

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
10-00-007-106-064	4.48	0.00	0.00	4.48	0.00	0.00	4.48
	4.48	0.00	0.00	4.48	0.00	0.00	4.48

Project # 10015 - MAURER 1154/DITCH MTNC #26

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
18-00-043-000-031	13.64	0.00	0.00	13.64	0.00	0.00	13.64
	13.64	0.00	0.00	13.64	0.00	0.00	13.64

Project # 10018 - DRAPER 1157/DITCH MTNC #26

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
17-08-019-000-013	18.35	0.00	0.00	18.35	0.00	0.00	18.35
	18.35	0.00	0.00	18.35	0.00	0.00	18.35

Project # 10019 - HIGGINS 1155/DITCH MTNC #26

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
08-13-006-000-005	0.09	0.00	0.00	0.09	0.00	0.00	0.09
	0.09	0.00	0.00	0.09	0.00	0.00	0.09

Project # 10033 - DUDLEY/DITCH MTNC #26

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-073-000-007	0.00	0.00	2.60	2.60	0.00	0.00	2.60
09-00-073-000-008	0.00	0.00	5.16	5.16	0.00	0.00	5.16
09-00-074-101-008	0.00	0.00	2.60	2.60	0.00	0.00	2.60
09-00-074-101-026	0.00	0.00	2.60	2.60	0.00	0.00	2.60
09-00-074-101-028	0.00	0.00	2.60	2.60	0.00	0.00	2.60
09-00-083-101-003	0.00	0.00	10.63	10.63	0.00	0.00	10.63
09-00-083-101-004	0.00	0.00	2.60	2.60	0.00	0.00	2.60
09-00-083-101-006	0.00	0.00	10.27	10.27	0.00	0.00	10.27
09-00-083-101-083	0.00	0.00	19.45	19.45	0.00	0.00	19.45

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10033 - DUDLEY/DITCH MTNC #26

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-084-101-061	0.00	0.00	2.60	2.60	0.00	0.00	2.60
09-00-084-101-063	0.00	0.00	2.60	2.60	0.00	0.00	2.60
09-00-084-101-074	0.00	0.00	2.60	2.60	0.00	0.00	2.60
09-00-084-101-075	0.00	0.00	2.60	2.60	0.00	0.00	2.60
09-00-084-101-078	0.00	0.00	2.60	2.60	0.00	0.00	2.60
09-00-084-101-080	0.00	0.00	2.60	2.60	0.00	0.00	2.60
09-00-084-101-081	0.00	0.00	2.60	2.60	0.00	0.00	2.60
09-00-084-101-083	0.00	0.00	2.60	2.60	0.00	0.00	2.60
09-00-084-101-084	0.00	0.00	2.60	2.60	0.00	0.00	2.60
09-00-084-101-089	0.00	0.00	2.60	2.60	0.00	0.00	2.60
09-00-084-101-090	0.00	0.00	2.60	2.60	0.00	0.00	2.60
09-00-084-102-001	0.00	0.00	2.60	2.60	0.00	0.00	2.60
09-00-084-102-002	0.00	0.00	2.60	2.60	0.00	0.00	2.60
09-00-084-102-003	0.00	0.00	2.60	2.60	0.00	0.00	2.60
09-00-084-102-004	0.00	0.00	2.60	2.60	0.00	0.00	2.60
09-00-084-102-005	0.00	0.00	2.60	2.60	0.00	0.00	2.60
09-00-084-102-012	0.00	0.00	2.60	2.60	0.00	0.00	2.60
09-00-084-102-013	0.00	0.00	2.60	2.60	0.00	0.00	2.60
09-00-084-102-014	0.00	0.00	2.60	2.60	0.00	0.00	2.60
09-00-084-103-001	0.00	0.00	2.60	2.60	0.00	0.00	2.60
	0.00	0.00	110.51	110.51	0.00	0.00	110.51

Project # 10052 - HOPE CT SUB 1/ #62

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-004-125-101	0.00	26.00	26.00	52.00	0.00	0.00	52.00
10-00-004-125-102	0.00	26.00	26.00	52.00	0.00	0.00	52.00

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10052 - HOPE CT SUB 1/ #62

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-004-125-103	0.00	26.00	26.00	52.00	0.00	0.00	52.00
10-00-004-125-104	0.00	26.00	26.00	52.00	0.00	0.00	52.00
10-00-004-125-105	0.00	26.00	26.00	52.00	0.00	0.00	52.00
10-00-004-125-106	0.00	26.00	26.00	52.00	0.00	0.00	52.00
10-00-004-125-107	0.00	26.00	26.00	52.00	0.00	0.00	52.00
10-00-004-125-108	0.00	26.00	26.00	52.00	0.00	0.00	52.00
10-00-004-125-109	0.00	26.00	26.00	52.00	0.00	0.00	52.00
10-00-004-125-110	0.00	26.00	26.00	52.00	0.00	0.00	52.00
10-00-004-125-111	0.00	26.00	26.00	52.00	0.00	0.00	52.00
10-00-004-125-112	0.00	26.00	26.00	52.00	0.00	0.00	52.00
10-00-004-125-113	0.00	26.00	26.00	52.00	0.00	0.00	52.00
10-00-004-125-114	0.00	26.00	26.00	52.00	0.00	0.00	52.00
10-00-004-125-115	0.00	26.00	26.00	52.00	0.00	0.00	52.00
10-00-004-125-116	0.00	26.00	26.00	52.00	0.00	0.00	52.00
10-00-004-125-117	0.00	26.00	26.00	52.00	0.00	0.00	52.00
10-00-004-125-118	0.00	26.00	26.00	52.00	0.00	0.00	52.00
10-00-004-125-119	0.00	26.00	26.00	52.00	0.00	0.00	52.00
10-00-004-125-120	0.00	26.00	26.00	52.00	0.00	0.00	52.00
10-00-004-125-121	0.00	26.00	26.00	52.00	0.00	0.00	52.00
10-00-004-125-122	0.00	26.00	26.00	52.00	0.00	0.00	52.00
	0.00	572.00	572.00	1,144.00	0.00	0.00	1,144.00

Project # 10060 - FOWL RD/DITCH MTNC #26

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-003-103-068	17.86	0.00	0.00	17.86	0.00	0.00	17.86
	17.86	0.00	0.00	17.86	0.00	0.00	17.86

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY**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
	0.00	0.00	425.55	425.55	0.00	0.00	425.55

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
15-00-023-000-019	0.00	0.00	15.60	15.60	0.00	0.00	15.60
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
	0.00	0.00	156.00	156.00	0.00	0.00	156.00

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
03-00-102-115-031	2.73	0.00	0.00	2.73	0.00	0.00	2.73
03-00-103-123-012	1.39	0.00	0.00	1.39	0.00	0.00	1.39
03-00-109-106-026	0.38	0.00	0.00	0.38	0.00	0.00	0.38
03-00-111-113-009	10.55	0.00	0.00	10.55	0.00	0.00	10.55
03-00-113-101-005	1.40	0.00	0.00	1.40	0.00	0.00	1.40
05-00-097-103-016	1.19	0.00	0.00	1.19	0.00	0.00	1.19
06-21-004-101-055	2.11	0.00	0.00	2.11	0.00	0.00	2.11
06-24-021-000-046	0.66	0.00	0.00	0.66	0.00	0.00	0.66

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
06-24-036-105-006	0.71	0.00	0.00	0.71	0.00	0.00	0.71
06-24-036-105-043	22.58	0.00	0.00	22.58	0.00	0.00	22.58
06-24-037-104-017	22.58	0.00	0.00	22.58	0.00	0.00	22.58
06-24-045-104-018	0.01	0.00	0.00	0.01	0.00	0.00	0.01
08-13-006-000-005	0.39	0.00	0.00	0.39	0.00	0.00	0.39
09-00-021-000-018	0.66	0.00	0.00	0.66	0.00	0.00	0.66
10-00-004-129-041	0.01	0.00	0.00	0.01	0.00	0.00	0.01
10-00-009-115-005	25.43	0.00	0.00	25.43	0.00	0.00	25.43
10-00-016-000-180	0.68	0.00	0.00	0.68	0.00	0.00	0.68
10-00-017-000-021	0.72	0.00	0.00	0.72	0.00	0.00	0.72
11-00-013-000-023	0.68	0.00	0.00	0.68	0.00	0.00	0.68
11-00-036-103-007	0.68	0.00	0.00	0.68	0.00	0.00	0.68
12-00-006-101-022	0.68	0.00	0.00	0.68	0.00	0.00	0.68
12-00-020-114-026	25.43	0.00	0.00	25.43	0.00	0.00	25.43
12-00-021-105-001	0.00	0.00	0.00	0.00	0.00	0.00	0.00
12-00-031-000-026	25.43	0.00	0.00	25.43	0.00	0.00	25.43
12-00-044-000-029	1.19	0.00	0.00	1.19	0.00	0.00	1.19
12-00-047-102-032	1.34	0.00	0.00	1.34	0.00	0.00	1.34
12-00-076-103-014	2.04	0.00	0.00	2.04	0.00	0.00	2.04
13-09-020-000-004	25.43	0.00	0.00	25.43	0.00	0.00	25.43
13-09-025-000-013	1.43	0.00	0.00	1.43	0.00	0.00	1.43
14-00-030-000-043	22.36	0.00	0.00	22.36	0.00	0.00	22.36
14-00-130-000-011	1.34	0.00	0.00	1.34	0.00	0.00	1.34
15-00-099-101-009	1.43	0.00	0.00	1.43	0.00	0.00	1.43
15-00-099-101-166	0.66	0.00	0.00	0.66	0.00	0.00	0.66

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
16-00-040-000-016	1.34	0.00	0.00	1.34	0.00	0.00	1.34
16-00-060-000-025	0.71	0.00	0.00	0.71	0.00	0.00	0.71
19-01-062-000-007	12.12	0.00	0.00	12.12	0.00	0.00	12.12
20-04-012-000-011	0.66	0.00	0.00	0.66	0.00	0.00	0.66
21-05-022-000-006	11.62	0.00	0.00	11.62	0.00	0.00	11.62
21-06-000-000-018	0.38	0.00	0.00	0.38	0.00	0.00	0.38
	231.13	0.00	0.00	231.13	0.00	0.00	231.13

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
03-00-075-111-026	0.66	0.00	0.00	0.66	0.00	0.00	0.66
03-00-102-108-028	4.20	0.00	0.00	4.20	0.00	0.00	4.20
03-00-102-108-038	2.10	0.00	0.00	2.10	0.00	0.00	2.10
03-00-102-109-008	4.20	0.00	0.00	4.20	0.00	0.00	4.20
03-00-102-109-010	2.10	0.00	0.00	2.10	0.00	0.00	2.10
03-00-102-115-031	0.66	0.00	0.00	0.66	0.00	0.00	0.66
03-00-103-123-006	0.68	0.00	0.00	0.68	0.00	0.00	0.68
03-00-103-123-012	1.34	0.00	0.00	1.34	0.00	0.00	1.34
03-00-108-105-024	0.02	0.00	0.00	0.02	0.00	0.00	0.02
03-00-109-106-026	0.68	0.00	0.00	0.68	0.00	0.00	0.68
03-00-111-109-021	1.34	0.00	0.00	1.34	0.00	0.00	1.34
03-00-111-116-011	1.34	0.00	0.00	1.34	0.00	0.00	1.34
03-00-112-101-040	0.01	0.00	0.00	0.01	0.00	0.00	0.01
03-00-112-102-027	0.01	0.00	0.00	0.01	0.00	0.00	0.01
03-00-113-101-005	1.30	0.00	0.00	1.30	0.00	0.00	1.30
05-00-097-103-016	1.14	0.00	0.00	1.14	0.00	0.00	1.14

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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
06-21-004-101-055	2.04	0.00	0.00	2.04	0.00	0.00	2.04
06-23-012-101-001	0.66	0.00	0.00	0.66	0.00	0.00	0.66
06-24-021-000-046	21.85	0.00	0.00	21.85	0.00	0.00	21.85
06-24-036-105-006	0.68	0.00	0.00	0.68	0.00	0.00	0.68
06-24-036-105-043	21.85	0.00	0.00	21.85	0.00	0.00	21.85
06-24-037-104-017	21.85	0.00	0.00	21.85	0.00	0.00	21.85
06-24-040-102-040	10.30	0.00	0.00	10.30	0.00	0.00	10.30
06-24-045-101-033	1.36	0.00	0.00	1.36	0.00	0.00	1.36
06-24-045-104-018	0.66	0.00	0.00	0.66	0.00	0.00	0.66
08-13-006-000-005	0.68	0.00	0.00	0.68	0.00	0.00	0.68
09-00-021-000-018	21.85	0.00	0.00	21.85	0.00	0.00	21.85
09-00-104-000-009	0.12	0.00	0.00	0.12	0.00	0.00	0.12
10-00-004-129-041	0.48	0.00	0.00	0.48	0.00	0.00	0.48
10-00-009-115-005	24.60	0.00	0.00	24.60	0.00	0.00	24.60
10-00-016-000-180	0.66	0.00	0.00	0.66	0.00	0.00	0.66
10-00-017-000-021	0.69	0.00	0.00	0.69	0.00	0.00	0.69
11-00-009-102-047	1.37	0.00	0.00	1.37	0.00	0.00	1.37
11-00-013-000-023	0.66	0.00	0.00	0.66	0.00	0.00	0.66
11-00-036-103-007	0.66	0.00	0.00	0.66	0.00	0.00	0.66
11-00-036-113-011	0.32	0.00	0.00	0.32	0.00	0.00	0.32
11-00-036-113-029	0.66	0.00	0.00	0.66	0.00	0.00	0.66
12-00-006-101-022	1.38	0.00	0.00	1.38	0.00	0.00	1.38
12-00-020-114-026	24.61	0.00	0.00	24.61	0.00	0.00	24.61
12-00-021-105-001	0.00	0.00	0.00	0.00	0.00	0.00	0.00
12-00-031-000-026	24.61	0.00	0.00	24.61	0.00	0.00	24.61

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
12-00-040-101-014	0.01	0.00	0.00	0.01	0.00	0.00	0.01
12-00-044-000-029	1.14	0.00	0.00	1.14	0.00	0.00	1.14
12-00-047-102-032	22.51	0.00	0.00	22.51	0.00	0.00	22.51
12-00-076-103-014	1.98	0.00	0.00	1.98	0.00	0.00	1.98
13-09-020-000-004	24.61	0.00	0.00	24.61	0.00	0.00	24.61
13-09-025-000-013	1.38	0.00	0.00	1.38	0.00	0.00	1.38
14-00-030-000-043	21.63	0.00	0.00	21.63	0.00	0.00	21.63
14-00-130-000-011	22.51	0.00	0.00	22.51	0.00	0.00	22.51
15-00-099-101-009	1.38	0.00	0.00	1.38	0.00	0.00	1.38
15-00-099-101-166	21.85	0.00	0.00	21.85	0.00	0.00	21.85
16-00-040-000-016	22.51	0.00	0.00	22.51	0.00	0.00	22.51
16-00-060-000-025	0.68	0.00	0.00	0.68	0.00	0.00	0.68
17-08-019-000-013	0.32	0.00	0.00	0.32	0.00	0.00	0.32
18-00-043-000-031	0.64	0.00	0.00	0.64	0.00	0.00	0.64
20-04-012-000-011	21.85	0.00	0.00	21.85	0.00	0.00	21.85
21-05-002-000-006	0.02	0.00	0.00	0.02	0.00	0.00	0.02
21-06-000-000-018	0.66	0.00	0.00	0.66	0.00	0.00	0.66
21-17-018-000-007	1.42	0.00	0.00	1.42	0.00	0.00	1.42
	373.48	0.00	0.00	373.48	0.00	0.00	373.48

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-067-000-010	0.32	0.00	0.00	0.32	0.00	0.00	0.32
03-00-075-108-042	0.32	0.00	0.00	0.32	0.00	0.00	0.32
03-00-075-111-026	21.85	0.00	0.00	21.85	0.00	0.00	21.85
03-00-102-108-028	47.74	0.00	0.00	47.74	0.00	0.00	47.74

