828.30
03-00-008-000-014	0.00	0.00	383.41	383.41	0.00	0.00	383.41
03-00-008-000-016	0.00	0.00	149.08	149.08	0.00	0.00	149.08
03-00-009-000-024	0.00	0.00	1,859.11	1,859.11	0.00	0.00	1,859.11
03-00-009-000-025	0.00	0.00	288.49	288.49	0.00	0.00	288.49
03-00-009-000-028	0.00	0.00	304.14	304.14	0.00	0.00	304.14



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

**Political Subdivision: 57610 - SHEFFIELD VILLAGE****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	0.00	342.90	342.90	0.00	0.00	342.90
03-00-010-000-032	0.00	0.00	3,239.79	3,239.79	0.00	0.00	3,239.79
03-00-017-101-037	0.00	0.00	74.55	74.55	0.00	0.00	74.55
03-00-017-101-039	0.00	0.00	74.55	74.55	0.00	0.00	74.55
03-00-017-101-041	0.00	0.00	404.02	404.02	0.00	0.00	404.02
03-00-017-101-050	221.11	229.59	208.72	659.42	0.00	0.00	659.42
03-00-017-101-052	0.00	0.00	239.28	239.28	0.00	0.00	239.28
03-00-018-000-002	0.00	0.00	257.03	257.03	0.00	0.00	257.03
03-00-018-000-004	0.00	0.00	219.67	219.67	0.00	0.00	219.67
03-00-018-000-005	0.00	0.00	219.67	219.67	0.00	0.00	219.67
03-00-019-000-008	0.00	0.00	149.08	149.08	0.00	0.00	149.08
03-00-019-000-010	0.00	0.00	170.67	170.67	0.00	0.00	170.67
03-00-019-000-013	0.00	0.00	170.67	170.67	0.00	0.00	170.67
03-00-019-000-036	0.00	588.46	534.96	1,123.42	0.00	0.00	1,123.42
03-00-020-000-021	0.00	0.00	812.80	812.80	0.00	0.00	812.80
	<b>221.11</b>	<b>818.05</b>	<b>11,315.53</b>	<b>12,354.69</b>	<b>0.00</b>	<b>0.00</b>	<b>12,354.69</b>

<b>Totals for: 57610</b>	221.11	1,326.97	76,275.91	77,823.99	0.00	0.00	77,823.99
--------------------------	--------	----------	-----------	-----------	------	------	-----------

**Political Subdivision: 57620 - SHEFFIELD LAKE CITY****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	0.00	16.66	16.66	0.00	0.00	16.66
03-00-033-109-038	0.00	0.00	26.47	26.47	0.00	0.00	26.47
03-00-033-110-004	0.00	0.00	54.65	54.65	0.00	0.00	54.65
03-00-033-110-013	0.00	0.00	154.95	154.95	0.00	0.00	154.95

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

**Political Subdivision: 57620 - SHEFFIELD LAKE CITY****Project # 30115 - COVE BEACH PHASE ONE - #61**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-033-110-014	0.00	0.00	109.95	109.95	0.00	0.00	109.95
03-00-033-112-001	0.00	0.00	119.40	119.40	0.00	0.00	119.40
03-00-033-112-003	0.00	0.00	109.41	109.41	0.00	0.00	109.41
03-00-033-112-004	0.00	0.00	58.10	58.10	0.00	0.00	58.10
03-00-033-112-006	0.00	0.00	116.07	116.07	0.00	0.00	116.07
03-00-033-112-008	0.00	0.00	150.76	150.76	0.00	0.00	150.76
03-00-033-112-010	0.00	0.00	41.59	41.59	0.00	0.00	41.59
03-00-033-112-074	0.00	0.00	66.49	66.49	0.00	0.00	66.49
	<b>0.00</b>	<b>0.00</b>	<b>1,024.50</b>	<b>1,024.50</b>	<b>0.00</b>	<b>0.00</b>	<b>1,024.50</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	0.00	41.30	41.30	0.00	0.00	41.30
03-00-033-111-038	0.00	0.00	34.95	34.95	0.00	0.00	34.95
03-00-033-111-039	0.00	0.00	42.03	42.03	0.00	0.00	42.03
03-00-033-111-041	0.00	0.00	39.78	39.78	0.00	0.00	39.78
03-00-033-111-042	0.00	0.00	39.71	39.71	0.00	0.00	39.71
03-00-033-111-043	0.00	0.00	50.06	50.06	0.00	0.00	50.06
03-00-033-111-044	0.00	0.00	39.97	39.97	0.00	0.00	39.97
03-00-033-111-045	0.00	0.00	41.87	41.87	0.00	0.00	41.87
03-00-033-111-046	0.00	48.86	44.42	93.28	0.00	0.00	93.28
03-00-033-111-047	0.00	0.00	39.76	39.76	0.00	0.00	39.76
03-00-033-111-048	0.00	0.00	41.84	41.84	0.00	0.00	41.84
03-00-033-112-013	0.00	0.00	113.59	113.59	0.00	0.00	113.59
03-00-033-112-015	0.00	0.00	87.16	87.16	0.00	0.00	87.16
03-00-033-112-025	0.00	0.00	37.52	37.52	0.00	0.00	37.52

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

---

**Political Subdivision: 57620 - SHEFFIELD LAKE CITY**


---

**Project # 30116 - COVE BEACH PHASE 2 - #61**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-033-112-027	0.00	46.60	0.00	46.60	0.00	0.00	46.60
03-00-033-112-075	0.00	0.00	68.12	68.12	0.00	0.00	68.12
03-00-033-112-076	0.00	0.00	63.45	63.45	0.00	0.00	63.45
	<b>0.00</b>	<b>95.46</b>	<b>825.53</b>	<b>920.99</b>	<b>0.00</b>	<b>0.00</b>	<b>920.99</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
03-00-033-116-003	0.00	0.00	76.93	76.93	0.00	0.00	76.93
03-00-033-116-004	0.00	0.00	98.72	98.72	0.00	0.00	98.72
03-00-033-116-010	0.00	0.00	91.83	91.83	0.00	0.00	91.83
03-00-033-117-001	0.00	0.00	76.49	76.49	0.00	0.00	76.49
03-00-033-117-014	0.00	0.00	81.87	81.87	0.00	0.00	81.87
03-00-033-117-015	0.00	0.00	76.45	76.45	0.00	0.00	76.45
03-00-033-118-002	0.00	0.00	293.09	293.09	0.00	0.00	293.09
03-00-033-118-007	170.36	80.32	0.00	250.68	0.00	0.00	250.68
03-00-033-118-008	0.00	0.00	125.47	125.47	0.00	0.00	125.47
03-00-033-118-011	0.00	134.78	23.73	158.51	0.00	0.00	158.51
03-00-033-118-012	0.00	0.00	119.52	119.52	0.00	0.00	119.52
03-00-033-118-018	0.00	114.14	0.00	114.14	0.00	0.00	114.14
03-00-033-118-020	0.00	0.00	167.72	167.72	0.00	0.00	167.72
03-00-033-118-054	0.00	0.00	67.20	67.20	0.00	0.00	67.20
03-00-033-118-058	0.00	0.00	58.21	58.21	0.00	0.00	58.21
03-00-033-118-064	0.00	0.00	83.47	83.47	0.00	0.00	83.47
03-00-033-119-001	0.00	0.00	44.88	44.88	0.00	0.00	44.88
03-00-033-119-004	0.00	0.00	47.39	47.39	0.00	0.00	47.39

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

**Political Subdivision: 57620 - SHEFFIELD LAKE CITY****Project # 30117 - COVE BEACH PHASE 3 - #61**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-033-120-007	0.00	0.00	50.01	50.01	0.00	0.00	50.01
	<b>170.36</b>	<b>329.24</b>	<b>1,582.98</b>	<b>2,082.58</b>	<b>0.00</b>	<b>0.00</b>	<b>2,082.58</b>