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Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-102-108-038	23.88	0.00	0.00	23.88	0.00	0.00	23.88
03-00-102-109-008	47.74	0.00	0.00	47.74	0.00	0.00	47.74
03-00-102-109-010	23.88	0.00	0.00	23.88	0.00	0.00	23.88
03-00-102-109-035	0.32	0.00	0.00	0.32	0.00	0.00	0.32
03-00-102-115-029	21.85	0.00	0.00	21.85	0.00	0.00	21.85
03-00-102-115-031	21.85	0.00	0.00	21.85	0.00	0.00	21.85
03-00-103-123-006	0.66	0.00	0.00	0.66	0.00	0.00	0.66
03-00-103-123-010	1.34	0.00	0.00	1.34	0.00	0.00	1.34
03-00-103-123-012	22.51	0.00	0.00	22.51	0.00	0.00	22.51
03-00-107-101-021	0.32	0.00	0.00	0.32	0.00	0.00	0.32
03-00-108-105-024	0.66	0.00	0.00	0.66	0.00	0.00	0.66
03-00-109-106-026	0.66	0.00	0.00	0.66	0.00	0.00	0.66
03-00-111-109-021	22.51	0.00	0.00	22.51	0.00	0.00	22.51
03-00-111-116-011	22.51	0.00	0.00	22.51	0.00	0.00	22.51
03-00-112-101-040	0.02	0.00	0.00	0.02	0.00	0.00	0.02
03-00-112-102-027	0.04	0.00	0.00	0.04	0.00	0.00	0.04
03-00-113-101-005	1.32	0.00	0.00	1.32	0.00	0.00	1.32
05-00-097-103-016	1.11	0.00	0.00	1.11	0.00	0.00	1.11
06-21-004-101-055	1.98	0.00	0.00	1.98	0.00	0.00	1.98
06-22-018-120-053	23.89	0.00	0.00	23.89	0.00	0.00	23.89
06-23-012-101-001	21.85	0.00	0.00	21.85	0.00	0.00	21.85
06-24-036-105-006	0.66	0.00	0.00	0.66	0.00	0.00	0.66
06-24-045-104-018	11.55	0.00	0.00	11.55	0.00	0.00	11.55
06-24-045-108-008	23.89	0.00	0.00	23.89	0.00	0.00	23.89
08-13-006-000-005	0.66	0.00	0.00	0.66	0.00	0.00	0.66

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
09-00-104-000-009	1.38	0.00	0.00	1.38	0.00	0.00	1.38
10-00-004-129-041	0.66	0.00	0.00	0.66	0.00	0.00	0.66
10-00-009-115-005	23.89	0.00	0.00	23.89	0.00	0.00	23.89
10-00-016-000-180	21.85	0.00	0.00	21.85	0.00	0.00	21.85
10-00-017-000-021	0.68	0.00	0.00	0.68	0.00	0.00	0.68
11-00-009-102-047	1.34	0.00	0.00	1.34	0.00	0.00	1.34
11-00-013-000-023	21.85	0.00	0.00	21.85	0.00	0.00	21.85
11-00-036-102-003	1.14	0.00	0.00	1.14	0.00	0.00	1.14
11-00-036-103-007	21.85	0.00	0.00	21.85	0.00	0.00	21.85
11-00-036-113-011	0.66	0.00	0.00	0.66	0.00	0.00	0.66
11-00-036-113-029	21.85	0.00	0.00	21.85	0.00	0.00	21.85
12-00-020-114-026	23.89	0.00	0.00	23.89	0.00	0.00	23.89
12-00-021-105-001	0.00	0.00	0.00	0.00	0.00	0.00	0.00
12-00-031-000-026	23.89	0.00	0.00	23.89	0.00	0.00	23.89
12-00-044-000-029	1.11	0.00	0.00	1.11	0.00	0.00	1.11
12-00-047-102-032	21.85	0.00	0.00	21.85	0.00	0.00	21.85
12-00-066-101-026	0.21	0.00	0.00	0.21	0.00	0.00	0.21
12-00-076-103-014	65.52	0.00	0.00	65.52	0.00	0.00	65.52
13-09-020-000-004	23.88	0.00	0.00	23.88	0.00	0.00	23.88
13-09-025-000-013	1.34	0.00	0.00	1.34	0.00	0.00	1.34
14-00-130-000-011	21.85	0.00	0.00	21.85	0.00	0.00	21.85
15-00-099-101-009	1.34	0.00	0.00	1.34	0.00	0.00	1.34
15-00-099-101-166	10.30	0.00	0.00	10.30	0.00	0.00	10.30
16-00-040-000-016	21.85	0.00	0.00	21.85	0.00	0.00	21.85
16-00-045-000-013	61.86	0.00	0.00	61.86	0.00	0.00	61.86

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
16-00-060-000-025	0.66	0.00	0.00	0.66	0.00	0.00	0.66
17-08-019-000-013	0.66	0.00	0.00	0.66	0.00	0.00	0.66
18-00-043-000-031	12.21	0.00	0.00	12.21	0.00	0.00	12.21
19-01-062-000-007	23.88	0.00	0.00	23.88	0.00	0.00	23.88
21-05-002-000-006	1.34	0.00	0.00	1.34	0.00	0.00	1.34
21-06-000-000-018	21.85	0.00	0.00	21.85	0.00	0.00	21.85
21-17-018-000-007	12.95	0.00	0.00	12.95	0.00	0.00	12.95
	837.48	0.00	0.00	837.48	0.00	0.00	837.48

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-063-000-005	11.22	0.00	0.00	11.22	0.00	0.00	11.22
01-00-067-000-010	21.42	0.00	0.00	21.42	0.00	0.00	21.42
03-00-075-107-007	11.32	0.00	0.00	11.32	0.00	0.00	11.32
03-00-075-108-042	11.03	0.00	0.00	11.03	0.00	0.00	11.03
03-00-102-108-028	45.46	0.00	0.00	45.46	0.00	0.00	45.46
03-00-102-108-038	22.73	0.00	0.00	22.73	0.00	0.00	22.73
03-00-102-109-008	45.46	0.00	0.00	45.46	0.00	0.00	45.46
03-00-102-109-010	22.73	0.00	0.00	22.73	0.00	0.00	22.73
03-00-102-109-035	11.32	0.00	0.00	11.32	0.00	0.00	11.32
03-00-103-122-035	0.51	0.00	0.00	0.51	0.00	0.00	0.51
03-00-103-123-006	21.42	0.00	0.00	21.42	0.00	0.00	21.42
03-00-103-123-009	1.09	0.00	0.00	1.09	0.00	0.00	1.09
03-00-103-123-010	22.07	0.00	0.00	22.07	0.00	0.00	22.07
03-00-103-123-012	21.42	0.00	0.00	21.42	0.00	0.00	21.42
03-00-107-101-021	11.32	0.00	0.00	11.32	0.00	0.00	11.32

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-108-105-024	21.42	0.00	0.00	21.42	0.00	0.00	21.42
03-00-109-106-026	21.42	0.00	0.00	21.42	0.00	0.00	21.42
03-00-111-108-010	2.43	0.00	0.00	2.43	0.00	0.00	2.43
03-00-111-109-021	21.42	0.00	0.00	21.42	0.00	0.00	21.42
03-00-111-116-011	21.42	0.00	0.00	21.42	0.00	0.00	21.42
03-00-111-119-006	11.32	0.00	0.00	11.32	0.00	0.00	11.32
03-00-112-101-040	0.55	0.00	0.00	0.55	0.00	0.00	0.55
03-00-112-102-027	0.45	0.00	0.00	0.45	0.00	0.00	0.45
03-00-113-101-005	22.64	0.00	0.00	22.64	0.00	0.00	22.64
05-00-032-000-114	0.30	0.00	0.00	0.30	0.00	0.00	0.30
05-00-033-000-055	40.39	0.00	0.00	40.39	0.00	0.00	40.39
05-00-058-000-229	0.22	0.00	0.00	0.22	0.00	0.00	0.22
05-00-097-103-016	21.85	0.00	0.00	21.85	0.00	0.00	21.85
06-21-004-101-055	64.25	0.00	0.00	64.25	0.00	0.00	64.25
06-22-018-120-053	22.74	0.00	0.00	22.74	0.00	0.00	22.74
06-23-008-103-001	10.82	0.00	0.00	10.82	0.00	0.00	10.82
06-23-009-101-054	56.60	0.00	0.00	56.60	0.00	0.00	56.60
06-24-036-105-006	21.42	0.00	0.00	21.42	0.00	0.00	21.42
06-24-036-105-025	22.74	0.00	0.00	22.74	0.00	0.00	22.74
06-24-045-104-018	10.10	0.00	0.00	10.10	0.00	0.00	10.10
06-24-045-108-008	22.74	0.00	0.00	22.74	0.00	0.00	22.74
08-13-006-000-005	21.42	0.00	0.00	21.42	0.00	0.00	21.42
09-00-002-000-017	10.82	0.00	0.00	10.82	0.00	0.00	10.82
09-00-066-000-016	22.74	0.00	0.00	22.74	0.00	0.00	22.74
09-00-104-000-009	22.73	0.00	0.00	22.73	0.00	0.00	22.73

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-004-129-041	11.32	0.00	0.00	11.32	0.00	0.00	11.32
10-00-005-107-023	0.43	0.00	0.00	0.43	0.00	0.00	0.43
10-00-007-106-064	0.39	0.00	0.00	0.39	0.00	0.00	0.39
10-00-009-115-005	22.73	0.00	0.00	22.73	0.00	0.00	22.73
10-00-017-000-021	0.64	0.00	0.00	0.64	0.00	0.00	0.64
11-00-009-102-047	22.06	0.00	0.00	22.06	0.00	0.00	22.06
11-00-036-102-003	1.09	0.00	0.00	1.09	0.00	0.00	1.09
11-00-036-113-011	21.42	0.00	0.00	21.42	0.00	0.00	21.42
11-00-036-114-020	21.21	0.00	0.00	21.21	0.00	0.00	21.21
11-00-036-117-008	10.10	0.00	0.00	10.10	0.00	0.00	10.10
11-00-065-000-002	406.94	0.00	0.00	406.94	0.00	0.00	406.94
12-00-006-101-022	22.07	0.00	0.00	22.07	0.00	0.00	22.07
12-00-020-114-026	22.74	0.00	0.00	22.74	0.00	0.00	22.74
12-00-021-105-001	0.00	0.00	0.00	0.00	0.00	0.00	0.00
12-00-031-000-026	22.74	0.00	0.00	22.74	0.00	0.00	22.74
12-00-040-101-014	0.01	0.00	0.00	0.01	0.00	0.00	0.01
12-00-044-000-029	21.85	0.00	0.00	21.85	0.00	0.00	21.85
12-00-057-000-051	0.35	0.00	0.00	0.35	0.00	0.00	0.35
12-00-066-101-026	22.74	0.00	0.00	22.74	0.00	0.00	22.74
12-00-080-000-015	0.30	0.00	0.00	0.30	0.00	0.00	0.30
13-09-020-000-004	22.73	0.00	0.00	22.73	0.00	0.00	22.73
13-09-025-000-013	22.07	0.00	0.00	22.07	0.00	0.00	22.07
15-00-099-101-009	22.07	0.00	0.00	22.07	0.00	0.00	22.07
16-00-060-000-025	21.42	0.00	0.00	21.42	0.00	0.00	21.42
17-08-019-000-013	21.42	0.00	0.00	21.42	0.00	0.00	21.42

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
18-00-035-000-030	10.10	0.00	0.00	10.10	0.00	0.00	10.10
18-00-043-000-031	21.42	0.00	0.00	21.42	0.00	0.00	21.42
19-01-061-000-016	22.73	0.00	0.00	22.73	0.00	0.00	22.73
19-01-062-000-007	22.73	0.00	0.00	22.73	0.00	0.00	22.73
19-05-044-000-007	12.02	0.00	0.00	12.02	0.00	0.00	12.02
21-05-002-000-006	22.07	0.00	0.00	22.07	0.00	0.00	22.07
21-17-018-000-007	22.73	0.00	0.00	22.73	0.00	0.00	22.73
	1,650.11	0.00	0.00	1,650.11	0.00	0.00	1,650.11

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-075-108-042	21.42	0.00	0.00	21.42	0.00	0.00	21.42
03-00-075-111-024	10.50	0.00	0.00	10.50	0.00	0.00	10.50
03-00-075-111-031	73.56	0.00	0.00	73.56	0.00	0.00	73.56
03-00-075-111-048	10.50	0.00	0.00	10.50	0.00	0.00	10.50
03-00-075-113-021	10.40	0.00	0.00	10.40	0.00	0.00	10.40
03-00-102-108-028	44.13	0.00	0.00	44.13	0.00	0.00	44.13
03-00-102-108-038	22.06	0.00	0.00	22.06	0.00	0.00	22.06
03-00-102-109-008	22.06	0.00	0.00	22.06	0.00	0.00	22.06
03-00-102-109-010	22.06	0.00	0.00	22.06	0.00	0.00	22.06
03-00-103-121-043	11.32	0.00	0.00	11.32	0.00	0.00	11.32
03-00-103-122-021	21.42	0.00	0.00	21.42	0.00	0.00	21.42
03-00-103-122-035	21.85	0.00	0.00	21.85	0.00	0.00	21.85
03-00-103-123-009	21.85	0.00	0.00	21.85	0.00	0.00	21.85
03-00-103-123-010	21.42	0.00	0.00	21.42	0.00	0.00	21.42
03-00-107-105-006	22.07	0.00	0.00	22.07	0.00	0.00	22.07

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY**Project # 10079 - Lor Co Ch 6117 Storm Water Fee 14TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-108-105-024	10.10	0.00	0.00	10.10	0.00	0.00	10.10
03-00-108-105-032	10.10	0.00	0.00	10.10	0.00	0.00	10.10
03-00-108-112-045	11.97	0.00	0.00	11.97	0.00	0.00	11.97
03-00-109-129-001	10.50	0.00	0.00	10.50	0.00	0.00	10.50
03-00-112-101-040	11.32	0.00	0.00	11.32	0.00	0.00	11.32
05-00-014-000-016	10.10	0.00	0.00	10.10	0.00	0.00	10.10
05-00-032-000-114	21.42	0.00	0.00	21.42	0.00	0.00	21.42
05-00-058-000-229	11.67	0.00	0.00	11.67	0.00	0.00	11.67
05-00-097-103-016	21.21	0.00	0.00	21.21	0.00	0.00	21.21
06-22-018-120-053	22.07	0.00	0.00	22.07	0.00	0.00	22.07
06-23-008-103-001	22.07	0.00	0.00	22.07	0.00	0.00	22.07
06-24-036-102-053	10.10	0.00	0.00	10.10	0.00	0.00	10.10
06-24-036-105-008	22.06	0.00	0.00	22.06	0.00	0.00	22.06
06-24-036-105-025	22.07	0.00	0.00	22.07	0.00	0.00	22.07
06-24-040-102-015	22.07	0.00	0.00	22.07	0.00	0.00	22.07
06-24-045-101-033	10.20	0.00	0.00	10.20	0.00	0.00	10.20
06-24-045-108-008	22.07	0.00	0.00	22.07	0.00	0.00	22.07
08-00-091-000-058	20.20	0.00	0.00	20.20	0.00	0.00	20.20
09-00-002-000-017	22.06	0.00	0.00	22.06	0.00	0.00	22.06
09-00-066-000-016	22.07	0.00	0.00	22.07	0.00	0.00	22.07
09-00-071-000-012	10.50	0.00	0.00	10.50	0.00	0.00	10.50
09-00-089-000-039	21.42	0.00	0.00	21.42	0.00	0.00	21.42
09-00-104-000-009	22.06	0.00	0.00	22.06	0.00	0.00	22.06
10-00-003-124-013	11.11	0.00	0.00	11.11	0.00	0.00	11.11
10-00-004-131-048	21.42	0.00	0.00	21.42	0.00	0.00	21.42

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-005-107-023	11.32	0.00	0.00	11.32	0.00	0.00	11.32
10-00-006-109-006	11.32	0.00	0.00	11.32	0.00	0.00	11.32
10-00-007-106-064	113.20	0.00	0.00	113.20	0.00	0.00	113.20
10-00-025-102-003	21.42	0.00	0.00	21.42	0.00	0.00	21.42
11-00-036-102-003	21.85	0.00	0.00	21.85	0.00	0.00	21.85
11-00-036-103-013	10.50	0.00	0.00	10.50	0.00	0.00	10.50
11-00-036-113-023	10.20	0.00	0.00	10.20	0.00	0.00	10.20
11-00-036-114-020	10.10	0.00	0.00	10.10	0.00	0.00	10.10
11-00-036-119-005	10.50	0.00	0.00	10.50	0.00	0.00	10.50
11-00-045-000-047	57.88	0.00	0.00	57.88	0.00	0.00	57.88
12-00-005-101-014	0.30	0.00	0.00	0.30	0.00	0.00	0.30
12-00-006-101-022	21.42	0.00	0.00	21.42	0.00	0.00	21.42
12-00-019-000-049	10.10	0.00	0.00	10.10	0.00	0.00	10.10
12-00-020-104-010	22.07	0.00	0.00	22.07	0.00	0.00	22.07
12-00-020-105-017	10.20	0.00	0.00	10.20	0.00	0.00	10.20
12-00-020-114-026	22.07	0.00	0.00	22.07	0.00	0.00	22.07
12-00-020-117-007	22.07	0.00	0.00	22.07	0.00	0.00	22.07
12-00-021-105-001	0.00	0.00	0.00	0.00	0.00	0.00	0.00
12-00-029-000-004	11.32	0.00	0.00	11.32	0.00	0.00	11.32
12-00-031-000-026	22.07	0.00	0.00	22.07	0.00	0.00	22.07
12-00-040-101-014	0.43	0.00	0.00	0.43	0.00	0.00	0.43
12-00-044-000-029	21.21	0.00	0.00	21.21	0.00	0.00	21.21
12-00-057-000-051	21.42	0.00	0.00	21.42	0.00	0.00	21.42
12-00-066-101-026	22.07	0.00	0.00	22.07	0.00	0.00	22.07
12-00-075-104-055	19.28	0.00	0.00	19.28	0.00	0.00	19.28

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-080-000-015	11.32	0.00	0.00	11.32	0.00	0.00	11.32
13-09-020-000-004	22.06	0.00	0.00	22.06	0.00	0.00	22.06
13-09-025-000-013	21.42	0.00	0.00	21.42	0.00	0.00	21.42
13-09-034-000-005	1.17	0.00	0.00	1.17	0.00	0.00	1.17
15-00-098-108-187	10.20	0.00	0.00	10.20	0.00	0.00	10.20
15-00-099-101-009	21.42	0.00	0.00	21.42	0.00	0.00	21.42
15-00-099-101-019	0.43	0.00	0.00	0.43	0.00	0.00	0.43
16-00-040-000-012	21.42	0.00	0.00	21.42	0.00	0.00	21.42
16-00-056-000-013	11.67	0.00	0.00	11.67	0.00	0.00	11.67
16-00-079-000-049	10.50	0.00	0.00	10.50	0.00	0.00	10.50
17-07-020-000-038	11.32	0.00	0.00	11.32	0.00	0.00	11.32
18-00-043-000-031	0.00	0.00	0.00	0.00	0.00	0.00	0.00
19-01-061-000-016	22.06	0.00	0.00	22.06	0.00	0.00	22.06
19-01-062-000-007	22.06	0.00	0.00	22.06	0.00	0.00	22.06
19-01-063-000-013	10.20	0.00	0.00	10.20	0.00	0.00	10.20
19-03-015-000-034	10.50	0.00	0.00	10.50	0.00	0.00	10.50
19-05-044-000-007	22.06	0.00	0.00	22.06	0.00	0.00	22.06
21-05-002-000-006	21.42	0.00	0.00	21.42	0.00	0.00	21.42
21-05-030-000-018	0.00	0.00	0.00	0.00	0.00	0.00	0.00
21-17-018-000-007	22.06	0.00	0.00	22.06	0.00	0.00	22.06
	1,556.17	0.00	0.00	1,556.17	0.00	0.00	1,556.17

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-089-000-004	0.00	32.13	32.13	64.26	0.00	0.00	64.26
06-24-001-000-005	0.00	1.02	1.02	2.04	0.00	0.00	2.04

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-001-000-009	0.00	53.38	53.38	106.76	0.00	0.00	106.76
06-24-001-000-018	0.00	65.17	65.17	130.34	0.00	0.00	130.34
06-24-001-000-026	0.00	8.96	8.96	17.92	0.00	0.00	17.92
06-24-001-000-028	0.00	22.42	22.42	44.84	0.00	0.00	44.84
06-24-001-000-029	0.00	7.16	7.16	14.32	0.00	0.00	14.32
06-24-001-000-033	0.00	5.51	5.51	11.02	0.00	0.00	11.02
06-24-001-000-035	0.00	9.49	9.49	18.98	0.00	0.00	18.98
06-24-001-000-042	0.00	8.33	8.33	16.66	0.00	0.00	16.66
06-24-001-000-045	0.00	4.45	4.45	8.90	0.00	0.00	8.90
06-24-001-000-061	0.00	28.62	28.62	57.24	0.00	0.00	57.24
06-24-001-000-062	0.00	5.70	5.70	11.40	0.00	0.00	11.40
06-24-002-000-017	0.00	18.74	18.74	37.48	0.00	0.00	37.48
06-24-002-000-024	0.00	125.09	125.09	250.18	0.00	0.00	250.18
06-24-002-000-037	0.00	1.02	1.02	2.04	0.00	0.00	2.04
06-24-002-000-039	0.00	1.02	1.02	2.04	0.00	0.00	2.04
06-24-002-000-040	0.00	1.02	1.02	2.04	0.00	0.00	2.04
06-24-002-000-042	0.00	1.02	1.02	2.04	0.00	0.00	2.04
06-24-002-000-044	0.00	1.02	1.02	2.04	0.00	0.00	2.04
06-24-002-000-046	0.00	1.02	1.02	2.04	0.00	0.00	2.04
06-24-002-000-049	0.00	1.02	1.02	2.04	0.00	0.00	2.04
06-24-002-000-051	0.00	1.02	1.02	2.04	0.00	0.00	2.04
06-24-002-000-052	0.00	1.02	1.02	2.04	0.00	0.00	2.04
06-24-002-000-054	0.00	1.02	1.02	2.04	0.00	0.00	2.04
06-24-002-000-056	0.00	1.44	1.44	2.88	0.00	0.00	2.88
06-24-002-000-058	0.00	1.02	1.02	2.04	0.00	0.00	2.04

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-002-000-060	0.00	56.99	56.99	113.98	0.00	0.00	113.98
06-24-002-000-061	0.00	21.63	21.63	43.26	0.00	0.00	43.26
06-24-002-000-063	0.00	1.02	1.02	2.04	0.00	0.00	2.04
06-24-002-000-064	0.00	4.48	4.48	8.96	0.00	0.00	8.96
06-24-002-701-001	0.00	1.02	1.02	2.04	0.00	0.00	2.04
06-24-002-701-002	0.00	1.02	1.02	2.04	0.00	0.00	2.04
06-24-002-701-003	0.00	1.02	1.02	2.04	0.00	0.00	2.04
06-24-002-701-004	0.00	1.02	1.02	2.04	0.00	0.00	2.04
06-24-002-701-005	0.00	1.02	1.02	2.04	0.00	0.00	2.04
06-24-002-701-006	0.00	1.02	1.02	2.04	0.00	0.00	2.04
06-24-002-701-007	0.00	1.02	1.02	2.04	0.00	0.00	2.04
06-24-002-701-008	0.00	1.02	1.02	2.04	0.00	0.00	2.04
06-24-002-701-009	0.00	1.02	1.02	2.04	0.00	0.00	2.04
06-24-002-701-010	0.00	1.02	1.02	2.04	0.00	0.00	2.04
06-24-002-701-011	0.00	1.02	1.02	2.04	0.00	0.00	2.04
06-24-002-701-012	0.00	1.02	1.02	2.04	0.00	0.00	2.04
06-24-002-701-013	0.00	1.02	1.02	2.04	0.00	0.00	2.04
06-24-002-701-014	0.00	1.02	1.02	2.04	0.00	0.00	2.04
06-24-002-701-015	0.00	1.02	1.02	2.04	0.00	0.00	2.04
06-24-002-701-016	0.00	1.02	1.02	2.04	0.00	0.00	2.04
06-24-002-701-017	0.00	1.02	1.02	2.04	0.00	0.00	2.04
06-24-002-701-019	0.00	1.02	1.02	2.04	0.00	0.00	2.04
06-24-002-701-020	0.00	1.02	1.02	2.04	0.00	0.00	2.04
06-24-002-701-024	0.00	1.02	1.02	2.04	0.00	0.00	2.04
06-24-002-701-026	0.00	1.02	1.02	2.04	0.00	0.00	2.04

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY**Project # 10080 - Straw Haag Ditch, Cert 8/3/15**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-002-701-028	0.00	1.02	1.02	2.04	0.00	0.00	2.04
06-24-002-701-029	0.00	1.02	1.02	2.04	0.00	0.00	2.04
06-24-002-701-030	0.00	1.02	1.02	2.04	0.00	0.00	2.04
06-24-002-701-031	0.00	1.02	1.02	2.04	0.00	0.00	2.04
06-24-002-701-032	0.00	1.02	1.02	2.04	0.00	0.00	2.04
06-24-002-701-033	0.00	1.02	1.02	2.04	0.00	0.00	2.04
06-24-002-701-034	0.00	1.02	1.02	2.04	0.00	0.00	2.04
06-24-002-900-001	0.00	9.05	9.05	18.10	0.00	0.00	18.10
06-24-002-900-002	0.00	1.85	1.85	3.70	0.00	0.00	3.70
06-24-003-104-002	0.00	3.83	3.83	7.66	0.00	0.00	7.66
06-24-003-104-022	0.00	1.04	1.04	2.08	0.00	0.00	2.08
06-24-003-104-024	0.00	2.34	2.34	4.68	0.00	0.00	4.68
06-24-003-104-033	0.00	1.02	1.02	2.04	0.00	0.00	2.04
06-24-003-104-034	0.00	1.02	1.02	2.04	0.00	0.00	2.04
06-24-003-104-035	0.00	1.02	1.02	2.04	0.00	0.00	2.04
06-24-003-104-036	0.00	1.31	1.31	2.62	0.00	0.00	2.62
06-24-003-104-037	0.00	1.09	1.09	2.18	0.00	0.00	2.18
06-24-003-104-038	0.00	1.09	1.09	2.18	0.00	0.00	2.18
06-24-003-104-039	0.00	1.09	1.09	2.18	0.00	0.00	2.18
06-24-003-104-041	0.00	1.02	1.02	2.04	0.00	0.00	2.04
06-24-003-104-042	0.00	1.33	1.33	2.66	0.00	0.00	2.66
06-24-003-104-044	0.00	1.04	1.04	2.08	0.00	0.00	2.08
06-24-003-104-047	0.00	1.15	1.15	2.30	0.00	0.00	2.30
06-24-003-104-048	0.00	1.04	1.04	2.08	0.00	0.00	2.08
06-24-003-104-052	0.00	29.68	29.68	59.36	0.00	0.00	59.36

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-003-104-058	0.00	18.55	18.55	37.10	0.00	0.00	37.10
06-24-003-104-059	0.00	8.72	8.72	17.44	0.00	0.00	17.44
06-24-003-104-062	0.00	44.26	44.26	88.52	0.00	0.00	88.52
06-24-003-104-069	0.00	2.78	2.78	5.56	0.00	0.00	5.56
06-24-003-104-070	0.00	10.10	10.10	20.20	0.00	0.00	20.20
06-24-003-104-071	0.00	1.22	1.22	2.44	0.00	0.00	2.44
06-24-003-104-079	0.00	13.80	13.80	27.60	0.00	0.00	27.60
06-24-003-104-080	0.00	1.44	1.44	2.88	0.00	0.00	2.88
06-24-003-104-082	0.00	1.02	1.02	2.04	0.00	0.00	2.04
06-24-003-104-090	0.00	66.32	66.32	132.64	0.00	0.00	132.64
06-24-003-701-001	0.00	1.02	1.02	2.04	0.00	0.00	2.04
06-24-003-701-003	0.00	1.02	1.02	2.04	0.00	0.00	2.04
06-24-003-701-004	0.00	1.02	1.02	2.04	0.00	0.00	2.04
06-24-003-701-005	0.00	1.02	1.02	2.04	0.00	0.00	2.04
06-24-003-701-006	0.00	1.02	1.02	2.04	0.00	0.00	2.04
06-24-003-701-008	0.00	1.02	1.02	2.04	0.00	0.00	2.04
06-24-003-701-009	0.00	1.02	1.02	2.04	0.00	0.00	2.04
06-24-003-701-010	0.00	1.02	1.02	2.04	0.00	0.00	2.04
06-24-003-701-012	0.00	1.02	1.02	2.04	0.00	0.00	2.04
06-24-003-702-001	0.00	1.02	1.02	2.04	0.00	0.00	2.04
06-24-003-702-002	0.00	1.02	1.02	2.04	0.00	0.00	2.04
06-24-003-702-004	0.00	1.02	1.02	2.04	0.00	0.00	2.04
06-24-003-703-005	0.00	1.02	1.02	2.04	0.00	0.00	2.04
06-24-003-703-006	0.00	1.02	1.02	2.04	0.00	0.00	2.04
06-24-003-703-008	0.00	1.02	1.02	2.04	0.00	0.00	2.04

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-003-703-009	0.00	1.02	1.02	2.04	0.00	0.00	2.04
06-24-003-703-011	0.00	1.02	1.02	2.04	0.00	0.00	2.04
06-24-003-703-012	0.00	1.02	1.02	2.04	0.00	0.00	2.04
06-24-003-703-014	0.00	1.02	1.02	2.04	0.00	0.00	2.04
06-24-003-703-018	0.00	1.02	1.02	2.04	0.00	0.00	2.04
06-24-003-703-020	0.00	1.02	1.02	2.04	0.00	0.00	2.04
06-24-003-703-021	0.00	1.02	1.02	2.04	0.00	0.00	2.04
06-24-003-703-024	0.00	1.02	1.02	2.04	0.00	0.00	2.04
06-24-003-703-025	0.00	1.02	1.02	2.04	0.00	0.00	2.04
06-24-003-703-028	0.00	1.02	1.02	2.04	0.00	0.00	2.04
06-24-003-703-031	0.00	1.02	1.02	2.04	0.00	0.00	2.04
06-24-003-703-032	0.00	1.02	1.02	2.04	0.00	0.00	2.04
06-24-003-703-036	0.00	1.02	1.02	2.04	0.00	0.00	2.04
06-24-003-703-038	0.00	1.02	1.02	2.04	0.00	0.00	2.04
06-24-003-703-041	0.00	1.02	1.02	2.04	0.00	0.00	2.04
06-24-003-703-044	0.00	1.02	1.02	2.04	0.00	0.00	2.04
06-24-003-703-047	0.00	1.02	1.02	2.04	0.00	0.00	2.04
06-24-003-703-050	0.00	1.04	1.04	2.08	0.00	0.00	2.08
06-24-003-703-053	0.00	1.02	1.02	2.04	0.00	0.00	2.04
06-24-003-703-057	0.00	1.02	1.02	2.04	0.00	0.00	2.04
06-24-003-703-059	0.00	1.02	1.02	2.04	0.00	0.00	2.04
06-24-003-703-063	0.00	1.02	1.02	2.04	0.00	0.00	2.04
06-24-003-703-064	0.00	1.02	1.02	2.04	0.00	0.00	2.04
06-24-003-703-067	0.00	1.02	1.02	2.04	0.00	0.00	2.04
06-24-003-703-068	0.00	1.02	1.02	2.04	0.00	0.00	2.04

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-003-703-069	0.00	1.02	1.02	2.04	0.00	0.00	2.04
06-24-003-703-070	0.00	1.02	1.02	2.04	0.00	0.00	2.04
06-24-003-703-071	0.00	1.02	1.02	2.04	0.00	0.00	2.04
06-24-003-703-072	0.00	1.02	1.02	2.04	0.00	0.00	2.04
06-24-003-703-073	0.00	1.02	1.02	2.04	0.00	0.00	2.04
06-24-003-703-074	0.00	1.02	1.02	2.04	0.00	0.00	2.04
06-24-003-703-075	0.00	1.02	1.02	2.04	0.00	0.00	2.04
06-24-003-703-076	0.00	1.02	1.02	2.04	0.00	0.00	2.04
06-24-003-703-077	0.00	1.02	1.02	2.04	0.00	0.00	2.04
06-24-003-703-078	0.00	1.02	1.02	2.04	0.00	0.00	2.04
06-24-003-703-079	0.00	1.02	1.02	2.04	0.00	0.00	2.04
06-24-003-703-080	0.00	1.02	1.02	2.04	0.00	0.00	2.04
06-24-003-703-081	0.00	1.02	1.02	2.04	0.00	0.00	2.04
06-24-003-703-082	0.00	1.02	1.02	2.04	0.00	0.00	2.04
06-24-003-703-083	0.00	1.02	1.02	2.04	0.00	0.00	2.04
06-24-003-703-084	0.00	1.02	1.02	2.04	0.00	0.00	2.04
06-24-003-703-085	0.00	1.02	1.02	2.04	0.00	0.00	2.04
06-24-003-703-086	0.00	1.02	1.02	2.04	0.00	0.00	2.04
06-24-003-703-087	0.00	1.02	1.02	2.04	0.00	0.00	2.04
06-24-003-703-088	0.00	1.02	1.02	2.04	0.00	0.00	2.04
06-24-003-703-089	0.00	1.02	1.02	2.04	0.00	0.00	2.04
06-24-003-801-003	0.00	1.02	1.02	2.04	0.00	0.00	2.04
06-24-003-801-004	0.00	1.02	1.02	2.04	0.00	0.00	2.04
06-24-003-801-005	0.00	1.02	1.02	2.04	0.00	0.00	2.04
06-24-003-801-006	0.00	1.02	1.02	2.04	0.00	0.00	2.04