**Project # 39858 - Delq Util, 10D, #12**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-043-109-020	520.09	0.00	0.00	520.09	0.00	0.00	520.09
	<b>520.09</b>	<b>0.00</b>	<b>0.00</b>	<b>520.09</b>	<b>0.00</b>	<b>0.00</b>	<b>520.09</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
03-00-040-111-064	171.32	0.00	0.00	171.32	0.00	0.00	171.32
	<b>171.32</b>	<b>0.00</b>	<b>0.00</b>	<b>171.32</b>	<b>0.00</b>	<b>0.00</b>	<b>171.32</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
03-00-029-104-001	173.56	0.00	0.00	173.56	0.00	0.00	173.56
03-00-038-119-055	162.19	0.00	0.00	162.19	0.00	0.00	162.19
03-00-043-113-032	338.37	0.00	0.00	338.37	0.00	0.00	338.37
	<b>674.12</b>	<b>0.00</b>	<b>0.00</b>	<b>674.12</b>	<b>0.00</b>	<b>0.00</b>	<b>674.12</b>

**Project # 40030 - Delq Util, Cert 1/15/13 for 2012 TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-036-125-011	0.00	0.00	452.72	452.72	0.00	0.00	452.72
03-00-042-111-041	0.00	0.00	253.60	253.60	0.00	0.00	253.60
03-00-042-117-074	0.00	0.00	837.16	837.16	0.00	0.00	837.16
	<b>0.00</b>	<b>0.00</b>	<b>1,543.48</b>	<b>1,543.48</b>	<b>0.00</b>	<b>0.00</b>	<b>1,543.48</b>

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

**Political Subdivision: 57620 - SHEFFIELD LAKE CITY****Project # 40037 - Delq Util, Cert 3/5/13 for 2012 TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-039-115-010	0.00	0.00	305.94	305.94	0.00	0.00	305.94
03-00-040-110-026	0.00	0.00	674.26	674.26	0.00	0.00	674.26
03-00-043-114-028	0.00	0.00	321.08	321.08	0.00	0.00	321.08
03-00-043-114-041	0.00	0.00	343.74	343.74	0.00	0.00	343.74
03-00-043-114-045	0.00	0.00	378.66	378.66	0.00	0.00	378.66
	<b>0.00</b>	<b>0.00</b>	<b>2,023.68</b>	<b>2,023.68</b>	<b>0.00</b>	<b>0.00</b>	<b>2,023.68</b>

**Project # 40048 - Delq Util, Cert 4/19/13 for 2012 TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-038-120-060	0.00	549.28	549.28	1,098.56	0.00	0.00	1,098.56
03-00-040-119-053	0.00	392.41	392.41	784.82	0.00	0.00	784.82
03-00-041-117-008	0.00	212.28	212.28	424.56	0.00	0.00	424.56
	<b>0.00</b>	<b>1,153.97</b>	<b>1,153.97</b>	<b>2,307.94</b>	<b>0.00</b>	<b>0.00</b>	<b>2,307.94</b>

**Project # 40057 - Delq Util, Cert 6/10/13, 2012TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-042-118-067	0.00	0.00	554.76	554.76	0.00	0.00	554.76
	<b>0.00</b>	<b>0.00</b>	<b>554.76</b>	<b>554.76</b>	<b>0.00</b>	<b>0.00</b>	<b>554.76</b>

<b>Totals for: 57620</b>	1,535.89	1,578.67	8,708.90	11,823.46	0.00	0.00	11,823.46
--------------------------	----------	----------	----------	-----------	------	------	-----------

**Political Subdivision: 57770 - SOUTH AMHERST VILLAGE****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	0.00	156.00	156.00	0.00	0.00	156.00
	<b>0.00</b>	<b>0.00</b>	<b>156.00</b>	<b>156.00</b>	<b>0.00</b>	<b>0.00</b>	<b>156.00</b>

<b>Totals for: 57770</b>	0.00	0.00	156.00	156.00	0.00	0.00	156.00
--------------------------	------	------	--------	--------	------	------	--------

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

---

**Political Subdivision: 58590 - VERMILION CITY**


---

**Project # 30037 - 15,VERMILION RD/BROWNHELM-13**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-016-117-006	0.00	0.00	163.83	163.83	0.00	0.00	163.83
01-00-016-117-007	0.00	0.00	163.83	163.83	0.00	0.00	163.83
01-00-016-117-008	0.00	0.00	163.83	163.83	0.00	0.00	163.83
01-00-016-117-015	0.00	0.00	163.83	163.83	0.00	0.00	163.83
01-00-016-117-016	0.00	0.00	163.83	163.83	0.00	0.00	163.83
01-00-016-117-017	0.00	0.00	163.83	163.83	0.00	0.00	163.83
01-00-016-117-018	0.00	0.00	163.83	163.83	0.00	0.00	163.83
01-00-016-117-019	0.00	0.00	163.83	163.83	0.00	0.00	163.83
01-00-016-117-020	0.00	0.00	44.90	44.90	0.00	0.00	44.90
01-00-016-117-021	0.00	0.00	44.90	44.90	0.00	0.00	44.90
01-00-016-117-023	0.00	0.00	44.90	44.90	0.00	0.00	44.90
01-00-016-117-024	0.00	0.00	44.90	44.90	0.00	0.00	44.90
01-00-016-117-026	0.00	0.00	44.90	44.90	0.00	0.00	44.90
01-00-016-117-027	0.00	0.00	44.90	44.90	0.00	0.00	44.90
01-00-016-117-029	0.00	0.00	44.90	44.90	0.00	0.00	44.90
01-00-016-117-030	0.00	0.00	44.90	44.90	0.00	0.00	44.90
01-00-016-117-031	0.00	0.00	44.90	44.90	0.00	0.00	44.90
01-00-016-117-032	0.00	0.00	44.90	44.90	0.00	0.00	44.90
01-00-016-117-033	0.00	0.00	44.90	44.90	0.00	0.00	44.90
01-00-016-117-034	0.00	0.00	44.90	44.90	0.00	0.00	44.90
01-00-016-117-035	0.00	0.00	44.90	44.90	0.00	0.00	44.90
01-00-016-117-036	0.00	0.00	44.90	44.90	0.00	0.00	44.90
01-00-016-117-037	0.00	0.00	44.90	44.90	0.00	0.00	44.90
01-00-016-117-038	0.00	0.00	44.90	44.90	0.00	0.00	44.90
01-00-016-117-040	0.00	0.00	44.90	44.90	0.00	0.00	44.90

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

---

**Political Subdivision: 58590 - VERMILION CITY**


---

**Project # 30037 - 15,VERMILION RD/BROWNHELM-13**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-016-117-042	0.00	0.00	44.90	44.90	0.00	0.00	44.90
01-00-016-117-045	0.00	0.00	27.31	27.31	0.00	0.00	27.31
01-00-016-117-047	0.00	0.00	27.31	27.31	0.00	0.00	27.31
01-00-016-117-048	0.00	0.00	27.31	27.31	0.00	0.00	27.31
01-00-016-117-051	0.00	0.00	27.31	27.31	0.00	0.00	27.31
01-00-016-117-052	0.00	0.00	27.31	27.31	0.00	0.00	27.31
01-00-016-117-053	0.00	0.00	27.31	27.31	0.00	0.00	27.31
01-00-016-117-054	0.00	0.00	27.31	27.31	0.00	0.00	27.31
01-00-016-117-056	0.00	0.00	27.31	27.31	0.00	0.00	27.31
01-00-016-117-057	0.00	0.00	27.31	27.31	0.00	0.00	27.31
01-00-016-117-058	0.00	0.00	27.31	27.31	0.00	0.00	27.31
01-00-016-117-061	0.00	0.00	27.31	27.31	0.00	0.00	27.31
01-00-016-117-063	0.00	0.00	27.31	27.31	0.00	0.00	27.31
01-00-016-117-064	0.00	0.00	27.31	27.31	0.00	0.00	27.31
01-00-016-117-065	0.00	0.00	27.31	27.31	0.00	0.00	27.31
01-00-016-117-066	0.00	0.00	27.31	27.31	0.00	0.00	27.31
01-00-016-117-068	0.00	0.00	27.40	27.40	0.00	0.00	27.40
01-00-016-117-069	0.00	0.00	27.40	27.40	0.00	0.00	27.40
01-00-016-117-070	0.00	0.00	27.40	27.40	0.00	0.00	27.40
01-00-016-117-072	0.00	0.00	27.40	27.40	0.00	0.00	27.40
01-00-016-117-073	0.00	0.00	27.40	27.40	0.00	0.00	27.40
01-00-016-117-074	0.00	0.00	27.40	27.40	0.00	0.00	27.40
01-00-016-117-077	0.00	0.00	27.40	27.40	0.00	0.00	27.40
01-00-016-117-078	0.00	0.00	27.39	27.39	0.00	0.00	27.39
01-00-016-117-079	0.00	0.00	27.39	27.39	0.00	0.00	27.39

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

---

**Political Subdivision: 58590 - VERMILION CITY**


---

**Project # 30037 - 15,VERMILION RD/BROWNHELM-13**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-016-117-080	0.00	0.00	27.39	27.39	0.00	0.00	27.39
01-00-016-117-082	0.00	0.00	27.39	27.39	0.00	0.00	27.39
01-00-016-117-083	0.00	0.00	27.39	27.39	0.00	0.00	27.39
01-00-016-117-084	0.00	0.00	27.39	27.39	0.00	0.00	27.39
01-00-016-117-085	0.00	0.00	27.39	27.39	0.00	0.00	27.39
01-00-016-117-086	0.00	0.00	27.40	27.40	0.00	0.00	27.40
01-00-016-117-088	0.00	0.00	27.40	27.40	0.00	0.00	27.40
01-00-016-117-089	0.00	0.00	27.40	27.40	0.00	0.00	27.40
01-00-016-117-090	0.00	0.00	27.40	27.40	0.00	0.00	27.40
01-00-016-117-091	0.00	0.00	27.40	27.40	0.00	0.00	27.40
01-00-016-117-092	0.00	0.00	27.40	27.40	0.00	0.00	27.40
01-00-016-117-093	0.00	0.00	27.40	27.40	0.00	0.00	27.40
01-00-016-117-094	0.00	0.00	27.40	27.40	0.00	0.00	27.40
01-00-016-118-001	0.00	0.00	134.88	134.88	0.00	0.00	134.88
01-00-017-000-235	0.00	0.00	163.83	163.83	0.00	0.00	163.83
01-00-017-000-237	0.00	0.00	163.83	163.83	0.00	0.00	163.83
01-00-017-000-238	0.00	0.00	163.83	163.83	0.00	0.00	163.83
	<b>0.00</b>	<b>0.00</b>	<b>3,757.59</b>	<b>3,757.59</b>	<b>0.00</b>	<b>0.00</b>	<b>3,757.59</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	0.00	65.95	65.95	0.00	0.00	65.95
01-00-002-117-028	0.00	0.00	65.95	65.95	0.00	0.00	65.95
01-00-002-117-031	0.00	0.00	65.95	65.95	0.00	0.00	65.95
01-00-002-117-035	0.00	0.00	147.66	147.66	0.00	0.00	147.66
01-00-002-117-038	0.00	0.00	118.15	118.15	0.00	0.00	118.15



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

---

**Political Subdivision: 58590 - VERMILION CITY**


---

**Project # 30105 - DITCHES & STORM SEWER #60**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-002-118-012	0.00	0.00	56.99	56.99	0.00	0.00	56.99
01-00-002-118-018	0.00	0.00	61.03	61.03	0.00	0.00	61.03
01-00-002-118-029	0.00	0.00	9.54	9.54	0.00	0.00	9.54
01-00-002-118-030	0.00	0.00	61.98	61.98	0.00	0.00	61.98
01-00-002-118-032	0.00	0.00	109.80	109.80	0.00	0.00	109.80
01-00-002-118-033	0.00	0.00	109.80	109.80	0.00	0.00	109.80
01-00-002-118-034	0.00	0.00	109.80	109.80	0.00	0.00	109.80
01-00-002-118-035	0.00	0.00	109.80	109.80	0.00	0.00	109.80
01-00-002-118-036	0.00	0.00	61.03	61.03	0.00	0.00	61.03
01-00-002-118-038	0.00	0.00	146.63	146.63	0.00	0.00	146.63
01-00-002-118-040	0.00	0.00	12.24	12.24	0.00	0.00	12.24
01-00-002-121-018	0.00	0.00	78.67	78.67	0.00	0.00	78.67
01-00-002-121-019	0.00	0.00	78.67	78.67	0.00	0.00	78.67
01-00-002-121-020	0.00	0.00	78.67	78.67	0.00	0.00	78.67
01-00-002-121-023	0.00	0.00	115.64	115.64	0.00	0.00	115.64
01-00-002-121-026	0.00	0.00	118.15	118.15	0.00	0.00	118.15
01-00-002-121-031	0.00	0.00	118.15	118.15	0.00	0.00	118.15
01-00-002-121-032	0.00	0.00	157.49	157.49	0.00	0.00	157.49
01-00-002-121-033	0.00	0.00	108.33	108.33	0.00	0.00	108.33
01-00-002-121-035	0.00	2.97	0.00	2.97	0.00	0.00	2.97
01-00-002-121-038	0.00	0.00	98.50	98.50	0.00	0.00	98.50
01-00-002-121-039	0.00	0.00	59.00	59.00	0.00	0.00	59.00
01-00-002-121-040	0.00	0.00	54.70	54.70	0.00	0.00	54.70
01-00-002-121-041	0.00	0.00	19.67	19.67	0.00	0.00	19.67
01-00-002-121-043	0.00	0.00	54.70	54.70	0.00	0.00	54.70

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

---

**Political Subdivision: 58590 - VERMILION CITY**


---

**Project # 30105 - DITCHES & STORM SEWER #60**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-002-121-045	0.00	0.00	147.66	147.66	0.00	0.00	147.66
01-00-002-122-010	0.00	0.00	110.15	110.15	0.00	0.00	110.15
01-00-002-122-011	0.00	0.00	61.11	61.11	0.00	0.00	61.11
01-00-002-122-012	0.00	0.00	110.15	110.15	0.00	0.00	110.15
01-00-002-122-013	0.00	0.00	110.48	110.48	0.00	0.00	110.48
01-00-002-122-023	0.00	0.00	110.15	110.15	0.00	0.00	110.15
01-00-002-122-025	0.00	0.00	110.14	110.14	0.00	0.00	110.14
01-00-003-139-049	0.00	0.00	80.62	80.62	0.00	0.00	80.62
01-00-003-139-050	0.00	0.00	80.63	80.63	0.00	0.00	80.63
01-00-003-139-051	0.00	0.00	80.63	80.63	0.00	0.00	80.63
01-00-003-139-052	0.00	0.00	80.63	80.63	0.00	0.00	80.63
01-00-003-139-053	0.00	0.00	80.63	80.63	0.00	0.00	80.63
01-00-003-139-054	0.00	0.00	80.63	80.63	0.00	0.00	80.63
01-00-003-139-055	0.00	0.00	80.63	80.63	0.00	0.00	80.63
01-00-003-139-056	0.00	0.00	80.63	80.63	0.00	0.00	80.63
01-00-003-139-057	0.00	0.00	80.63	80.63	0.00	0.00	80.63
01-00-003-139-058	0.00	0.00	80.63	80.63	0.00	0.00	80.63
	<b>0.00</b>	<b>2.97</b>	<b>4,018.77</b>	<b>4,021.74</b>	<b>0.00</b>	<b>0.00</b>	<b>4,021.74</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	0.00	28.86	28.86	0.00	0.00	28.86
01-00-004-123-012	0.00	0.00	24.18	24.18	0.00	0.00	24.18
	<b>0.00</b>	<b>0.00</b>	<b>53.04</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**