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-003-801-007	0.00	1.02	1.02	2.04	0.00	0.00	2.04
06-24-003-801-008	0.00	1.02	1.02	2.04	0.00	0.00	2.04
06-24-003-801-009	0.00	1.02	1.02	2.04	0.00	0.00	2.04
06-24-003-801-010	0.00	1.02	1.02	2.04	0.00	0.00	2.04
06-24-003-801-011	0.00	1.02	1.02	2.04	0.00	0.00	2.04
06-24-003-801-012	0.00	1.02	1.02	2.04	0.00	0.00	2.04
06-24-003-801-013	0.00	1.02	1.02	2.04	0.00	0.00	2.04
06-24-003-801-014	0.00	1.02	1.02	2.04	0.00	0.00	2.04
06-24-003-801-015	0.00	1.02	1.02	2.04	0.00	0.00	2.04
06-24-003-801-017	0.00	1.02	1.02	2.04	0.00	0.00	2.04
06-24-003-801-018	0.00	1.02	1.02	2.04	0.00	0.00	2.04
06-24-003-801-019	0.00	1.02	1.02	2.04	0.00	0.00	2.04
06-24-003-801-021	0.00	1.02	1.02	2.04	0.00	0.00	2.04
06-24-003-801-022	0.00	1.02	1.02	2.04	0.00	0.00	2.04
06-24-003-801-023	0.00	1.02	1.02	2.04	0.00	0.00	2.04
06-24-003-801-024	0.00	1.02	1.02	2.04	0.00	0.00	2.04
06-24-003-801-027	0.00	1.02	1.02	2.04	0.00	0.00	2.04
06-24-003-801-028	0.00	1.02	1.02	2.04	0.00	0.00	2.04
06-24-003-801-029	0.00	1.02	1.02	2.04	0.00	0.00	2.04
06-24-003-801-030	0.00	1.02	1.02	2.04	0.00	0.00	2.04
06-24-003-801-032	0.00	1.02	1.02	2.04	0.00	0.00	2.04
06-24-003-801-033	0.00	7.91	7.91	15.82	0.00	0.00	15.82
06-24-003-900-002	0.00	4.40	4.40	8.80	0.00	0.00	8.80
06-24-003-900-003	0.00	1.66	1.66	3.32	0.00	0.00	3.32
06-24-006-000-016	0.00	40.66	40.66	81.32	0.00	0.00	81.32

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-006-000-046	0.00	4.71	4.71	9.42	0.00	0.00	9.42
06-24-006-000-048	0.00	12.76	12.76	25.52	0.00	0.00	25.52
06-24-006-000-049	0.00	9.95	9.95	19.90	0.00	0.00	19.90
06-24-006-000-050	0.00	1.02	1.02	2.04	0.00	0.00	2.04
06-24-006-000-051	0.00	1.02	1.02	2.04	0.00	0.00	2.04
06-24-006-000-052	0.00	1.02	1.02	2.04	0.00	0.00	2.04
06-24-006-000-053	0.00	1.02	1.02	2.04	0.00	0.00	2.04
06-24-006-000-054	0.00	1.02	1.02	2.04	0.00	0.00	2.04
06-24-006-000-055	0.00	1.02	1.02	2.04	0.00	0.00	2.04
06-24-006-000-056	0.00	1.02	1.02	2.04	0.00	0.00	2.04
06-24-006-000-059	0.00	1.02	1.02	2.04	0.00	0.00	2.04
06-24-006-000-061	0.00	1.02	1.02	2.04	0.00	0.00	2.04
06-24-006-000-062	0.00	1.02	1.02	2.04	0.00	0.00	2.04
06-24-006-000-063	0.00	1.02	1.02	2.04	0.00	0.00	2.04
06-24-006-000-064	0.00	1.02	1.02	2.04	0.00	0.00	2.04
06-24-006-000-065	0.00	1.02	1.02	2.04	0.00	0.00	2.04
06-24-006-000-067	0.00	1.02	1.02	2.04	0.00	0.00	2.04
06-24-006-000-068	0.00	1.02	1.02	2.04	0.00	0.00	2.04
06-24-006-000-069	0.00	1.02	1.02	2.04	0.00	0.00	2.04
06-24-006-000-070	0.00	1.02	1.02	2.04	0.00	0.00	2.04
06-24-006-000-071	0.00	1.02	1.02	2.04	0.00	0.00	2.04
06-24-006-000-077	0.00	9.54	9.54	19.08	0.00	0.00	19.08
06-24-006-000-078	0.00	7.83	7.83	15.66	0.00	0.00	15.66
06-24-006-000-079	0.00	10.80	10.80	21.60	0.00	0.00	21.60
06-24-006-000-080	0.00	1.02	1.02	2.04	0.00	0.00	2.04

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-006-000-081	0.00	1.02	1.02	2.04	0.00	0.00	2.04
06-24-006-000-082	0.00	1.02	1.02	2.04	0.00	0.00	2.04
06-24-006-000-083	0.00	1.02	1.02	2.04	0.00	0.00	2.04
06-24-006-000-084	0.00	1.02	1.02	2.04	0.00	0.00	2.04
06-24-006-000-085	0.00	1.02	1.02	2.04	0.00	0.00	2.04
06-24-006-000-086	0.00	1.02	1.02	2.04	0.00	0.00	2.04
06-24-006-000-087	0.00	1.02	1.02	2.04	0.00	0.00	2.04
06-24-006-000-088	0.00	1.02	1.02	2.04	0.00	0.00	2.04
06-24-006-000-089	0.00	1.02	1.02	2.04	0.00	0.00	2.04
06-24-006-000-090	0.00	1.02	1.02	2.04	0.00	0.00	2.04
06-24-006-000-091	0.00	1.02	1.02	2.04	0.00	0.00	2.04
06-24-006-000-092	0.00	1.02	1.02	2.04	0.00	0.00	2.04
06-24-006-000-093	0.00	1.02	1.02	2.04	0.00	0.00	2.04
06-24-006-000-094	0.00	1.02	1.02	2.04	0.00	0.00	2.04
06-24-006-000-095	0.00	1.02	1.02	2.04	0.00	0.00	2.04
06-24-006-000-097	0.00	1.02	1.02	2.04	0.00	0.00	2.04
06-24-006-000-098	0.00	1.02	1.02	2.04	0.00	0.00	2.04
06-24-006-000-099	0.00	1.02	1.02	2.04	0.00	0.00	2.04
06-24-006-000-102	0.00	8.37	8.37	16.74	0.00	0.00	16.74
06-24-006-000-103	0.00	2.81	2.81	5.62	0.00	0.00	5.62
06-24-006-900-001	0.00	3.28	3.28	6.56	0.00	0.00	6.56
06-24-006-900-002	0.00	5.25	5.25	10.50	0.00	0.00	10.50
06-24-015-000-028	0.00	1.02	1.02	2.04	0.00	0.00	2.04
06-24-015-000-029	0.00	1.02	1.02	2.04	0.00	0.00	2.04
06-24-015-000-030	0.00	1.04	1.04	2.08	0.00	0.00	2.08

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY**Project # 10080 - Straw Haag Ditch, Cert 8/3/15**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-015-000-050	0.00	3.17	3.17	6.34	0.00	0.00	6.34
	0.00	1,012.39	1,012.39	2,024.78	0.00	0.00	2,024.78

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-059-000-016	20.40	0.00	0.00	20.40	0.00	0.00	20.40
03-00-075-111-024	42.84	0.00	0.00	42.84	0.00	0.00	42.84
03-00-075-111-031	299.85	0.00	0.00	299.85	0.00	0.00	299.85
03-00-075-111-048	42.84	0.00	0.00	42.84	0.00	0.00	42.84
03-00-075-112-014	142.78	0.00	0.00	142.78	0.00	0.00	142.78
03-00-075-113-021	42.84	0.00	0.00	42.84	0.00	0.00	42.84
03-00-102-109-030	22.44	0.00	0.00	22.44	0.00	0.00	22.44
03-00-103-120-010	20.40	0.00	0.00	20.40	0.00	0.00	20.40
03-00-103-122-021	20.20	0.00	0.00	20.20	0.00	0.00	20.20
03-00-103-122-035	42.42	0.00	0.00	42.42	0.00	0.00	42.42
03-00-103-123-009	42.42	0.00	0.00	42.42	0.00	0.00	42.42
03-00-107-105-006	42.84	0.00	0.00	42.84	0.00	0.00	42.84
03-00-108-108-009	12.83	0.00	0.00	12.83	0.00	0.00	12.83
03-00-108-112-045	42.84	0.00	0.00	42.84	0.00	0.00	42.84
03-00-109-107-033	22.44	0.00	0.00	22.44	0.00	0.00	22.44
03-00-109-113-009	22.64	0.00	0.00	22.64	0.00	0.00	22.64
03-00-109-129-001	42.84	0.00	0.00	42.84	0.00	0.00	42.84
03-00-112-102-027	22.64	0.00	0.00	22.64	0.00	0.00	22.64
05-00-032-000-062	20.40	0.00	0.00	20.40	0.00	0.00	20.40
05-00-053-000-071	20.20	0.00	0.00	20.20	0.00	0.00	20.20
05-00-058-000-229	42.84	0.00	0.00	42.84	0.00	0.00	42.84

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-059-106-030	20.40	0.00	0.00	20.40	0.00	0.00	20.40
05-00-060-105-048	42.84	0.00	0.00	42.84	0.00	0.00	42.84
05-00-078-000-045	42.84	0.00	0.00	42.84	0.00	0.00	42.84
06-22-018-102-008	2.21	0.00	0.00	2.21	0.00	0.00	2.21
06-22-018-116-033	171.34	0.00	0.00	171.34	0.00	0.00	171.34
06-22-018-120-053	42.84	0.00	0.00	42.84	0.00	0.00	42.84
06-23-008-103-001	42.84	0.00	0.00	42.84	0.00	0.00	42.84
06-24-001-000-036	101.99	0.00	0.00	101.99	0.00	0.00	101.99
06-24-006-000-009	20.40	0.00	0.00	20.40	0.00	0.00	20.40
06-24-036-105-025	42.84	0.00	0.00	42.84	0.00	0.00	42.84
06-24-037-102-008	20.40	0.00	0.00	20.40	0.00	0.00	20.40
06-24-040-102-015	42.84	0.00	0.00	42.84	0.00	0.00	42.84
06-24-044-101-037	20.40	0.00	0.00	20.40	0.00	0.00	20.40
06-24-045-105-027	20.20	0.00	0.00	20.20	0.00	0.00	20.20
06-24-045-108-008	42.84	0.00	0.00	42.84	0.00	0.00	42.84
08-12-012-000-047	42.84	0.00	0.00	42.84	0.00	0.00	42.84
08-12-015-000-003	20.40	0.00	0.00	20.40	0.00	0.00	20.40
08-13-017-000-004	20.40	0.00	0.00	20.40	0.00	0.00	20.40
09-00-047-000-006	42.84	0.00	0.00	42.84	0.00	0.00	42.84
09-00-066-000-016	42.84	0.00	0.00	42.84	0.00	0.00	42.84
09-00-071-000-012	42.84	0.00	0.00	42.84	0.00	0.00	42.84
09-00-074-101-001	20.40	0.00	0.00	20.40	0.00	0.00	20.40
09-00-098-000-032	20.40	0.00	0.00	20.40	0.00	0.00	20.40
10-00-001-101-091	20.40	0.00	0.00	20.40	0.00	0.00	20.40
10-00-002-000-038	20.40	0.00	0.00	20.40	0.00	0.00	20.40

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-003-125-007	20.40	0.00	0.00	20.40	0.00	0.00	20.40
10-00-004-123-053	42.84	0.00	0.00	42.84	0.00	0.00	42.84
10-00-004-123-056	22.44	0.00	0.00	22.44	0.00	0.00	22.44
10-00-004-123-090	72.48	0.00	0.00	72.48	0.00	0.00	72.48
10-00-004-131-048	20.20	0.00	0.00	20.20	0.00	0.00	20.20
10-00-004-143-015	42.84	0.00	0.00	42.84	0.00	0.00	42.84
10-00-006-110-030	20.20	0.00	0.00	20.20	0.00	0.00	20.20
10-00-006-111-063	20.40	0.00	0.00	20.40	0.00	0.00	20.40
10-00-007-102-016	20.40	0.00	0.00	20.40	0.00	0.00	20.40
10-00-009-112-011	42.84	0.00	0.00	42.84	0.00	0.00	42.84
10-00-009-115-005	42.84	0.00	0.00	42.84	0.00	0.00	42.84
10-00-015-103-018	20.40	0.00	0.00	20.40	0.00	0.00	20.40
10-00-024-000-165	257.01	0.00	0.00	257.01	0.00	0.00	257.01
10-00-024-000-199	42.84	0.00	0.00	42.84	0.00	0.00	42.84
11-00-007-000-018	20.40	0.00	0.00	20.40	0.00	0.00	20.40
11-00-008-000-005	20.40	0.00	0.00	20.40	0.00	0.00	20.40
11-00-009-102-002	20.40	0.00	0.00	20.40	0.00	0.00	20.40
11-00-009-102-004	20.20	0.00	0.00	20.20	0.00	0.00	20.20
11-00-013-000-010	20.20	0.00	0.00	20.20	0.00	0.00	20.20
11-00-018-000-009	20.20	0.00	0.00	20.20	0.00	0.00	20.20
11-00-036-102-003	42.42	0.00	0.00	42.42	0.00	0.00	42.42
11-00-036-103-013	42.84	0.00	0.00	42.84	0.00	0.00	42.84
11-00-036-109-002	20.20	0.00	0.00	20.20	0.00	0.00	20.20
11-00-036-113-013	42.84	0.00	0.00	42.84	0.00	0.00	42.84
11-00-036-113-023	20.20	0.00	0.00	20.20	0.00	0.00	20.20

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-036-119-005	42.84	0.00	0.00	42.84	0.00	0.00	42.84
11-00-058-000-037	22.22	0.00	0.00	22.22	0.00	0.00	22.22
11-00-093-102-059	22.64	0.00	0.00	22.64	0.00	0.00	22.64
11-00-098-000-051	20.40	0.00	0.00	20.40	0.00	0.00	20.40
12-00-005-101-014	22.64	0.00	0.00	22.64	0.00	0.00	22.64
12-00-006-102-030	20.40	0.00	0.00	20.40	0.00	0.00	20.40
12-00-017-000-006	20.40	0.00	0.00	20.40	0.00	0.00	20.40
12-00-020-104-010	42.84	0.00	0.00	42.84	0.00	0.00	42.84
12-00-020-105-017	0.00	0.00	0.00	0.00	0.00	0.00	0.00
12-00-020-106-022	20.40	0.00	0.00	20.40	0.00	0.00	20.40
12-00-020-114-026	42.84	0.00	0.00	42.84	0.00	0.00	42.84
12-00-020-117-007	42.84	0.00	0.00	42.84	0.00	0.00	42.84
12-00-020-117-017	20.40	0.00	0.00	20.40	0.00	0.00	20.40
12-00-020-119-086	20.40	0.00	0.00	20.40	0.00	0.00	20.40
12-00-021-105-001	0.00	0.00	0.00	0.00	0.00	0.00	0.00
12-00-024-000-014	20.40	0.00	0.00	20.40	0.00	0.00	20.40
12-00-029-000-004	20.20	0.00	0.00	20.20	0.00	0.00	20.20
12-00-031-000-026	42.84	0.00	0.00	42.84	0.00	0.00	42.84
12-00-040-101-014	20.40	0.00	0.00	20.40	0.00	0.00	20.40
12-00-052-000-038	20.40	0.00	0.00	20.40	0.00	0.00	20.40
12-00-066-101-026	42.84	0.00	0.00	42.84	0.00	0.00	42.84
12-00-066-103-012	20.40	0.00	0.00	20.40	0.00	0.00	20.40
13-08-005-000-003	42.84	0.00	0.00	42.84	0.00	0.00	42.84
13-09-028-000-012	22.64	0.00	0.00	22.64	0.00	0.00	22.64
13-09-034-000-005	42.84	0.00	0.00	42.84	0.00	0.00	42.84