**Political Subdivision: 58590 - VERMILION CITY****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	0.00	22.79	22.79	0.00	0.00	22.79
01-00-004-129-055	0.00	0.00	22.79	22.79	0.00	0.00	22.79
01-00-005-104-002	0.00	0.00	22.79	22.79	0.00	0.00	22.79
01-00-005-104-010	83.07	25.07	22.79	130.93	0.00	0.00	130.93
01-00-005-104-019	0.00	0.00	22.79	22.79	0.00	0.00	22.79
01-00-005-104-100	0.00	0.00	22.79	22.79	0.00	0.00	22.79
01-00-012-000-003	0.00	0.00	455.62	455.62	0.00	0.00	455.62
01-00-012-000-007	0.00	0.00	455.62	455.62	0.00	0.00	455.62
01-00-012-000-010	0.00	0.00	4,920.66	4,920.66	0.00	0.00	4,920.66
01-00-012-000-012	0.00	0.00	22.79	22.79	0.00	0.00	22.79
01-00-013-000-010	0.00	0.00	113.90	113.90	0.00	0.00	113.90
01-00-013-000-023	0.00	0.00	2,779.25	2,779.25	0.00	0.00	2,779.25
01-00-013-000-025	0.00	0.00	296.15	296.15	0.00	0.00	296.15
01-00-013-000-029	319.96	0.00	0.00	319.96	0.00	0.00	319.96
01-00-013-000-032	0.00	0.00	68.34	68.34	0.00	0.00	68.34
01-00-013-000-035	0.00	0.00	136.69	136.69	0.00	0.00	136.69
01-00-013-000-057	0.00	0.00	22.79	22.79	0.00	0.00	22.79
01-00-013-000-059	0.00	0.00	1,708.56	1,708.56	0.00	0.00	1,708.56
01-00-013-000-061	0.00	0.00	318.94	318.94	0.00	0.00	318.94
	<b>403.03</b>	<b>25.07</b>	<b>11,436.05</b>	<b>11,864.15</b>	<b>0.00</b>	<b>0.00</b>	<b>11,864.15</b>

**Project # 30150 - Edgewater Blvd Storm Sew Improv, 20yr**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-004-102-009	0.00	0.00	121.11	121.11	0.00	0.00	121.11
01-00-004-102-010	0.00	0.00	121.11	121.11	0.00	0.00	121.11
01-00-004-102-011	0.00	0.00	121.11	121.11	0.00	0.00	121.11

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

---

**Political Subdivision: 58590 - VERMILION CITY**


---

**Project # 30150 - Edgewater Blvd Storm Sew Improv, 20yr**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-004-102-014	0.00	0.00	121.11	121.11	0.00	0.00	121.11
01-00-004-102-015	0.00	0.00	121.11	121.11	0.00	0.00	121.11
01-00-004-102-016	0.00	0.00	121.11	121.11	0.00	0.00	121.11
01-00-004-104-001	0.00	0.00	121.11	121.11	0.00	0.00	121.11
01-00-004-104-005	0.00	102.15	121.11	223.26	0.00	0.00	223.26
01-00-004-104-009	0.00	0.00	121.11	121.11	0.00	0.00	121.11
01-00-004-104-011	0.00	0.00	121.11	121.11	0.00	0.00	121.11
01-00-004-104-033	0.00	0.00	121.11	121.11	0.00	0.00	121.11
01-00-004-104-048	0.00	0.00	121.11	121.11	0.00	0.00	121.11
01-00-004-104-049	0.00	0.00	121.11	121.11	0.00	0.00	121.11
	<b>0.00</b>	<b>102.15</b>	<b>1,574.43</b>	<b>1,676.58</b>	<b>0.00</b>	<b>0.00</b>	<b>1,676.58</b>

**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
01-00-006-101-006	0.00	0.00	33.03	33.03	0.00	0.00	33.03
01-00-006-101-011	0.00	0.00	33.03	33.03	0.00	0.00	33.03
01-00-006-101-012	0.00	0.00	33.03	33.03	0.00	0.00	33.03
01-00-006-101-013	0.00	0.00	33.03	33.03	0.00	0.00	33.03
01-00-006-101-017	0.00	0.00	7.72	7.72	0.00	0.00	7.72
01-00-006-101-041	0.00	0.00	66.07	66.07	0.00	0.00	66.07
01-00-006-101-051	0.00	0.00	1,948.90	1,948.90	0.00	0.00	1,948.90
01-00-006-102-001	0.00	0.00	33.03	33.03	0.00	0.00	33.03
01-00-006-102-002	0.00	0.00	66.07	66.07	0.00	0.00	66.07
01-00-006-102-028	0.00	0.00	198.20	198.20	0.00	0.00	198.20
01-00-006-102-037	0.00	0.00	33.03	33.03	0.00	0.00	33.03
01-00-006-102-045	0.00	6,408.26	6,408.26	12,816.52	0.00	0.00	12,816.52

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

---

**Political Subdivision: 58590 - VERMILION CITY**


---

**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
01-00-006-103-001	0.00	0.00	66.07	66.07	0.00	0.00	66.07
01-00-006-104-001	0.00	0.00	33.03	33.03	0.00	0.00	33.03
	<b>0.00</b>	<b>6,408.26</b>	<b>8,992.50</b>	<b>15,400.76</b>	<b>0.00</b>	<b>0.00</b>	<b>15,400.76</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	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-102-003	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-102-013	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-102-014	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-102-018	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-102-026	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-102-032	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-102-033	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-102-034	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-102-037	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-102-042	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-102-043	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-102-045	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-102-050	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-102-051	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-102-054	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-102-055	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-103-011	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-103-013	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-103-015	0.00	0.00	52.69	52.69	0.00	0.00	52.69

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

---

**Political Subdivision: 58590 - VERMILION CITY**


---

**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
01-00-002-103-017	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-103-019	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-103-021	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-103-023	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-103-024	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-104-001	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-104-003	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-104-004	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-104-037	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-105-001	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-105-004	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-105-008	0.00	57.96	52.69	110.65	0.00	0.00	110.65
01-00-002-105-009	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-105-011	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-105-013	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-105-015	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-105-030	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-105-046	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-105-049	0.00	57.96	0.00	57.96	0.00	0.00	57.96
01-00-002-105-050	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-105-053	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-105-054	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-105-055	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-105-057	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-105-059	0.00	0.00	52.69	52.69	0.00	0.00	52.69

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

---

**Political Subdivision: 58590 - VERMILION CITY**


---

**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
01-00-002-105-063	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-105-065	0.00	57.96	52.69	110.65	0.00	0.00	110.65
01-00-002-105-070	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-105-077	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-105-078	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-105-082	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-105-083	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-105-088	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-105-091	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-105-092	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-105-096	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-105-100	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-105-102	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-105-105	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-105-113	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-106-001	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-106-002	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-106-004	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-106-006	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-106-013	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-106-018	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-106-023	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-106-030	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-106-035	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-106-038	0.00	0.00	52.69	52.69	0.00	0.00	52.69

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

---

**Political Subdivision: 58590 - VERMILION CITY**


---

**Project # 30153 - Verm On Lake San Sew, #2, 2010D, 20 yrs**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-002-106-042	0.00	29.46	52.69	82.15	0.00	0.00	82.15
01-00-002-106-052	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-106-056	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-106-066	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-106-072	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-106-075	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-106-077	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-106-078	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-106-080	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-106-082	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-106-084	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-106-087	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-106-088	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-106-089	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-106-091	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-106-092	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-106-093	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-106-094	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-106-095	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-106-097	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-107-003	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-107-017	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-107-018	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-107-026	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-107-028	0.00	0.00	52.69	52.69	0.00	0.00	52.69



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

---

**Political Subdivision: 58590 - VERMILION CITY**


---

**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
01-00-002-107-033	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-107-044	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-107-045	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-107-047	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-107-048	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-107-049	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-107-051	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-107-055	0.00	0.00	52.39	52.39	0.00	0.00	52.39
01-00-002-107-057	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-107-059	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-107-060	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-107-064	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-107-065	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-107-073	0.00	57.96	52.69	110.65	0.00	0.00	110.65
01-00-002-107-074	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-107-079	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-108-007	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-108-010	0.00	57.96	52.69	110.65	0.00	0.00	110.65
01-00-002-108-011	0.00	37.46	34.05	71.51	0.00	0.00	71.51
01-00-002-108-013	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-108-014	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-108-016	57.96	57.96	52.69	168.61	0.00	0.00	168.61
01-00-002-108-022	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-108-029	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-108-032	0.00	0.00	52.69	52.69	0.00	0.00	52.69

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

---

**Political Subdivision: 58590 - VERMILION CITY**


---

**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
01-00-002-108-034	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-108-041	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-108-042	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-108-046	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-108-055	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-108-057	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-108-058	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-108-067	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-108-077	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-108-078	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-108-083	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-108-086	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-108-088	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-109-001	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-109-002	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-109-003	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-109-004	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-109-007	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-109-009	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-109-014	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-109-026	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-109-027	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-109-028	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-109-039	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-109-044	0.00	0.00	52.69	52.69	0.00	0.00	52.69

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

---

**Political Subdivision: 58590 - VERMILION CITY**


---

**Project # 30153 - Verm On Lake San Sew, #2, 2010D, 20 yrs**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-002-109-045	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-109-048	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-109-055	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-109-056	0.00	0.00	52.29	52.29	0.00	0.00	52.29
01-00-002-109-057	0.00	0.00	52.67	52.67	0.00	0.00	52.67
01-00-002-109-058	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-109-059	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-109-064	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-109-065	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-109-066	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-109-069	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-109-073	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-109-074	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-109-077	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-109-078	58.73	0.00	0.00	58.73	0.00	0.00	58.73
01-00-002-109-079	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-109-081	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-109-083	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-109-084	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-109-085	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-110-001	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-110-002	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-110-006	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-110-007	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-110-010	0.00	0.00	52.69	52.69	0.00	0.00	52.69

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

---

**Political Subdivision: 58590 - VERMILION CITY**


---

**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
01-00-002-110-012	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-110-014	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-110-015	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-110-017	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-110-018	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-110-019	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-110-022	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-110-023	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-110-025	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-110-028	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-110-030	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-110-032	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-110-035	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-110-049	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-110-051	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-110-054	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-110-055	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-110-062	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-110-065	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-111-002	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-111-003	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-111-022	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-111-027	0.00	57.96	52.69	110.65	0.00	0.00	110.65
01-00-002-111-028	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-111-032	0.00	0.00	52.69	52.69	0.00	0.00	52.69

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

---

**Political Subdivision: 58590 - VERMILION CITY**


---

**Project # 30153 - Verm On Lake San Sew, #2, 2010D, 20 yrs**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-002-111-033	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-111-035	0.00	57.96	52.69	110.65	0.00	0.00	110.65
01-00-002-111-040	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-111-042	57.96	0.00	0.00	57.96	0.00	0.00	57.96
01-00-002-111-045	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-111-046	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-111-049	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-111-050	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-111-055	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-111-060	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-111-063	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-111-067	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-111-068	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-111-069	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-111-070	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-111-071	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-111-073	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-111-074	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-111-075	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-111-076	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-114-006	0.00	57.96	52.69	110.65	0.00	-105.38	5.27
01-00-003-101-001	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-101-008	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-101-011	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-101-013	0.00	0.00	52.69	52.69	0.00	0.00	52.69

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

---

**Political Subdivision: 58590 - VERMILION CITY**


---

**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	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-101-022	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-101-025	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-101-026	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-101-029	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-101-031	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-101-035	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-101-039	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-101-040	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-101-045	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-101-054	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-102-002	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-102-007	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-102-009	0.00	57.96	0.00	57.96	0.00	0.00	57.96
01-00-003-102-011	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-102-016	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-102-022	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-102-024	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-102-027	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-102-038	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-102-048	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-102-051	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-102-057	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-102-062	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-102-064	0.00	0.00	52.69	52.69	0.00	0.00	52.69

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

---

**Political Subdivision: 58590 - VERMILION CITY**


---

**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
01-00-003-102-069	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-102-074	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-103-002	0.00	0.00	50.11	50.11	0.00	0.00	50.11
01-00-003-103-003	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-103-006	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-103-007	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-103-012	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-103-015	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-103-017	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-103-018	122.94	57.96	52.69	233.59	0.00	0.00	233.59
01-00-003-103-020	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-103-022	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-103-036	122.94	57.96	0.00	180.90	0.00	0.00	180.90
01-00-003-103-038	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-103-048	0.00	57.96	52.69	110.65	0.00	0.00	110.65
01-00-003-103-050	0.00	57.96	52.69	110.65	0.00	0.00	110.65
01-00-003-103-054	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-103-067	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-103-068	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-103-070	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-104-001	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-104-002	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-104-003	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-104-004	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-104-008	0.00	0.00	52.69	52.69	0.00	0.00	52.69

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

---

**Political Subdivision: 58590 - VERMILION CITY**


---

**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
01-00-003-104-010	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-104-012	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-104-015	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-104-016	66.89	57.96	52.69	177.54	0.00	0.00	177.54
01-00-003-104-020	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-104-032	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-104-035	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-104-039	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-104-043	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-104-044	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-104-049	0.00	0.00	30.33	30.33	0.00	0.00	30.33
01-00-003-104-059	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-104-060	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-104-061	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-104-062	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-104-064	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-104-065	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-104-069	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-105-001	0.00	57.96	52.69	110.65	0.00	0.00	110.65
01-00-003-105-002	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-105-003	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-105-009	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-105-012	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-105-021	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-105-030	0.00	0.00	52.69	52.69	0.00	0.00	52.69



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

---

**Political Subdivision: 58590 - VERMILION CITY**


---

**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
01-00-003-105-033	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-105-036	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-105-041	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-105-043	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-105-045	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-105-053	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-105-054	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-105-056	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-105-058	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-105-059	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-105-060	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-106-005	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-106-008	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-106-010	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-106-014	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-106-018	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-106-030	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-106-034	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-106-037	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-106-052	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-106-054	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-106-058	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-106-060	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-106-062	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-106-063	0.00	0.00	52.69	52.69	0.00	0.00	52.69

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

---

**Political Subdivision: 58590 - VERMILION CITY**


---

**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
01-00-003-106-065	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-106-066	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-107-001	0.00	0.00	26.35	26.35	0.00	0.00	26.35
01-00-003-107-002	0.00	57.96	52.69	110.65	0.00	0.00	110.65
01-00-003-107-003	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-107-005	0.00	57.96	52.69	110.65	0.00	0.00	110.65
01-00-003-107-008	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-107-009	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-107-011	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-107-015	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-107-033	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-107-035	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-107-041	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-107-056	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-107-058	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-107-063	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-107-064	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-107-069	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-107-070	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-107-072	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-107-076	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-107-078	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-107-080	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-108-004	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-108-009	0.00	0.00	52.69	52.69	0.00	0.00	52.69

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

---

**Political Subdivision: 58590 - VERMILION CITY**


---

**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
01-00-003-108-010	0.00	57.96	52.69	110.65	0.00	0.00	110.65
01-00-003-108-012	0.00	57.96	52.69	110.65	0.00	0.00	110.65
01-00-003-108-014	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-108-034	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-108-037	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-108-038	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-108-039	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-108-043	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-108-052	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-108-055	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-108-056	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-108-058	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-108-059	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-108-061	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-108-062	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-108-063	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-108-064	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-108-069	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-108-070	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-108-073	0.00	0.00	15.43	15.43	0.00	0.00	15.43
01-00-003-109-010	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-109-029	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-109-031	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-109-059	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-109-060	0.00	0.00	52.69	52.69	0.00	0.00	52.69