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY**Project # 10083 - Lor Co Ch 6117 Storm Water Fee 15TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
13-10-003-000-017	60.59	0.00	0.00	60.59	0.00	0.00	60.59
13-11-018-000-012	20.40	0.00	0.00	20.40	0.00	0.00	20.40
13-11-030-000-015	42.84	0.00	0.00	42.84	0.00	0.00	42.84
15-00-088-000-014	20.40	0.00	0.00	20.40	0.00	0.00	20.40
15-00-098-108-147	20.40	0.00	0.00	20.40	0.00	0.00	20.40
15-00-099-101-019	42.84	0.00	0.00	42.84	0.00	0.00	42.84
15-00-099-102-058	20.40	0.00	0.00	20.40	0.00	0.00	20.40
15-00-099-102-089	18.26	0.00	0.00	18.26	0.00	0.00	18.26
16-00-016-000-012	42.84	0.00	0.00	42.84	0.00	0.00	42.84
16-00-024-000-011	42.84	0.00	0.00	42.84	0.00	0.00	42.84
16-00-056-000-013	42.84	0.00	0.00	42.84	0.00	0.00	42.84
16-00-064-000-041	20.40	0.00	0.00	20.40	0.00	0.00	20.40
16-00-079-000-049	42.84	0.00	0.00	42.84	0.00	0.00	42.84
17-20-016-000-031	20.40	0.00	0.00	20.40	0.00	0.00	20.40
18-00-034-000-001	257.01	0.00	0.00	257.01	0.00	0.00	257.01
18-00-043-000-031	0.00	0.00	0.00	0.00	0.00	0.00	0.00
19-01-063-000-013	20.20	0.00	0.00	20.20	0.00	0.00	20.20
19-02-030-000-016	42.84	0.00	0.00	42.84	0.00	0.00	42.84
19-03-007-000-001	42.84	0.00	0.00	42.84	0.00	0.00	42.84
19-03-009-000-008	42.84	0.00	0.00	42.84	0.00	0.00	42.84
19-03-015-000-034	42.84	0.00	0.00	42.84	0.00	0.00	42.84
19-04-001-000-003	20.40	0.00	0.00	20.40	0.00	0.00	20.40
19-06-042-000-016	20.40	0.00	0.00	20.40	0.00	0.00	20.40
20-05-027-000-017	42.84	0.00	0.00	42.84	0.00	0.00	42.84
21-05-030-000-018	20.20	0.00	0.00	20.20	0.00	0.00	20.20

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
21-08-003-000-007	20.40	0.00	0.00	20.40	0.00	0.00	20.40
21-12-000-000-085	20.40	0.00	0.00	20.40	0.00	0.00	20.40
21-17-013-000-031	42.84	0.00	0.00	42.84	0.00	0.00	42.84
	4,732.75	0.00	0.00	4,732.75	0.00	0.00	4,732.75

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-016-119-001	0.00	0.00	302.57	302.57	0.00	0.00	302.57
01-00-017-000-025	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-017-000-026	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-017-000-027	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-017-000-031	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-017-000-032	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-017-000-033	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-017-000-035	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-017-000-036	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-017-000-037	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-017-000-038	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-017-000-039	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-017-000-040	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-017-000-041	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-017-000-042	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-017-000-046	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-017-000-047	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-017-000-048	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-017-000-049	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-017-000-050	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-017-000-051	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-017-000-052	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-017-000-053	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-017-000-054	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-017-000-055	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-017-000-057	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-017-000-058	0.00	20.80	18.91	39.71	0.00	0.00	39.71
01-00-017-000-060	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-017-000-061	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-017-000-062	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-017-000-063	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-017-000-064	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-017-000-068	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-017-000-070	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-017-000-071	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-017-000-072	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-017-000-073	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-017-000-076	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-017-000-168	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-017-000-170	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-017-000-172	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-017-000-177	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-017-000-178	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-017-000-179	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-017-000-181	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-017-000-183	0.00	0.00	15.71	15.71	0.00	0.00	15.71
01-00-017-000-184	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-017-000-185	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-017-000-186	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-017-000-188	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-017-000-190	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-017-000-206	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-017-000-220	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-017-000-224	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-017-000-260	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-017-000-261	0.00	0.00	37.82	37.82	0.00	0.00	37.82
01-00-023-000-001	0.00	0.00	245.84	245.84	0.00	0.00	245.84
01-00-023-000-006	0.00	0.00	170.19	170.19	0.00	0.00	170.19
01-00-023-000-008	0.00	0.00	434.95	434.95	0.00	0.00	434.95
01-00-023-000-041	0.00	0.00	321.48	321.48	0.00	0.00	321.48
01-00-025-000-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-025-000-024	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-025-000-025	0.00	0.00	37.82	37.82	0.00	0.00	37.82
01-00-026-000-002	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-026-000-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-026-000-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-026-000-021	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-026-000-022	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-026-000-023	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-026-000-028	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-026-000-042	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-026-000-044	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-026-000-046	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-026-000-049	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-032-000-021	0.00	0.00	16.47	16.47	0.00	0.00	16.47
01-00-032-000-031	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-032-000-039	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-032-000-040	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-032-000-058	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-032-000-064	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-032-000-066	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-032-000-068	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-032-000-070	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-033-000-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-033-000-006	0.00	20.80	18.91	39.71	0.00	0.00	39.71
01-00-033-000-014	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-033-000-016	0.00	20.80	0.00	20.80	0.00	0.00	20.80
01-00-033-000-018	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-033-000-019	0.00	0.00	378.21	378.21	0.00	0.00	378.21
01-00-033-000-025	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-033-000-026	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-033-000-028	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-033-000-031	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-033-000-039	0.00	20.80	0.00	20.80	0.00	0.00	20.80

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-033-000-041	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-033-000-042	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-033-000-043	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-033-000-052	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-033-000-053	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-033-000-055	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-033-000-057	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-034-000-051	0.00	20.80	0.00	20.80	0.00	0.00	20.80
01-00-039-000-001	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-039-000-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-039-000-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-039-000-016	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-039-000-020	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-039-000-022	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-039-000-027	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-039-000-029	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-039-000-032	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-039-000-044	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-039-000-046	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-039-000-051	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-039-000-053	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-039-000-054	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-039-000-059	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-039-000-064	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-039-000-066	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-040-000-014	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-040-000-015	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-040-000-021	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-040-000-022	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-040-000-023	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-040-000-025	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-040-000-026	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-040-000-028	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-040-000-030	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-041-000-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-041-000-021	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-041-000-022	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-041-000-023	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-041-000-026	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-041-000-027	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-041-000-028	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-041-000-029	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-041-000-030	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-041-000-034	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-041-000-036	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-041-000-037	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-041-000-038	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-041-000-039	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-041-000-041	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-041-000-042	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-041-000-043	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-041-000-044	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-041-000-048	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-041-000-049	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-041-000-050	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-041-000-051	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-041-000-052	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-042-000-001	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-042-000-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-042-000-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-042-000-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-042-000-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-042-000-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-042-000-014	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-042-000-015	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-042-000-016	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-042-000-017	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-042-000-018	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-042-000-020	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-042-000-021	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-042-000-024	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-042-000-028	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-042-000-031	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-042-000-036	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-042-000-037	0.00	20.80	18.91	39.71	0.00	0.00	39.71

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-042-000-041	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-042-000-044	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-042-000-055	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-042-000-060	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-042-000-062	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-042-000-064	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-042-000-065	0.00	20.80	18.91	39.71	0.00	0.00	39.71
01-00-042-000-066	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-042-000-067	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-042-000-069	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-042-000-070	0.00	20.80	18.91	39.71	0.00	0.00	39.71
01-00-042-000-071	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-042-000-072	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-042-000-076	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-042-000-078	0.00	20.80	0.00	20.80	0.00	0.00	20.80
01-00-042-000-079	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-042-000-081	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-042-000-088	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-043-000-035	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-043-000-048	0.00	20.80	18.91	39.71	0.00	0.00	39.71
01-00-043-000-049	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-043-000-050	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-043-000-063	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-044-000-015	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-044-000-033	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-044-000-042	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-044-000-043	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-044-000-044	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-044-000-049	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-046-000-022	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-047-000-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-047-000-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-047-000-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-047-000-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-047-000-014	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-047-000-018	0.00	20.80	18.91	39.71	0.00	0.00	39.71
01-00-047-000-025	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-047-000-032	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-047-000-037	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-048-000-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-050-000-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-050-000-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-050-000-026	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-050-000-037	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-050-000-038	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-050-000-043	0.00	20.80	18.91	39.71	0.00	0.00	39.71
01-00-050-000-044	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-050-000-045	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-050-000-046	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-050-000-047	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-050-000-048	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-050-000-049	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-050-000-050	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-050-000-052	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-050-000-053	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-050-000-058	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-050-000-059	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-051-000-005	0.00	0.00	37.82	37.82	0.00	0.00	37.82
01-00-051-000-006	0.00	0.00	12.53	12.53	0.00	0.00	12.53
01-00-051-000-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-051-000-027	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-051-000-040	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-051-000-046	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-051-000-052	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-051-000-053	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-051-000-054	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-051-000-061	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-051-000-062	0.00	20.80	18.91	39.71	0.00	0.00	39.71
01-00-051-000-064	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-051-000-065	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-052-000-017	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-052-000-019	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-052-000-021	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-052-000-025	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-052-000-027	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-052-000-037	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-052-000-039	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-052-000-041	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-052-000-042	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-052-000-043	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-052-000-045	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-053-000-002	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-053-000-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-053-000-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-053-000-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-053-000-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-053-000-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-053-000-014	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-053-000-020	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-053-000-021	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-053-000-022	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-053-000-025	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-053-000-026	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-053-000-027	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-053-000-028	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-053-000-029	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-053-000-030	0.00	20.80	18.91	39.71	0.00	0.00	39.71
01-00-053-000-031	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-053-000-032	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-053-000-033	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-053-000-037	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-054-000-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-054-000-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-054-000-014	0.00	43.00	56.73	99.73	0.00	0.00	99.73
01-00-054-000-018	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-054-000-028	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-054-000-034	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-054-000-035	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-054-000-036	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-054-000-038	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-054-000-039	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-054-000-042	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-054-000-044	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-054-000-045	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-054-000-048	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-054-000-049	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-054-000-050	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-054-000-051	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-054-000-052	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-054-000-056	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-054-000-057	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-054-000-058	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-054-000-059	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-054-000-060	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-054-000-062	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-054-000-064	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-054-000-066	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-054-000-071	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-054-000-074	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-054-000-078	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-054-000-080	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-054-000-081	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-055-000-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-055-000-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-055-000-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-055-000-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-055-000-016	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-055-000-017	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-055-000-018	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-055-000-022	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-055-000-024	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-055-000-028	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-055-000-029	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-055-000-033	0.00	18.91	18.91	37.82	0.00	0.00	37.82
01-00-055-000-034	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-055-000-035	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-055-000-036	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-055-000-038	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-055-000-040	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-055-000-041	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-055-000-042	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-055-000-050	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-055-000-054	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-055-000-056	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-055-000-060	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-055-000-062	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-055-000-064	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-055-000-066	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-056-000-022	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-056-000-023	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-056-000-025	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-056-000-053	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-056-000-064	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-056-000-065	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-056-000-067	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-056-000-071	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-056-000-072	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-056-000-073	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-056-000-077	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-056-000-078	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-056-000-080	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-056-000-082	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-056-000-084	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-056-000-086	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-056-000-088	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-057-000-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-058-000-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-058-000-021	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-059-000-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-059-000-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-059-000-015	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-059-000-016	0.00	20.80	0.00	20.80	0.00	0.00	20.80
01-00-059-000-017	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-060-000-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-060-000-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-060-000-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-060-000-016	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-060-000-019	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-060-000-029	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-060-000-031	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-060-000-038	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-060-000-041	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-060-000-042	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-061-000-001	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-061-000-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-061-000-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-061-000-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-061-000-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-061-000-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-061-000-014	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-062-000-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-062-000-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-062-000-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-062-000-014	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-062-000-018	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-062-000-028	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-062-000-033	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-062-000-040	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-062-000-042	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-062-000-043	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-062-000-049	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-062-000-052	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-062-000-055	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-062-000-056	0.00	18.91	18.91	37.82	0.00	0.00	37.82
01-00-062-000-057	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-062-000-060	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-063-000-001	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-063-000-005	0.00	20.80	0.00	20.80	0.00	0.00	20.80
01-00-063-000-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-063-000-014	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-063-000-015	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-063-000-017	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-063-000-023	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-063-000-025	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-063-000-026	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-063-000-027	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-063-000-028	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-063-000-032	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-063-000-033	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-063-000-036	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-063-000-037	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-063-000-040	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-063-000-045	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-063-000-048	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-064-000-002	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-064-000-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-064-000-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-064-000-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-064-000-015	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-064-000-017	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-064-000-021	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-064-000-022	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-064-000-024	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-064-000-025	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-064-000-028	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-064-000-032	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-064-000-033	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-064-000-035	0.00	18.91	18.91	37.82	0.00	0.00	37.82
01-00-064-000-038	0.00	0.00	2.24	2.24	0.00	0.00	2.24
01-00-064-000-041	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-064-000-042	0.00	20.80	0.00	20.80	0.00	0.00	20.80
01-00-064-000-046	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-064-000-054	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-064-000-055	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-064-000-056	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-064-000-057	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-064-000-059	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-064-000-060	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-064-000-063	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-064-000-067	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-064-000-068	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-064-000-070	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-064-000-071	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-064-000-073	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-065-000-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-065-000-014	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-065-000-015	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-065-000-021	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-065-000-022	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-065-000-024	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-065-000-027	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-065-000-031	0.00	0.00	113.46	113.46	0.00	0.00	113.46
01-00-066-000-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-066-000-025	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-066-000-027	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-066-000-028	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-066-000-029	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-066-000-033	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-067-000-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-067-000-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-067-000-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-067-000-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-068-000-014	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-068-000-016	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-069-000-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-069-000-014	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-069-000-015	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-069-000-019	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-069-000-020	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-069-000-022	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-069-000-024	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-069-000-026	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-069-000-028	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-069-000-031	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-071-000-015	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-071-000-035	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-073-000-010	0.00	18.91	18.91	37.82	0.00	0.00	37.82
01-00-073-000-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-073-000-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-073-000-015	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-073-000-017	0.00	18.91	18.91	37.82	0.00	0.00	37.82
01-00-073-000-018	0.00	18.91	18.91	37.82	0.00	0.00	37.82
01-00-074-000-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-074-000-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-074-000-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-074-000-014	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-074-000-016	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-074-000-018	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-074-000-019	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-074-000-020	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-074-000-021	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-074-000-024	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-074-000-026	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-074-000-027	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-074-000-032	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-075-000-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-075-000-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-075-000-016	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-075-000-018	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-075-000-020	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-075-000-022	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-075-000-024	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-075-000-035	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-075-000-040	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-076-000-002	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-076-000-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-076-000-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-076-000-025	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-076-000-026	0.00	20.80	0.00	20.80	0.00	0.00	20.80
01-00-076-000-027	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-076-000-029	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-076-000-033	0.00	0.00	17.50	17.50	0.00	0.00	17.50
01-00-076-000-039	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-076-000-040	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-076-000-046	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-076-000-047	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-076-000-051	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-076-000-053	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-076-000-054	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-076-000-060	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-076-000-069	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-076-000-075	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-076-000-076	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-076-000-080	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-076-000-082	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-076-000-083	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-077-000-014	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-077-000-016	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-077-000-020	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-077-000-022	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-077-000-028	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-077-000-032	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-077-000-034	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-077-000-037	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-077-000-038	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-077-000-040	0.00	20.80	18.91	39.71	0.00	0.00	39.71
01-00-077-000-042	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-077-000-048	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-077-000-049	0.00	0.00	17.91	17.91	0.00	0.00	17.91
01-00-077-000-063	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-078-000-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-078-000-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-078-000-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-078-000-015	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-078-000-017	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-078-000-021	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-078-000-023	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-078-000-025	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-078-000-026	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-078-000-029	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-078-000-031	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-079-000-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-079-000-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-079-000-017	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-079-000-018	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-079-000-020	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-079-000-022	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-079-000-024	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-079-000-026	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-079-000-027	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-079-000-029	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-079-000-030	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-079-000-032	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-079-000-036	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-079-000-040	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-079-000-043	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-079-000-045	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-079-000-046	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-079-000-047	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-079-000-048	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-079-000-049	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-079-000-051	0.00	624.06	567.32	1,191.38	0.00	0.00	1,191.38
01-00-080-000-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-080-000-014	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-080-000-016	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-00-080-000-019	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-20-026-000-002	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-20-026-000-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-20-026-000-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-20-026-000-016	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-20-026-000-017	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-20-026-000-018	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-20-026-000-029	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-20-026-000-031	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-20-026-000-035	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-20-026-000-036	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-20-026-000-037	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-20-026-000-039	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-20-026-000-047	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-20-026-000-051	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-20-027-112-023	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-20-027-112-028	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-20-027-112-029	0.00	0.00	56.73	56.73	0.00	0.00	56.73
01-20-027-113-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
01-20-027-114-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
02-01-003-262-044	0.00	0.00	1,777.61	1,777.61	0.00	0.00	1,777.61
03-00-075-101-002	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-075-102-001	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-075-102-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-075-102-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-075-103-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-075-103-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-075-104-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-075-104-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-075-105-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY**Project # 10084 - Lor Co Ch 6117 Storm Water Fee 16TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-075-106-002	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-075-106-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-075-106-012	0.00	0.00	37.82	37.82	0.00	0.00	37.82
03-00-075-106-014	0.00	0.00	434.95	434.95	0.00	0.00	434.95
03-00-075-107-007	0.00	20.80	18.91	39.71	0.00	0.00	39.71
03-00-075-107-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-075-108-002	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-075-108-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-075-108-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-075-108-007	0.00	20.80	18.91	39.71	0.00	0.00	39.71
03-00-075-108-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-075-108-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-075-108-030	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-075-108-036	0.00	20.80	18.91	39.71	0.00	0.00	39.71
03-00-075-108-038	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-075-108-040	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-075-108-041	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-075-108-042	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-075-109-001	0.00	20.80	0.00	20.80	0.00	0.00	20.80
03-00-075-109-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-075-109-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-075-109-017	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-075-109-021	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-075-109-026	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-075-109-031	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY**Project # 10084 - Lor Co Ch 6117 Storm Water Fee 16TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-075-109-032	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-075-109-034	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-075-109-035	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-075-109-036	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-075-109-038	0.00	20.80	18.91	39.71	0.00	0.00	39.71
03-00-075-110-001	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-075-110-028	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-075-110-032	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-075-110-033	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-075-110-035	0.00	0.00	37.82	37.82	0.00	0.00	37.82
03-00-075-111-024	0.00	20.80	0.00	20.80	0.00	0.00	20.80
03-00-075-111-025	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-075-111-034	0.00	0.00	56.73	56.73	0.00	0.00	56.73
03-00-075-111-036	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-075-111-038	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-075-111-040	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-075-111-042	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-075-111-044	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-075-112-014	0.00	145.62	132.37	277.99	0.00	0.00	277.99
03-00-075-112-016	0.00	0.00	37.82	37.82	0.00	0.00	37.82
03-00-075-112-022	0.00	0.00	56.73	56.73	0.00	0.00	56.73
03-00-075-113-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-075-113-008	0.00	0.00	37.82	37.82	0.00	0.00	37.82
03-00-075-113-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-075-113-011	0.00	0.00	132.37	132.37	0.00	0.00	132.37