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

---

**Political Subdivision: 58590 - VERMILION CITY**


---

**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
01-00-003-109-061	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-109-063	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-109-064	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-109-066	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-109-067	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-109-068	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-110-001	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-110-002	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-110-003	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-110-034	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-110-035	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-110-036	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-110-037	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-110-041	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-110-042	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-110-045	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-110-046	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-110-048	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-110-049	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-111-001	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-111-003	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-111-009	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-111-010	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-111-013	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-111-018	0.00	0.00	52.69	52.69	0.00	0.00	52.69

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

---

**Political Subdivision: 58590 - VERMILION CITY**


---

**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
01-00-003-111-019	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-111-021	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-111-022	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-111-024	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-111-025	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-111-027	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-111-053	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-111-054	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-112-030	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-112-040	0.00	0.00	11.69	11.69	0.00	0.00	11.69
01-00-003-112-045	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-112-046	0.00	57.96	0.00	57.96	0.00	0.00	57.96
01-00-003-112-047	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-112-049	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-112-052	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-112-054	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-112-061	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-113-002	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-113-011	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-113-015	58.54	57.96	0.00	116.50	0.00	0.00	116.50
01-00-003-113-017	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-113-018	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-113-019	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-113-021	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-113-022	0.00	0.00	52.69	52.69	0.00	0.00	52.69

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

---

**Political Subdivision: 58590 - VERMILION CITY**


---

**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
01-00-003-113-026	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-116-003	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-118-001	0.00	57.96	0.00	57.96	0.00	0.00	57.96
01-00-003-119-009	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-122-012	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-122-014	0.00	0.00	16.13	16.13	0.00	0.00	16.13
01-00-003-122-015	0.00	0.00	13.58	13.58	0.00	0.00	13.58
01-00-004-102-001	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-004-102-002	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-004-102-004	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-004-102-006	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-004-102-009	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-004-102-011	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-004-102-013	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-004-102-015	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-004-102-016	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-004-103-003	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-004-103-004	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-004-103-005	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-004-103-006	0.00	56.86	0.00	56.86	0.00	0.00	56.86
01-00-004-103-012	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-004-103-015	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-004-103-016	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-004-104-002	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-004-104-003	0.00	0.00	52.69	52.69	0.00	0.00	52.69

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

---

**Political Subdivision: 58590 - VERMILION CITY**


---

**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
01-00-004-104-004	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-004-104-005	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-004-104-010	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-004-104-011	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-004-104-026	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-004-104-033	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-004-104-034	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-004-104-035	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-004-104-042	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-004-104-044	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-004-104-048	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-004-104-049	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-004-105-002	0.00	0.00	26.35	26.35	0.00	0.00	26.35
01-00-004-105-003	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-004-105-004	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-004-105-005	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-004-105-009	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-004-105-011	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-004-105-014	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-004-105-015	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-004-105-016	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-004-105-017	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-004-105-018	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-004-105-020	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-004-106-001	0.00	0.00	52.69	52.69	0.00	0.00	52.69

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

---

**Political Subdivision: 58590 - VERMILION CITY**


---

**Project # 30153 - Verm On Lake San Sew, #2, 2010D, 20 yrs**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-004-106-003	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-004-106-004	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-004-106-007	0.00	57.96	52.69	110.65	0.00	0.00	110.65
01-00-004-106-027	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-004-106-032	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-004-106-036	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-004-106-037	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-004-107-001	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-004-107-015	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-004-107-018	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-004-107-020	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-004-108-003	0.00	0.00	48.48	48.48	0.00	0.00	48.48
01-00-004-108-004	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-004-108-005	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-004-108-009	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-004-108-010	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-004-108-011	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-004-108-021	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-004-109-003	0.00	0.00	105.38	105.38	0.00	0.00	105.38
01-00-004-111-016	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-004-111-028	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-004-111-035	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-004-111-036	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-004-111-039	0.00	57.96	0.00	57.96	0.00	0.00	57.96
01-00-004-111-040	0.00	0.00	52.69	52.69	0.00	0.00	52.69



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

**Political Subdivision: 58590 - VERMILION CITY****Project # 30153 - Verm On Lake San Sew, #2, 2010D, 20 yrs**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-004-112-004	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-004-112-009	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-004-112-035	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-004-112-038	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-004-112-039	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-004-112-041	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-004-112-042	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-004-112-044	0.00	0.00	52.69	52.69	0.00	0.00	52.69
	<b>545.96</b>	<b>1,572.78</b>	<b>25,773.74</b>	<b>27,892.48</b>	<b>0.00</b>	<b>-105.38</b>	<b>27,787.10</b>

**Project # 39734 - Delq Util, 09D, #12**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-003-104-016	6.24	0.00	0.00	6.24	0.00	0.00	6.24
	<b>6.24</b>	<b>0.00</b>	<b>0.00</b>	<b>6.24</b>	<b>0.00</b>	<b>0.00</b>	<b>6.24</b>

**Project # 39737 - Delq Util, 09D, #12**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-046-000-030	622.58	0.00	0.00	622.58	0.00	0.00	622.58
	<b>622.58</b>	<b>0.00</b>	<b>0.00</b>	<b>622.58</b>	<b>0.00</b>	<b>0.00</b>	<b>622.58</b>

**Project # 39862 - Delq Util, 10D, #12**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-003-104-016	1.64	0.00	0.00	1.64	0.00	0.00	1.64
	<b>1.64</b>	<b>0.00</b>	<b>0.00</b>	<b>1.64</b>	<b>0.00</b>	<b>0.00</b>	<b>1.64</b>

**Project # 39876 - Delq Util, 10D, #12**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-046-000-030	372.69	0.00	0.00	372.69	0.00	0.00	372.69
	<b>372.69</b>	<b>0.00</b>	<b>0.00</b>	<b>372.69</b>	<b>0.00</b>	<b>0.00</b>	<b>372.69</b>

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

**Political Subdivision: 58590 - VERMILION CITY**

<b>Project # 39975 - Delq Util, Cert 7/5/12 for 2011 TY</b>							
<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
01-00-001-105-033	25.83	0.00	0.00	25.83	0.00	0.00	25.83
01-00-035-000-048	365.56	0.00	0.00	365.56	0.00	0.00	365.56
	<b>391.39</b>	<b>0.00</b>	<b>0.00</b>	<b>391.39</b>	<b>0.00</b>	<b>0.00</b>	<b>391.39</b>
<b>Totals for: 58590</b>	2,343.53	8,111.23	55,606.12	66,060.88	0.00	-105.38	65,955.50

**Political Subdivision: 58830 - WELLINGTON VILLAGE**

<b>Project # 30013 - 67 MILL,WHEELER,DEWOLF STS #22</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>
18-00-021-108-013	0.00	0.00	249.33	249.33	0.00	0.00	249.33
18-00-021-108-014	0.00	0.00	249.33	249.33	0.00	0.00	249.33
18-00-021-108-017	0.00	0.00	43.67	43.67	0.00	0.00	43.67
18-00-021-109-005	138.90	0.00	185.11	324.01	0.00	0.00	324.01
18-00-021-109-006	0.00	0.00	249.33	249.33	0.00	0.00	249.33
18-00-021-109-007	0.00	0.00	64.22	64.22	0.00	0.00	64.22
18-00-021-109-008	0.00	0.00	185.10	185.10	0.00	0.00	185.10
18-00-021-109-011	0.00	0.00	185.10	185.10	0.00	0.00	185.10
18-00-027-109-001	0.00	0.00	396.96	396.96	0.00	0.00	396.96
18-00-027-109-002	0.00	0.00	198.48	198.48	0.00	0.00	198.48
18-00-027-109-004	0.00	0.00	198.48	198.48	0.00	0.00	198.48
18-00-027-109-005	0.00	0.00	198.48	198.48	0.00	0.00	198.48
18-00-027-109-006	0.00	0.00	198.48	198.48	0.00	0.00	198.48
18-00-027-109-008	0.00	0.00	198.48	198.48	0.00	0.00	198.48
18-00-027-109-012	0.00	0.00	85.71	85.71	0.00	0.00	85.71
18-00-027-110-003	130.00	198.47	180.43	508.90	0.00	0.00	508.90
18-00-027-110-004	0.00	0.00	198.48	198.48	0.00	0.00	198.48

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

---

**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
18-00-027-110-006	0.00	0.00	198.48	198.48	0.00	0.00	198.48
18-00-027-110-007	0.00	0.00	198.48	198.48	0.00	0.00	198.48
18-00-027-110-009	0.00	0.00	248.10	248.10	0.00	0.00	248.10
18-00-027-110-010	0.00	0.00	198.48	198.48	0.00	0.00	198.48
18-00-027-110-011	0.00	0.00	197.96	197.96	0.00	0.00	197.96
18-00-027-110-012	0.00	0.00	150.36	150.36	0.00	0.00	150.36
18-00-027-110-014	0.00	0.00	129.31	129.31	0.00	0.00	129.31
18-00-027-500-001	0.00	0.00	300.72	300.72	0.00	0.00	300.72
18-00-028-101-017	0.00	0.00	126.97	126.97	0.00	0.00	126.97
18-00-028-101-061	0.00	0.00	145.09	145.09	0.00	0.00	145.09
18-00-028-101-063	0.00	0.00	145.09	145.09	0.00	0.00	145.09
18-00-028-101-064	0.00	0.00	145.09	145.09	0.00	0.00	145.09
18-00-028-101-065	0.00	0.00	145.09	145.09	0.00	0.00	145.09
18-00-028-101-075	0.00	0.00	145.09	145.09	0.00	0.00	145.09
18-00-028-101-076	0.00	0.00	145.08	145.08	0.00	0.00	145.08
18-00-028-109-001	0.00	0.00	128.92	128.92	0.00	0.00	128.92
18-00-028-109-002	0.00	141.81	0.00	141.81	0.00	0.00	141.81
18-00-028-109-003	0.00	0.00	128.92	128.92	0.00	0.00	128.92
18-00-028-109-006	0.00	0.00	128.92	128.92	0.00	0.00	128.92
18-00-028-109-008	0.00	0.00	128.92	128.92	0.00	0.00	128.92
18-00-028-109-015	0.00	0.00	126.97	126.97	0.00	0.00	126.97
	<b>268.90</b>	<b>340.28</b>	<b>6,527.21</b>	<b>7,136.39</b>	<b>0.00</b>	<b>0.00</b>	<b>7,136.39</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	0.00	79.05	79.05	0.00	0.00	79.05

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

---

**Political Subdivision: 58830 - WELLINGTON VILLAGE**


---

**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
18-00-021-104-015	0.00	0.00	41.32	41.32	0.00	0.00	41.32
18-00-021-104-016	0.00	0.00	109.58	109.58	0.00	0.00	109.58
18-00-021-104-017	0.00	0.00	64.68	64.68	0.00	0.00	64.68
18-00-021-104-018	0.00	0.00	118.57	118.57	0.00	0.00	118.57
18-00-021-104-019	146.21	130.43	118.57	395.21	0.00	0.00	395.21
18-00-021-104-020	162.97	130.43	118.57	411.97	0.00	0.00	411.97
18-00-021-104-023	0.00	143.72	143.72	287.44	0.00	0.00	287.44
18-00-021-105-004	0.00	0.00	134.74	134.74	0.00	0.00	134.74
18-00-021-105-017	343.58	161.99	147.26	652.83	0.00	0.00	652.83
18-00-021-112-052	0.00	0.00	110.51	110.51	0.00	0.00	110.51
18-00-021-112-053	0.00	0.00	36.84	36.84	0.00	0.00	36.84
18-00-021-112-054	170.18	0.00	73.67	243.85	0.00	0.00	243.85
18-00-021-112-055	0.00	0.00	27.63	27.63	0.00	0.00	27.63
18-00-021-112-058	0.00	0.00	113.44	113.44	0.00	0.00	113.44
18-00-021-112-067	0.00	0.00	73.11	73.11	0.00	0.00	73.11
18-00-021-112-069	0.00	0.00	73.67	73.67	0.00	0.00	73.67
18-00-021-112-082	113.55	0.00	0.00	113.55	0.00	0.00	113.55
18-00-021-113-005	0.00	0.00	180.85	180.85	0.00	0.00	180.85
18-00-021-113-010	0.00	0.00	73.67	73.67	0.00	0.00	73.67
18-00-021-113-012	0.00	0.00	390.57	390.57	0.00	0.00	390.57
18-00-021-600-001	0.00	0.00	13.40	13.40	0.00	0.00	13.40
18-00-028-106-016	0.00	0.00	118.57	118.57	0.00	0.00	118.57
18-00-028-106-017	0.00	0.00	118.57	118.57	0.00	0.00	118.57
18-00-028-106-018	0.00	0.00	118.57	118.57	0.00	0.00	118.57
18-00-028-107-006	0.00	0.00	107.79	107.79	0.00	0.00	107.79

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

---

**Political Subdivision: 58830 - WELLINGTON VILLAGE**


---

**Project # 30067 - 67, CLAY,HIGH,BROWN,MARTS - 38**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
18-00-028-107-007	0.00	0.00	188.64	188.64	0.00	0.00	188.64
	<b>936.49</b>	<b>566.57</b>	<b>2,895.56</b>	<b>4,398.62</b>	<b>0.00</b>	<b>0.00</b>	<b>4,398.62</b>

**Project # 30079 - 67,S PRSPECT&KENT ORD1999-27 #38**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
18-00-026-102-008	0.00	0.00	283.47	283.47	0.00	0.00	283.47
18-00-026-102-009	0.00	0.00	268.23	268.23	0.00	0.00	268.23
18-00-026-102-015	0.00	0.00	141.74	141.74	0.00	0.00	141.74
18-00-026-103-001	0.00	0.00	268.23	268.23	0.00	0.00	268.23
18-00-026-103-004	0.00	0.00	423.06	423.06	0.00	0.00	423.06
18-00-026-103-008	0.00	0.00	283.47	283.47	0.00	0.00	283.47
18-00-026-103-009	0.00	0.00	283.47	283.47	0.00	0.00	283.47
18-00-026-103-013	0.00	0.00	150.33	150.33	0.00	0.00	150.33
18-00-026-103-016	0.00	0.00	150.33	150.33	0.00	0.00	150.33
18-00-026-103-018	0.00	0.00	115.97	115.97	0.00	0.00	115.97
18-00-026-103-022	0.00	0.00	64.06	64.06	0.00	0.00	64.06
18-00-026-105-002	0.00	0.00	113.27	113.27	0.00	0.00	113.27
18-00-026-105-006	0.00	0.00	283.47	283.47	0.00	0.00	283.47
18-00-026-105-021	0.00	0.00	128.86	128.86	0.00	0.00	128.86
18-00-026-105-022	0.00	0.00	83.75	83.75	0.00	0.00	83.75
18-00-026-105-024	0.00	0.00	199.72	199.72	0.00	0.00	199.72
18-00-027-112-047	0.00	0.00	210.84	210.84	0.00	0.00	210.84
18-00-027-112-057	0.00	0.00	171.81	171.81	0.00	0.00	171.81
18-00-027-113-027	263.81	0.00	0.00	263.81	0.00	0.00	263.81
18-00-027-115-026	0.00	0.00	241.47	241.47	0.00	0.00	241.47
	<b>263.81</b>	<b>0.00</b>	<b>3,865.55</b>	<b>4,129.36</b>	<b>0.00</b>	<b>0.00</b>	<b>4,129.36</b>