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-075-113-017	0.00	0.00	75.64	75.64	0.00	0.00	75.64
03-00-075-113-023	0.00	0.00	151.28	151.28	0.00	0.00	151.28
03-00-075-113-025	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-075-114-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-075-114-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-075-114-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-075-114-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-075-114-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-075-114-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-075-114-011	0.00	0.00	56.73	56.73	0.00	0.00	56.73
03-00-075-115-002	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-075-115-006	0.00	20.80	18.91	39.71	0.00	0.00	39.71
03-00-075-115-016	0.00	0.00	132.37	132.37	0.00	0.00	132.37
03-00-075-115-025	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-075-115-026	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-075-115-036	0.00	0.00	189.11	189.11	0.00	0.00	189.11
03-00-075-116-001	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-075-116-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-075-116-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-075-116-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-075-116-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-075-116-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-076-101-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-076-101-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-076-101-006	0.00	18.91	18.91	37.82	0.00	0.00	37.82

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-076-101-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-076-101-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-076-101-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-076-101-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-076-101-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-076-101-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-076-101-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-076-101-014	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-076-101-015	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-076-101-016	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-076-101-020	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-076-101-021	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-076-102-001	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-076-102-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-076-102-016	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-076-102-019	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-076-102-021	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-076-102-039	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-076-103-002	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-076-103-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-076-103-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-076-103-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-076-103-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-076-103-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-076-103-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-076-103-026	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-076-103-032	0.00	20.80	0.63	21.43	0.00	0.00	21.43
03-00-076-104-006	0.00	20.80	0.00	20.80	0.00	0.00	20.80
03-00-076-104-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-076-104-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-076-104-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-076-104-014	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-076-104-027	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-076-104-028	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-076-104-029	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-076-104-030	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-076-104-031	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-076-104-032	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-076-105-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-076-105-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-076-105-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-076-105-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-076-105-027	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-076-105-028	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-076-105-030	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-076-105-031	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-076-105-032	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-076-106-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-076-106-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-076-106-014	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-076-106-016	0.00	20.80	0.00	20.80	0.00	0.00	20.80
03-00-076-106-018	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-076-106-028	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-076-106-029	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-076-107-001	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-076-107-002	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-076-107-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-076-108-033	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-076-109-021	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-076-109-025	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-076-109-027	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-076-109-029	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-076-109-030	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-076-109-033	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-076-109-034	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-076-109-035	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-076-109-036	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-076-110-001	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-076-110-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-076-110-023	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-076-110-027	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-076-110-029	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-076-111-001	0.00	20.80	18.91	39.71	0.00	0.00	39.71
03-00-076-111-002	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-076-111-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-076-111-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-076-111-021	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-076-111-025	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-076-111-028	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-076-111-029	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-076-112-003	0.00	0.00	1,739.79	1,739.79	0.00	0.00	1,739.79
03-00-076-112-011	0.00	0.00	548.41	548.41	0.00	0.00	548.41
03-00-076-114-002	0.00	0.00	189.11	189.11	0.00	0.00	189.11
03-00-076-114-027	0.00	0.00	850.98	850.98	0.00	0.00	850.98
03-00-077-115-039	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-077-115-042	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-102-108-024	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-102-108-028	0.00	41.60	37.82	79.42	0.00	0.00	79.42
03-00-102-108-032	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-102-108-034	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-102-108-038	0.00	20.80	18.91	39.71	0.00	0.00	39.71
03-00-102-108-046	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-102-108-047	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-102-109-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-102-109-008	0.00	20.80	18.91	39.71	0.00	0.00	39.71
03-00-102-109-010	0.00	20.80	18.91	39.71	0.00	0.00	39.71
03-00-102-109-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-102-109-024	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-102-109-032	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-102-109-035	0.00	20.80	0.00	20.80	0.00	0.00	20.80

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-102-110-015	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-102-110-018	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-102-110-044	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-102-110-045	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-102-111-015	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-102-112-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-102-115-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-102-115-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-102-115-019	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-102-115-027	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-102-115-029	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-102-115-031	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-102-115-034	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-102-115-035	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-102-115-038	0.00	0.00	18.01	18.01	0.00	0.00	18.01
03-00-102-115-039	0.00	20.80	0.00	20.80	0.00	0.00	20.80
03-00-102-115-043	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-102-115-045	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-102-115-046	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-102-115-047	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-102-115-049	0.00	20.80	18.91	39.71	0.00	0.00	39.71
03-00-102-115-052	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-102-117-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-102-117-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-102-117-014	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-102-117-016	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-102-117-017	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-102-117-019	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-102-117-023	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-102-117-025	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-103-117-018	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-103-117-022	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-103-117-024	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-103-117-026	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-103-117-028	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-103-117-030	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-103-117-032	0.00	0.00	37.82	37.82	0.00	0.00	37.82
03-00-103-118-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-103-118-016	0.00	20.80	18.91	39.71	0.00	0.00	39.71
03-00-103-118-017	0.00	20.80	0.00	20.80	0.00	0.00	20.80
03-00-103-118-018	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-103-118-019	0.00	0.00	18.81	18.81	0.00	0.00	18.81
03-00-103-118-021	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-103-118-023	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-103-118-025	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-103-118-026	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-103-118-027	0.00	20.80	18.91	39.71	0.00	0.00	39.71
03-00-103-118-028	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-103-118-029	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-103-118-031	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-103-118-034	0.00	20.80	18.91	39.71	0.00	0.00	39.71
03-00-103-118-040	0.00	0.00	56.73	56.73	0.00	0.00	56.73
03-00-103-118-045	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-103-118-047	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-103-118-049	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-103-118-051	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-103-118-053	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-103-118-055	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-103-118-057	0.00	0.00	37.82	37.82	0.00	0.00	37.82
03-00-103-118-059	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-103-118-064	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-103-119-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-103-119-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-103-120-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-103-120-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-103-120-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-103-120-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-103-120-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-103-120-010	0.00	20.80	0.00	20.80	0.00	0.00	20.80
03-00-103-120-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-103-120-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-103-120-014	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-103-120-015	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-103-120-017	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-103-120-020	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-103-121-001	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-103-121-002	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-103-121-022	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-103-121-035	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-103-121-036	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-103-121-038	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-103-121-042	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-103-121-046	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-103-122-001	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-103-122-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-103-122-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-103-122-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-103-122-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-103-122-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-103-122-015	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-103-122-019	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-103-122-022	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-103-122-024	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-103-122-025	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-103-122-026	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-103-122-028	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-103-122-031	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-103-122-032	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-103-122-035	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-103-122-038	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-103-122-041	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-103-122-044	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-103-123-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-103-123-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-103-123-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-103-123-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-103-123-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-103-123-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-103-126-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-103-126-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-103-126-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-103-126-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-103-126-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-103-126-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-103-126-015	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-103-126-017	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-103-126-018	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-103-126-024	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-103-126-026	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-103-126-027	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-103-127-002	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-103-127-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-103-127-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-103-127-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-103-127-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-106-102-009	0.00	0.00	453.86	453.86	0.00	0.00	453.86
03-00-106-102-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-107-101-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-107-101-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-107-101-015	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-107-101-021	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-107-101-022	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-107-101-032	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-107-101-034	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-107-101-035	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-107-101-044	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-107-101-048	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-107-101-051	0.00	0.00	56.73	56.73	0.00	0.00	56.73
03-00-107-101-052	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-107-101-055	0.00	0.00	37.82	37.82	0.00	0.00	37.82
03-00-107-101-057	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-107-101-059	0.00	20.80	18.91	39.71	0.00	0.00	39.71
03-00-107-101-060	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-107-101-062	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-107-101-063	0.00	0.00	510.59	510.59	0.00	0.00	510.59
03-00-107-101-065	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-107-102-001	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-107-102-003	0.00	18.91	18.91	37.82	0.00	0.00	37.82
03-00-107-102-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-107-102-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-107-102-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-107-103-001	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-107-103-006	0.00	0.00	37.82	37.82	0.00	0.00	37.82
03-00-107-103-026	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-107-103-027	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-107-104-020	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-107-104-021	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-107-104-022	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-107-104-025	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-107-104-027	0.00	18.91	18.91	37.82	0.00	0.00	37.82
03-00-107-104-029	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-107-104-030	0.00	18.91	18.91	37.82	0.00	0.00	37.82
03-00-107-104-034	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-107-104-038	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-107-104-039	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-107-104-040	0.00	0.00	16.56	16.56	0.00	0.00	16.56
03-00-107-105-001	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-107-105-002	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-107-105-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-107-105-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-107-105-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-107-105-014	0.00	20.80	18.91	39.71	0.00	0.00	39.71
03-00-107-105-017	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-107-701-001	0.00	18.91	18.91	37.82	0.00	0.00	37.82
03-00-107-701-002	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-107-701-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-107-701-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-107-701-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-107-701-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-107-701-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-107-701-010	0.00	20.80	18.91	39.71	0.00	0.00	39.71
03-00-107-702-001	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-107-702-002	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-107-702-003	0.00	20.80	0.00	20.80	0.00	0.00	20.80
03-00-107-702-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-107-702-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-107-702-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-107-702-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-107-702-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-107-702-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-107-703-002	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-107-703-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-107-703-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-107-703-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-107-703-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-107-703-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-107-703-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-107-703-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-108-101-047	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-108-101-049	0.00	20.80	0.00	20.80	0.00	0.00	20.80

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-108-101-058	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-108-101-062	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-108-101-066	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-108-101-068	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-108-101-070	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-108-101-072	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-108-101-074	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-108-101-077	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-108-101-083	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-108-101-085	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-108-101-090	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-108-101-094	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-108-101-096	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-108-101-100	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-108-101-107	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-108-101-108	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-108-102-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-108-102-008	0.00	18.91	18.91	37.82	0.00	0.00	37.82
03-00-108-102-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-108-102-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-108-102-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-108-102-012	0.00	18.91	0.00	18.91	0.00	0.00	18.91
03-00-108-102-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-108-102-014	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-108-102-018	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-108-102-020	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-108-102-022	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-108-102-024	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-108-102-028	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-108-102-030	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-108-102-032	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-108-103-001	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-108-103-002	0.00	20.80	18.91	39.71	0.00	0.00	39.71
03-00-108-103-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-108-103-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-108-103-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-108-103-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-108-103-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-108-103-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-108-103-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-108-103-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-108-103-014	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-108-103-015	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-108-103-018	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-108-103-019	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-108-103-021	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-108-104-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-108-104-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-108-104-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-108-104-015	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-108-104-019	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-108-104-020	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-108-104-021	0.00	20.80	18.91	39.71	0.00	0.00	39.71
03-00-108-104-022	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-108-104-023	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-108-104-026	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-108-104-028	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-108-104-029	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-108-104-031	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-108-104-042	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-108-104-043	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-108-104-045	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-108-104-047	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-108-105-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-108-105-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-108-105-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-108-105-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-108-105-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-108-105-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-108-105-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-108-105-014	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-108-105-016	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-108-105-017	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-108-105-019	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-108-105-021	0.00	20.80	0.00	20.80	0.00	0.00	20.80

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-108-105-022	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-108-105-025	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-108-105-026	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-108-105-027	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-108-105-029	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-108-105-030	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-108-105-031	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-108-105-033	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-108-105-034	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-108-105-035	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-108-105-037	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-108-105-042	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-108-105-043	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-108-106-002	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-108-106-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-108-106-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-108-106-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-108-106-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-108-106-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-108-106-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-108-106-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-108-106-014	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-108-106-015	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-108-106-016	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-108-106-017	0.00	20.80	2.66	23.46	0.00	0.00	23.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-108-106-022	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-108-106-023	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-108-106-024	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-108-106-025	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-108-106-026	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-108-106-027	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-108-106-028	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-108-106-029	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-108-106-030	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-108-106-031	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-108-106-032	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-108-106-038	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-108-106-040	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-108-106-044	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-108-107-002	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-108-107-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-108-107-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-108-107-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-108-107-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-108-107-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-108-107-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-108-107-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-108-107-017	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-108-107-018	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-108-107-020	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-108-107-022	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-108-108-001	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-108-108-002	0.00	18.91	18.91	37.82	0.00	0.00	37.82
03-00-108-108-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-108-108-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-108-108-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-108-108-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-108-108-014	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-108-109-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-108-109-008	0.00	20.80	18.91	39.71	0.00	0.00	39.71
03-00-108-109-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-108-109-016	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-108-109-017	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-108-109-022	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-108-109-024	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-108-109-026	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-108-109-028	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-108-109-030	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-108-110-001	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-108-110-002	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-108-110-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-108-110-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-108-110-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-108-110-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-108-110-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-108-110-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-108-110-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-108-110-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-108-110-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-108-110-015	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-108-110-017	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-108-111-002	0.00	0.00	56.73	56.73	0.00	0.00	56.73
03-00-108-111-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-108-111-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-108-111-010	0.00	20.80	18.91	39.71	0.00	0.00	39.71
03-00-108-111-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-108-111-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-108-111-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-108-111-014	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-108-111-019	0.00	20.80	0.00	20.80	0.00	0.00	20.80
03-00-108-111-020	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-108-111-022	0.00	20.80	18.91	39.71	0.00	0.00	39.71
03-00-108-111-024	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-108-111-027	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-108-111-028	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-108-111-030	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-108-111-031	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-108-111-034	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-108-111-035	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-108-111-036	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY**Project # 10084 - Lor Co Ch 6117 Storm Water Fee 16TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-108-111-037	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-108-111-040	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-108-111-041	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-108-111-042	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-108-111-045	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-108-111-047	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-108-111-049	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-108-111-050	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-108-111-051	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-108-111-054	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-108-111-056	0.00	20.80	18.91	39.71	0.00	0.00	39.71
03-00-108-111-057	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-108-111-058	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-108-111-060	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-108-111-061	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-108-111-062	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-108-111-066	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-108-111-069	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-108-112-001	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-108-112-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-108-112-004	0.00	20.80	0.00	20.80	0.00	0.00	20.80
03-00-108-112-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-108-112-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-108-112-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-108-112-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-108-112-014	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-108-112-015	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-108-112-016	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-108-112-017	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-108-112-031	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-108-112-036	0.00	20.80	0.00	20.80	0.00	0.00	20.80
03-00-108-112-039	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-108-112-041	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-108-112-046	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-108-112-048	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-108-112-049	0.00	20.80	0.00	20.80	0.00	0.00	20.80
03-00-108-112-050	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-108-112-051	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-108-112-052	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-108-112-053	0.00	18.91	18.91	37.82	0.00	0.00	37.82
03-00-108-112-057	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-108-112-058	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-108-112-059	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-108-112-061	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-108-112-063	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-108-113-001	0.00	20.80	18.91	39.71	0.00	0.00	39.71
03-00-108-113-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-108-113-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-108-113-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-108-114-005	0.00	20.80	18.91	39.71	0.00	0.00	39.71