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

**Political Subdivision: 58830 - WELLINGTON VILLAGE****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	0.00	261.92	261.92	0.00	0.00	261.92
18-00-027-112-026	0.00	0.00	193.97	193.97	0.00	0.00	193.97
18-00-027-112-027	0.00	0.00	193.97	193.97	0.00	0.00	193.97
18-00-027-112-030	0.00	0.00	206.90	206.90	0.00	0.00	206.90
	<b>0.00</b>	<b>0.00</b>	<b>856.76</b>	<b>856.76</b>	<b>0.00</b>	<b>0.00</b>	<b>856.76</b>

**Project # 30121 - UNION STR, RECON, 2005D-2024 #61**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
18-00-028-104-044	0.00	0.00	103.70	103.70	0.00	0.00	103.70
18-00-028-105-001	647.00	305.04	277.31	1,229.35	0.00	0.00	1,229.35
18-00-028-105-019	0.00	0.00	212.82	212.82	0.00	0.00	212.82
18-00-028-105-020	0.00	0.00	212.82	212.82	0.00	0.00	212.82
18-00-028-105-021	0.00	0.00	212.82	212.82	0.00	0.00	212.82
18-00-028-106-003	0.00	0.00	179.32	179.32	0.00	0.00	179.32
18-00-028-106-021	0.00	0.00	16.12	16.12	0.00	0.00	16.12
18-00-028-106-022	0.00	0.00	327.12	327.12	0.00	0.00	327.12
	<b>647.00</b>	<b>305.04</b>	<b>1,542.03</b>	<b>2,494.07</b>	<b>0.00</b>	<b>0.00</b>	<b>2,494.07</b>

**Project # 30138 - JONES ST RCNSTRCTN, 2007D #32**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
18-00-028-103-010	0.00	0.00	257.26	257.26	0.00	0.00	257.26
18-00-028-103-011	0.00	0.00	257.26	257.26	0.00	0.00	257.26
18-00-028-103-013	0.00	282.99	257.26	540.25	0.00	0.00	540.25
18-00-028-103-014	0.00	0.00	239.65	239.65	0.00	0.00	239.65
18-00-028-103-017	0.00	0.00	270.28	270.28	0.00	0.00	270.28
18-00-028-103-019	0.00	0.00	229.08	229.08	0.00	0.00	229.08
18-00-028-103-020	0.00	0.00	343.62	343.62	0.00	0.00	343.62

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

---

**Political Subdivision: 58830 - WELLINGTON VILLAGE**


---

**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	0.00	229.08	229.08	0.00	0.00	229.08
18-00-028-103-028	0.00	0.00	141.58	141.58	0.00	0.00	141.58
18-00-028-103-031	0.00	0.00	257.26	257.26	0.00	0.00	257.26
18-00-028-105-001	542.68	255.86	232.60	1,031.14	0.00	0.00	1,031.14
18-00-028-105-003	0.00	0.00	232.60	232.60	0.00	0.00	232.60
18-00-028-105-007	0.00	0.00	232.60	232.60	0.00	0.00	232.60
18-00-028-105-010	0.00	0.00	221.40	221.40	0.00	0.00	221.40
18-00-028-105-013	0.00	0.00	109.25	109.25	0.00	0.00	109.25
18-00-028-105-014	0.00	0.00	222.04	222.04	0.00	0.00	222.04
18-00-028-105-015	0.00	0.00	222.04	222.04	0.00	0.00	222.04
18-00-028-105-016	0.00	0.00	222.04	222.04	0.00	0.00	222.04
18-00-028-105-043	0.00	0.00	155.06	155.06	0.00	0.00	155.06
18-00-028-105-045	0.00	0.00	214.98	214.98	0.00	0.00	214.98
18-00-028-105-047	0.00	0.00	155.06	155.06	0.00	0.00	155.06
18-00-028-105-048	0.00	0.00	329.04	329.04	0.00	0.00	329.04
	<b>542.68</b>	<b>538.85</b>	<b>5,031.04</b>	<b>6,112.57</b>	<b>0.00</b>	<b>0.00</b>	<b>6,112.57</b>

**Project # 30144 - CARPENTER RECONSTR, 2009D-2028D**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
18-00-022-107-002	0.00	0.00	271.91	271.91	0.00	0.00	271.91
18-00-022-107-010	0.00	0.00	299.11	299.11	0.00	0.00	299.11
18-00-022-107-011	0.00	0.00	299.11	299.11	0.00	0.00	299.11
18-00-022-107-012	0.00	301.60	274.18	575.78	0.00	0.00	575.78
18-00-022-107-013	0.00	0.00	189.43	189.43	0.00	0.00	189.43
18-00-022-107-014	0.00	0.00	163.15	163.15	0.00	0.00	163.15
18-00-022-107-019	0.00	0.00	212.99	212.99	0.00	0.00	212.99

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

---

**Political Subdivision: 58830 - WELLINGTON VILLAGE**


---

**Project # 30144 - CARPENTER RECONSTR, 2009D-2028D**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
18-00-022-107-020	0.00	0.00	178.24	178.24	0.00	0.00	178.24
	<b>0.00</b>	<b>301.60</b>	<b>1,888.12</b>	<b>2,189.72</b>	<b>0.00</b>	<b>0.00</b>	<b>2,189.72</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
18-00-021-101-038	0.00	0.00	256.63	256.63	0.00	0.00	256.63
18-00-021-101-039	0.00	0.00	256.63	256.63	0.00	0.00	256.63
18-00-021-101-045	0.00	0.00	392.73	392.73	0.00	0.00	392.73
18-00-021-101-046	0.00	0.00	256.63	256.63	0.00	0.00	256.63
18-00-021-101-050	0.00	0.00	256.63	256.63	0.00	0.00	256.63
18-00-021-101-056	0.00	0.00	256.63	256.63	0.00	0.00	256.63
18-00-021-101-061	0.00	0.00	272.19	272.19	0.00	0.00	272.19
18-00-021-101-063	0.00	0.00	289.68	289.68	0.00	0.00	289.68
18-00-021-101-099	0.00	0.00	128.32	128.32	0.00	0.00	128.32
18-00-021-101-100	0.00	0.00	128.32	128.32	0.00	0.00	128.32
18-00-021-101-101	0.00	0.00	202.20	202.20	0.00	0.00	202.20
18-00-021-101-103	0.00	0.00	128.32	128.32	0.00	0.00	128.32
18-00-021-101-104	0.00	0.00	54.44	54.44	0.00	0.00	54.44
18-00-021-102-003	0.00	0.00	330.51	330.51	0.00	0.00	330.51
18-00-021-102-008	0.00	0.00	256.63	256.63	0.00	0.00	256.63
18-00-021-102-032	0.00	0.00	396.62	396.62	0.00	0.00	396.62
18-00-021-102-033	0.00	0.00	291.63	291.63	0.00	0.00	291.63
18-00-021-102-034	0.00	0.00	181.43	181.43	0.00	0.00	181.43
18-00-021-102-038	0.00	0.00	361.62	361.62	0.00	0.00	361.62
18-00-021-102-039	0.00	0.00	377.17	377.17	0.00	0.00	377.17



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

---

**Political Subdivision: 58830 - WELLINGTON VILLAGE**


---

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
18-00-021-102-040	0.00	0.00	116.65	116.65	0.00	0.00	116.65
	<b>0.00</b>	<b>0.00</b>	<b>5,191.61</b>	<b>5,191.61</b>	<b>0.00</b>	<b>0.00</b>	<b>5,191.61</b>
<b>Totals for: 58830</b>	2,658.88	2,052.34	27,797.88	32,509.10	0.00	0.00	32,509.10
<b>Grand Totals</b>	144,937.14	59,803.36	1,760,407.19	1,965,147.69	-7,512.34	-1,004.51	1,956,630.84