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-109-101-035	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-109-101-039	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-109-101-041	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-109-101-048	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-109-101-063	0.00	0.00	18.23	18.23	0.00	0.00	18.23
03-00-109-101-064	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-109-102-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-109-102-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-109-102-015	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-109-102-033	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-109-102-039	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-109-102-056	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-109-102-057	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-109-102-058	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-109-102-059	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-109-103-001	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-109-103-002	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-109-103-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-109-103-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-109-103-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-109-103-027	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-109-103-032	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-109-103-035	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-109-103-041	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-109-103-043	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-109-103-056	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-109-103-060	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-109-103-061	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-109-103-062	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-109-103-064	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-109-103-065	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-109-103-066	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-109-104-021	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-109-104-025	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-109-104-030	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-109-104-037	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-109-104-038	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-109-104-039	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-109-104-045	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-109-104-070	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-109-104-071	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-109-104-072	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-109-104-074	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-109-104-075	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-109-104-076	0.00	20.80	0.00	20.80	0.00	0.00	20.80
03-00-109-104-079	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-109-104-080	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-109-104-082	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-109-105-001	0.00	20.80	18.91	39.71	0.00	0.00	39.71
03-00-109-105-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-109-105-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-109-105-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-109-105-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-109-105-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-109-105-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-109-105-015	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-109-105-016	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-109-105-019	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-109-105-031	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-109-105-033	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-109-105-036	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-109-105-039	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-109-105-042	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-109-105-045	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-109-105-053	0.00	18.91	0.00	18.91	0.00	0.00	18.91
03-00-109-105-055	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-109-106-001	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-109-106-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-109-106-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-109-106-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-109-106-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-109-106-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-109-106-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-109-106-014	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-109-106-015	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-109-106-018	0.00	18.91	0.00	18.91	0.00	0.00	18.91
03-00-109-106-019	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-109-106-022	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-109-106-026	0.00	18.91	18.91	37.82	0.00	0.00	37.82
03-00-109-106-031	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-109-106-034	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-109-107-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-109-107-006	0.00	20.80	0.00	20.80	0.00	0.00	20.80
03-00-109-107-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-109-107-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-109-107-015	0.00	20.80	18.91	39.71	0.00	0.00	39.71
03-00-109-107-022	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-109-107-026	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-109-107-027	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-109-107-031	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-109-107-033	0.00	20.80	0.00	20.80	0.00	0.00	20.80
03-00-109-107-042	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-109-107-045	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-109-108-002	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-109-108-011	0.00	0.00	56.73	56.73	0.00	0.00	56.73
03-00-109-108-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-109-108-017	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-109-108-018	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-109-108-019	0.00	0.00	37.82	37.82	0.00	0.00	37.82
03-00-109-108-021	0.00	0.00	56.73	56.73	0.00	0.00	56.73

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-109-108-023	0.00	0.00	56.73	56.73	0.00	0.00	56.73
03-00-109-108-033	0.00	0.00	94.55	94.55	0.00	0.00	94.55
03-00-109-108-034	0.00	0.00	94.55	94.55	0.00	0.00	94.55
03-00-109-109-001	0.00	0.00	37.82	37.82	0.00	0.00	37.82
03-00-109-109-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-109-109-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-109-109-024	0.00	56.73	0.00	56.73	0.00	0.00	56.73
03-00-109-109-026	0.00	0.00	56.73	56.73	0.00	0.00	56.73
03-00-109-109-028	0.00	0.00	94.55	94.55	0.00	0.00	94.55
03-00-109-109-029	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-109-110-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-109-110-014	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-109-111-002	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-109-111-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-109-111-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-109-112-001	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-109-112-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-109-112-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-109-112-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-109-112-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-109-112-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-109-113-001	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-109-113-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-109-113-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-109-113-017	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-109-114-002	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-109-114-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-109-114-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-109-114-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-109-114-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-109-115-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-109-115-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-109-116-001	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-109-116-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-109-116-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-109-116-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-109-116-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-109-116-015	0.00	37.82	37.82	75.64	0.00	0.00	75.64
03-00-109-116-016	0.00	0.00	75.64	75.64	0.00	0.00	75.64
03-00-109-119-002	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-109-119-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-109-119-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-109-119-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-109-120-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-109-120-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-109-120-022	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-109-120-023	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-109-120-024	0.00	0.00	56.73	56.73	0.00	0.00	56.73
03-00-109-121-001	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-109-121-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-109-121-009	0.00	0.00	17.72	17.72	0.00	0.00	17.72
03-00-109-121-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-109-122-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-109-122-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-109-122-016	0.00	0.00	94.55	94.55	0.00	0.00	94.55
03-00-109-122-021	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-109-122-025	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-109-122-026	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-109-122-027	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-109-122-028	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-109-122-035	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-109-123-001	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-109-123-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-109-123-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-109-123-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-109-123-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-109-123-017	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-109-123-019	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-109-124-001	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-109-124-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-109-124-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-109-124-020	0.00	0.00	75.64	75.64	0.00	0.00	75.64
03-00-109-124-021	0.00	0.00	208.02	208.02	0.00	0.00	208.02
03-00-109-125-010	0.00	0.00	113.46	113.46	0.00	0.00	113.46
03-00-109-126-030	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-109-127-018	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-109-127-019	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-109-127-020	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-109-127-021	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-109-127-023	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-109-127-024	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-109-127-025	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-109-128-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-109-128-016	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-109-128-018	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-109-128-019	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-109-128-021	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-109-128-022	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-109-128-025	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-109-128-026	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-109-129-001	0.00	20.80	0.00	20.80	0.00	0.00	20.80
03-00-109-129-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-109-129-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-109-129-014	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-109-129-015	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-109-130-002	0.00	0.00	37.82	37.82	0.00	0.00	37.82
03-00-109-130-019	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-109-130-021	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-109-130-023	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-109-130-024	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-109-130-026	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-109-130-027	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-109-130-033	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-109-131-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-109-131-008	0.00	20.80	18.91	39.71	0.00	0.00	39.71
03-00-109-131-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-109-131-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-109-131-016	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-109-132-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-109-132-014	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-109-132-017	0.00	0.00	75.64	75.64	0.00	0.00	75.64
03-00-109-132-021	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-109-132-023	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-109-132-025	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-110-104-005	0.00	0.00	56.73	56.73	0.00	0.00	56.73
03-00-110-105-019	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-110-105-020	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-110-105-021	0.00	83.22	75.64	158.86	0.00	0.00	158.86
03-00-110-105-035	0.00	0.00	321.48	321.48	0.00	0.00	321.48
03-00-110-106-027	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-110-106-028	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-110-110-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-110-110-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-110-110-016	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-110-114-018	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-110-114-022	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-110-114-023	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-110-114-024	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-110-114-025	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-110-118-018	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-110-118-030	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-110-118-031	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-111-103-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-111-103-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-111-103-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-111-104-001	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-111-104-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-111-104-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-111-104-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-111-104-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-111-104-014	0.00	18.91	0.00	18.91	0.00	0.00	18.91
03-00-111-104-016	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-111-105-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-111-105-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-111-106-008	0.00	0.00	37.82	37.82	0.00	0.00	37.82
03-00-111-106-015	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-111-106-016	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-111-108-001	0.00	20.80	18.91	39.71	0.00	0.00	39.71
03-00-111-108-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-111-108-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-111-108-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-111-108-010	0.00	20.80	18.91	39.71	0.00	0.00	39.71
03-00-111-108-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-111-108-016	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-111-108-017	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-111-108-020	0.00	0.00	18.26	18.26	0.00	0.00	18.26
03-00-111-108-025	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-111-109-001	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-111-109-003	0.00	20.80	18.91	39.71	0.00	0.00	39.71
03-00-111-109-004	0.00	20.80	18.91	39.71	0.00	0.00	39.71
03-00-111-109-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-111-109-007	0.00	0.00	17.77	17.77	0.00	0.00	17.77
03-00-111-109-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-111-109-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-111-109-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-111-109-014	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-111-109-015	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-111-109-017	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-111-109-019	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-111-109-020	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-111-109-021	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-111-109-027	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-111-110-002	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-111-110-013	0.00	20.80	18.91	39.71	0.00	0.00	39.71
03-00-111-111-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-111-111-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-111-111-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-111-111-016	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-111-112-003	0.00	20.80	0.00	20.80	0.00	0.00	20.80
03-00-111-112-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-111-112-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-111-113-009	0.00	20.80	0.00	20.80	0.00	0.00	20.80
03-00-111-114-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-111-114-008	0.00	0.00	37.82	37.82	0.00	0.00	37.82
03-00-111-114-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-111-114-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-111-114-016	0.00	20.80	18.91	39.71	0.00	0.00	39.71
03-00-111-114-017	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-111-114-018	0.00	0.00	56.73	56.73	0.00	0.00	56.73
03-00-111-115-001	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-111-115-002	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-111-115-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-111-115-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-111-115-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-111-115-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-111-115-010	0.00	20.80	0.00	20.80	0.00	0.00	20.80
03-00-111-115-020	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-111-116-002	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-111-116-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-111-116-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-111-116-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-111-116-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-111-116-014	0.00	0.00	264.75	264.75	0.00	0.00	264.75
03-00-111-117-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-111-117-008	0.00	20.80	18.91	39.71	0.00	0.00	39.71
03-00-111-117-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-111-117-014	0.00	20.80	0.00	20.80	0.00	0.00	20.80
03-00-111-117-016	0.00	0.00	226.93	226.93	0.00	0.00	226.93
03-00-111-117-021	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-111-117-024	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-111-117-025	0.00	0.00	56.73	56.73	0.00	0.00	56.73
03-00-111-117-026	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-111-117-027	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-111-118-001	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-111-118-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-111-118-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-111-118-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-111-118-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-111-118-014	0.00	20.80	18.91	39.71	0.00	0.00	39.71
03-00-111-119-002	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-111-119-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-111-119-004	0.00	20.80	0.00	20.80	0.00	0.00	20.80
03-00-111-119-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-112-101-006	0.00	0.00	132.37	132.37	0.00	0.00	132.37
03-00-112-101-024	0.00	0.00	56.73	56.73	0.00	0.00	56.73

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-112-101-031	0.00	0.00	56.73	56.73	0.00	0.00	56.73
03-00-112-101-037	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-112-101-039	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-112-101-040	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-112-101-041	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-112-101-042	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-112-101-043	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-112-101-044	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-112-101-046	0.00	0.00	75.64	75.64	0.00	0.00	75.64
03-00-112-101-048	0.00	18.91	0.00	18.91	0.00	0.00	18.91
03-00-112-101-053	0.00	0.00	359.30	359.30	0.00	0.00	359.30
03-00-112-101-062	0.00	0.00	75.64	75.64	0.00	0.00	75.64
03-00-112-101-069	0.00	0.00	1,683.06	1,683.06	0.00	0.00	1,683.06
03-00-112-101-077	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-112-101-078	0.00	0.00	983.36	983.36	0.00	0.00	983.36
03-00-112-101-080	0.00	4,077.17	3,706.51	7,783.68	0.00	0.00	7,783.68
03-00-112-102-015	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-112-102-016	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-112-102-017	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-112-102-028	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-112-103-001	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-112-103-002	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-112-103-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-112-103-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-112-103-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-112-103-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-113-101-005	0.00	0.00	37.82	37.82	0.00	0.00	37.82
03-00-113-102-001	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-113-102-040	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-113-102-041	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-113-102-049	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-113-102-051	0.00	20.80	18.91	39.71	0.00	0.00	39.71
03-00-113-102-053	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-113-102-055	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-113-102-057	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-113-102-059	0.00	20.80	0.00	20.80	0.00	0.00	20.80
03-00-113-102-064	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-113-102-066	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-113-102-068	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-113-102-073	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-113-102-075	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-113-102-077	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-113-102-082	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-113-102-084	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-113-102-086	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-113-102-090	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-113-102-094	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-113-102-098	0.00	0.00	37.82	37.82	0.00	0.00	37.82
03-00-113-102-103	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-113-102-105	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY**Project # 10084 - Lor Co Ch 6117 Storm Water Fee 16TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-113-102-106	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-113-103-003	0.00	0.00	56.73	56.73	0.00	0.00	56.73
03-00-113-103-004	0.00	20.80	0.00	20.80	0.00	0.00	20.80
03-00-113-103-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-113-103-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-113-103-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-113-103-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-113-103-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-113-103-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-113-103-016	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-113-103-017	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-113-103-022	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-113-103-023	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-113-103-024	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-113-103-025	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-113-103-026	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-113-103-027	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-113-103-029	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-113-103-030	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-113-103-031	0.00	18.91	18.91	37.82	0.00	0.00	37.82
03-00-113-103-032	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-113-103-033	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-113-103-034	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-113-103-035	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-113-103-040	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-113-103-041	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-113-103-042	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-113-103-047	0.00	0.00	132.37	132.37	0.00	0.00	132.37
03-00-113-103-049	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-113-104-022	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-113-104-025	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-113-104-027	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-113-104-028	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-113-104-029	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-113-104-032	0.00	20.80	0.00	20.80	0.00	0.00	20.80
03-00-113-104-033	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-113-104-034	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-113-104-037	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-113-104-041	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-113-104-043	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-113-104-044	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-113-104-047	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-113-104-048	0.00	0.00	37.82	37.82	0.00	0.00	37.82
03-00-113-104-055	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-113-104-057	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-113-104-059	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-113-104-063	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-113-104-065	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-113-104-067	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-113-104-069	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-113-104-071	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-113-104-073	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-113-104-075	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-113-104-083	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-113-104-091	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-113-104-092	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-113-104-096	0.00	0.00	189.11	189.11	0.00	0.00	189.11
03-00-113-104-098	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-113-104-104	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-113-104-109	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-113-104-113	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-113-104-115	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-113-104-116	0.00	0.00	75.64	75.64	0.00	0.00	75.64
03-00-113-105-001	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-113-105-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-113-105-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-113-105-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-113-105-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-113-105-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-113-105-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-113-105-014	0.00	20.80	0.00	20.80	0.00	0.00	20.80
03-00-113-105-016	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-113-105-017	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-113-105-018	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-113-105-019	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-113-105-020	0.00	20.80	18.91	39.71	0.00	0.00	39.71
03-00-113-105-021	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-113-105-022	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-113-105-023	0.00	20.80	18.91	39.71	0.00	0.00	39.71
03-00-113-105-024	0.00	0.00	16.72	16.72	0.00	0.00	16.72
03-00-113-105-025	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-113-105-027	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-113-105-028	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-113-105-029	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-113-105-031	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-113-105-032	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-113-105-033	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-113-106-001	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-113-106-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-113-106-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-113-106-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-113-106-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-113-106-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-113-106-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-113-106-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-113-106-014	0.00	20.80	18.91	39.71	0.00	0.00	39.71
03-00-113-106-016	0.00	0.00	170.19	170.19	0.00	0.00	170.19
03-00-113-106-019	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-113-106-024	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-113-106-027	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-113-106-031	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-113-106-032	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-113-106-033	0.00	20.80	18.91	39.71	0.00	0.00	39.71
03-00-113-106-039	0.00	20.80	18.91	39.71	0.00	0.00	39.71
03-00-113-106-040	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-113-106-041	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-113-106-042	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-113-106-044	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-113-106-045	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-113-106-047	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-113-106-049	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-113-106-051	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-113-106-053	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-113-106-054	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-113-106-056	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-113-106-060	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-113-107-001	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-113-107-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-113-107-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-113-107-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-113-107-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-113-107-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-113-107-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-113-107-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-113-107-014	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-113-107-015	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-113-107-022	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-113-107-023	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-113-107-024	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-113-107-026	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-113-107-027	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-113-107-028	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-113-107-029	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-113-107-030	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-113-107-033	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-113-107-035	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-113-107-041	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-113-107-043	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-113-107-048	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-113-107-050	0.00	0.00	245.84	245.84	0.00	0.00	245.84
03-00-113-107-053	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-113-107-054	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-113-108-003	0.00	20.80	18.91	39.71	0.00	0.00	39.71
03-00-113-108-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-113-108-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-113-108-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-113-108-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-113-108-014	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-113-108-015	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-113-108-016	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-113-108-017	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-113-108-018	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-113-108-019	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-113-108-020	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-113-108-021	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-113-108-026	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-113-108-030	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-113-108-031	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-113-108-032	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-113-108-033	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-113-109-001	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-113-109-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-113-109-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-113-109-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-113-109-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-113-109-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
03-00-113-109-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-006-000-001	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-006-000-023	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-006-000-068	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-006-000-073	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-008-000-014	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-009-000-092	0.00	0.00	3,328.30	3,328.30	0.00	0.00	3,328.30
05-00-013-101-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-013-101-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-013-101-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-013-101-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-013-101-014	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-013-101-016	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-013-101-023	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-013-102-002	0.00	0.00	37.82	37.82	0.00	0.00	37.82
05-00-013-102-033	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-014-000-001	0.00	20.80	18.91	39.71	0.00	0.00	39.71
05-00-014-000-002	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-014-000-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-014-000-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-014-000-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-014-000-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-014-000-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-014-000-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-014-000-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-014-000-017	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-014-000-021	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-014-000-022	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-014-000-023	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-014-000-024	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-014-000-027	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-014-000-028	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-014-000-030	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-014-000-035	0.00	0.00	359.30	359.30	0.00	0.00	359.30

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-014-000-041	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-014-000-042	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-014-000-047	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-015-000-003	0.00	0.00	37.82	37.82	0.00	0.00	37.82
05-00-015-000-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-015-000-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-015-000-014	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-015-000-017	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-015-000-019	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-015-000-020	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-015-000-021	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-015-000-022	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-015-000-023	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-015-000-024	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-015-000-025	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-015-000-027	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-015-000-028	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-015-000-032	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-015-000-034	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-015-000-039	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-015-000-041	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-015-000-042	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-015-000-054	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-015-000-055	0.00	0.00	37.82	37.82	0.00	0.00	37.82
05-00-015-000-057	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-015-000-058	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-015-000-059	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-015-000-060	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-015-000-064	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-015-000-075	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-015-000-076	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-015-000-082	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-015-000-087	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-015-000-088	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-015-000-089	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-015-000-091	0.00	20.80	18.91	39.71	0.00	0.00	39.71
05-00-015-000-092	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-015-000-094	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-015-000-095	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-015-000-097	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-015-000-100	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-015-000-101	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-015-000-102	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-015-000-103	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-015-000-104	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-015-000-105	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-015-000-106	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-015-000-107	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-015-000-110	0.00	0.00	18.90	18.90	0.00	0.00	18.90
05-00-015-000-112	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-015-000-113	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-015-000-114	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-015-000-115	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-015-000-116	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-015-000-119	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-015-000-120	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-015-000-121	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-015-000-123	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-015-000-124	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-015-000-126	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-015-000-133	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-016-101-033	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-016-101-036	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-016-101-037	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-016-101-053	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-016-101-125	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-016-102-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-016-102-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-016-102-014	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-016-102-021	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-016-102-027	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-016-102-028	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-026-101-002	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-026-102-001	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-029-000-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-029-000-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-029-000-018	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-029-000-023	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-029-000-060	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-029-000-061	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-029-000-063	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-029-000-065	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-029-000-067	0.00	0.00	132.37	132.37	0.00	0.00	132.37
05-00-029-000-070	0.00	0.00	226.93	226.93	0.00	0.00	226.93
05-00-029-000-073	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-029-000-075	0.00	0.00	1,626.33	1,626.33	0.00	0.00	1,626.33
05-00-029-000-077	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-029-000-079	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-029-000-084	0.00	0.00	56.73	56.73	0.00	0.00	56.73
05-00-029-000-086	0.00	0.00	208.02	208.02	0.00	0.00	208.02
05-00-029-000-090	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-029-000-092	0.00	0.00	510.59	510.59	0.00	0.00	510.59
05-00-029-000-094	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-029-000-095	0.00	0.00	56.73	56.73	0.00	0.00	56.73
05-00-030-000-038	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-030-000-039	0.00	0.00	75.64	75.64	0.00	0.00	75.64
05-00-030-000-060	0.00	0.00	434.95	434.95	0.00	0.00	434.95
05-00-031-000-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-031-000-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-031-000-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-031-000-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-031-000-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-031-000-011	0.00	0.00	170.19	170.19	0.00	0.00	170.19
05-00-031-000-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-031-000-016	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-031-000-017	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-031-000-019	0.00	0.00	605.14	605.14	0.00	0.00	605.14
05-00-031-000-020	0.00	0.00	113.46	113.46	0.00	0.00	113.46
05-00-032-000-028	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-032-000-030	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-032-000-037	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-032-000-057	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-032-000-062	0.00	20.80	18.91	39.71	0.00	0.00	39.71
05-00-032-000-066	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-032-000-070	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-032-000-074	0.00	0.00	132.37	132.37	0.00	0.00	132.37
05-00-032-000-076	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-032-000-078	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-032-000-082	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-032-000-084	0.00	0.00	56.73	56.73	0.00	0.00	56.73
05-00-032-000-088	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-032-000-093	0.00	0.00	56.73	56.73	0.00	0.00	56.73
05-00-032-000-097	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-032-000-100	0.00	0.00	94.55	94.55	0.00	0.00	94.55
05-00-032-000-106	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-032-000-107	0.00	0.00	245.84	245.84	0.00	0.00	245.84
05-00-032-000-108	0.00	0.00	491.68	491.68	0.00	0.00	491.68
05-00-032-000-110	0.00	0.00	75.64	75.64	0.00	0.00	75.64
05-00-032-000-112	0.00	0.00	170.19	170.19	0.00	0.00	170.19
05-00-032-000-114	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-033-000-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-033-000-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-033-000-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-033-000-015	0.00	0.00	56.73	56.73	0.00	0.00	56.73
05-00-033-000-019	0.00	62.40	0.00	62.40	0.00	0.00	62.40
05-00-033-000-022	0.00	0.00	94.55	94.55	0.00	0.00	94.55
05-00-033-000-024	0.00	0.00	75.64	75.64	0.00	0.00	75.64
05-00-033-000-035	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-033-000-038	0.00	0.00	75.64	75.64	0.00	0.00	75.64
05-00-033-000-052	0.00	0.00	132.37	132.37	0.00	0.00	132.37
05-00-033-000-053	0.00	0.00	75.64	75.64	0.00	0.00	75.64
05-00-033-000-057	0.00	0.00	37.82	37.82	0.00	0.00	37.82
05-00-033-000-059	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-033-000-065	0.00	0.00	226.93	226.93	0.00	0.00	226.93
05-00-033-000-067	0.00	0.00	1,399.40	1,399.40	0.00	0.00	1,399.40
05-00-033-000-069	0.00	0.00	189.11	189.11	0.00	0.00	189.11
05-00-034-000-021	0.00	0.00	18.77	18.77	0.00	0.00	18.77
05-00-034-000-023	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-034-000-025	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-034-000-027	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-035-105-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-035-105-016	0.00	0.00	1,739.79	1,739.79	0.00	0.00	1,739.79
05-00-035-600-001	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-036-104-020	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-036-104-021	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-036-104-022	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-036-104-023	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-036-104-024	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-036-104-025	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-036-104-045	0.00	0.00	850.98	850.98	0.00	0.00	850.98
05-00-036-104-046	0.00	0.00	37.82	37.82	0.00	0.00	37.82
05-00-036-104-047	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-036-108-036	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-036-108-037	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-036-108-038	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-036-108-039	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-036-108-040	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-036-108-041	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-036-108-042	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-036-108-046	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-036-108-047	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-036-108-048	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-036-108-049	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-036-108-053	0.00	0.00	94.55	94.55	0.00	0.00	94.55
05-00-036-108-054	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-036-108-055	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-036-108-058	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-036-108-070	0.00	0.00	94.55	94.55	0.00	0.00	94.55
05-00-036-108-075	0.00	0.00	37.82	37.82	0.00	0.00	37.82
05-00-036-108-076	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-036-108-245	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-037-105-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-037-105-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-037-105-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-037-105-015	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-037-106-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-037-106-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-037-106-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-037-106-014	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-037-108-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-037-108-015	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-037-108-016	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-037-108-021	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-037-108-022	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-037-108-023	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-037-108-028	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-037-108-031	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-037-108-032	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-037-108-033	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-037-108-034	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-037-108-037	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-037-108-038	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-037-109-001	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-037-109-002	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-037-109-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-037-109-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-037-109-010	0.00	18.91	18.91	37.82	0.00	0.00	37.82
05-00-037-109-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-037-109-016	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-037-109-017	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-037-109-022	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-037-109-026	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-037-109-028	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-037-109-030	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-037-109-031	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-037-109-037	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-037-109-041	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-037-109-042	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-037-109-047	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-037-109-048	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-037-109-049	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-037-109-054	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-037-109-055	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-037-109-056	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-037-109-057	0.00	20.80	0.00	20.80	0.00	0.00	20.80

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-037-109-060	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-037-110-029	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-037-110-038	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-037-110-039	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-042-106-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-042-106-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-042-106-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-042-106-015	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-042-107-001	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-042-107-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-042-107-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-042-107-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-042-107-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-042-107-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-042-107-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-042-107-014	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-042-107-015	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-043-107-001	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-043-107-002	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-043-107-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-043-107-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-043-107-025	0.00	20.80	18.91	39.71	0.00	0.00	39.71
05-00-043-107-033	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-043-107-036	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-043-107-037	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-043-108-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-043-108-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-043-108-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-043-108-014	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-043-108-016	0.00	132.38	132.37	264.75	0.00	0.00	264.75
05-00-043-108-022	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-043-108-028	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-044-000-002	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-044-000-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-044-000-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-044-000-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-044-000-016	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-044-000-021	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-044-000-028	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-044-000-033	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-044-000-047	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-044-000-050	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-044-000-058	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-044-000-060	0.00	0.00	37.82	37.82	0.00	0.00	37.82
05-00-044-000-061	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-044-000-062	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-044-000-066	0.00	208.02	208.02	416.04	0.00	0.00	416.04
05-00-044-000-072	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-044-000-074	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-044-000-082	0.00	0.00	378.21	378.21	0.00	0.00	378.21

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-044-000-083	0.00	62.40	51.06	113.46	0.00	0.00	113.46
05-00-044-000-091	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-044-000-092	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-044-000-103	0.00	0.00	170.19	170.19	0.00	0.00	170.19
05-00-045-000-002	0.00	0.00	340.39	340.39	0.00	0.00	340.39
05-00-045-000-006	0.00	94.56	94.55	189.11	0.00	0.00	189.11
05-00-045-000-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-045-000-010	0.00	0.00	37.82	37.82	0.00	0.00	37.82
05-00-045-000-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-045-000-014	0.00	20.80	18.91	39.71	0.00	0.00	39.71
05-00-045-000-016	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-045-000-020	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-045-000-022	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-045-000-025	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-045-000-026	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-045-000-029	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-045-000-035	0.00	0.00	37.82	37.82	0.00	0.00	37.82
05-00-045-000-037	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-045-000-039	0.00	20.80	18.91	39.71	0.00	0.00	39.71
05-00-045-000-040	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-045-000-044	0.00	0.00	56.73	56.73	0.00	0.00	56.73
05-00-045-000-056	0.00	0.00	56.73	56.73	0.00	0.00	56.73
05-00-045-000-059	0.00	0.00	56.73	56.73	0.00	0.00	56.73
05-00-045-000-061	0.00	20.80	18.91	39.71	0.00	0.00	39.71
05-00-045-000-064	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-045-000-073	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-045-000-086	0.00	0.00	378.21	378.21	0.00	0.00	378.21
05-00-045-000-089	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-046-000-001	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-046-000-015	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-046-000-017	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-046-000-032	0.00	0.00	1,096.82	1,096.82	0.00	0.00	1,096.82
05-00-046-000-043	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-047-000-014	0.00	0.00	37.82	37.82	0.00	0.00	37.82
05-00-047-000-019	0.00	0.00	264.75	264.75	0.00	0.00	264.75
05-00-048-000-001	0.00	0.00	94.55	94.55	0.00	0.00	94.55
05-00-048-000-002	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-048-000-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-048-000-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-048-000-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-048-000-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-048-000-010	0.00	41.60	0.00	41.60	0.00	0.00	41.60
05-00-048-000-021	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-048-000-022	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-048-000-031	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-048-000-034	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-048-000-035	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-048-000-037	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-048-000-038	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-048-000-040	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-048-000-041	0.00	41.60	37.82	79.42	0.00	0.00	79.42
05-00-048-000-042	0.00	83.22	75.64	158.86	0.00	0.00	158.86
05-00-048-000-049	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-048-000-051	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-048-000-055	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-048-000-056	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-048-000-059	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-048-000-061	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-048-000-062	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-048-000-063	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-049-000-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-049-000-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-049-000-007	0.00	0.00	416.04	416.04	0.00	0.00	416.04
05-00-049-000-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-049-000-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-049-000-014	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-049-000-032	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-049-000-034	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-050-000-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-050-000-008	0.00	20.80	0.00	20.80	0.00	0.00	20.80
05-00-050-000-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-050-000-014	0.00	0.00	75.64	75.64	0.00	0.00	75.64
05-00-050-000-017	0.00	0.00	699.70	699.70	0.00	0.00	699.70
05-00-051-000-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-051-000-007	0.00	20.80	18.91	39.71	0.00	0.00	39.71

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-051-000-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-051-000-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-051-000-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-052-000-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-052-000-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-052-000-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-052-000-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-052-000-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-052-000-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-052-000-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-052-000-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-052-000-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-052-000-016	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-052-000-017	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-052-000-020	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-052-000-023	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-052-000-024	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-052-000-029	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-052-000-031	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-052-000-034	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-052-000-040	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-052-000-041	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-052-000-045	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-052-000-047	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-052-000-048	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-052-000-049	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-052-000-050	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-052-000-052	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-052-000-054	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-053-000-002	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-053-000-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-053-000-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-053-000-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-053-000-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-053-000-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-053-000-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-053-000-014	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-053-000-016	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-053-000-017	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-053-000-018	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-053-000-019	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-053-000-024	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-053-000-032	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-053-000-034	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-053-000-037	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-053-000-038	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-053-000-039	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-053-000-040	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-053-000-041	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-053-000-045	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-053-000-047	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-053-000-050	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-053-000-055	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-053-000-057	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-053-000-059	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-053-000-061	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-053-000-063	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-053-000-073	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-053-000-075	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-053-000-077	0.00	0.00	208.02	208.02	0.00	0.00	208.02
05-00-053-000-079	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-053-000-080	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-053-000-082	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-053-000-084	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-053-000-095	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-053-000-097	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-054-000-018	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-054-000-020	0.00	18.91	18.91	37.82	0.00	0.00	37.82
05-00-054-000-022	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-054-000-024	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-054-000-027	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-054-000-028	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-054-000-034	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-054-000-035	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-054-000-038	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-054-000-039	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-054-000-044	0.00	20.80	18.91	39.71	0.00	0.00	39.71
05-00-054-000-045	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-054-000-047	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-054-000-051	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-054-000-052	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-054-000-056	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-054-000-059	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-055-000-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-055-000-024	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-055-000-026	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-055-000-028	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-055-000-036	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-055-000-039	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-055-000-041	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-055-000-043	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-056-000-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-056-000-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-056-000-017	0.00	0.00	151.28	151.28	0.00	0.00	151.28
05-00-056-000-021	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-056-000-035	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-056-000-040	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-056-000-041	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-056-000-045	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-056-000-049	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-056-000-053	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-056-000-055	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-056-000-057	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-056-000-059	0.00	0.00	397.12	397.12	0.00	0.00	397.12
05-00-056-000-060	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-057-000-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-057-000-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-057-000-015	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-057-000-016	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-057-000-017	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-057-000-040	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-057-000-041	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-057-000-042	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-057-000-044	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-057-000-045	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-057-000-046	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-057-000-047	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-057-000-048	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-057-000-054	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-057-000-055	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-057-000-057	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-057-000-058	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-057-000-059	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-057-000-060	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-057-000-061	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-057-000-062	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-057-000-063	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-057-000-064	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-057-000-065	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-057-000-066	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-057-000-067	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-057-000-068	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-057-000-069	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-057-000-070	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-057-000-071	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-057-000-074	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-057-000-076	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-057-000-077	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-057-000-078	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-057-000-079	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-057-000-080	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-057-000-081	0.00	20.80	18.91	39.71	0.00	0.00	39.71
05-00-057-000-082	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-057-000-083	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-057-000-085	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-057-000-092	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-057-000-093	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-057-000-094	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-057-000-095	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-057-000-096	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-057-000-097	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-057-000-098	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-057-000-099	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-057-000-100	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-057-000-101	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-057-000-102	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-057-000-103	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-057-000-104	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-057-000-105	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-057-000-106	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-057-000-108	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-057-000-109	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-057-000-110	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-057-000-111	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-057-000-112	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-057-000-113	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-057-000-114	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-057-000-115	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-057-000-117	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-057-000-118	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-057-000-120	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-057-000-121	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-057-000-122	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-057-000-123	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-057-000-124	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-057-000-125	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-057-000-126	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-057-000-128	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-057-000-129	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-057-000-130	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-057-000-131	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-057-000-134	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-057-000-135	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-057-000-136	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-057-000-137	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-057-000-138	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-057-000-139	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-057-000-140	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-057-000-141	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-057-000-142	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-057-000-143	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-057-000-144	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-057-000-145	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-057-000-146	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-057-000-147	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-057-000-148	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-057-000-149	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-057-000-150	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-057-000-151	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-057-000-152	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-057-000-153	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-057-000-154	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-057-000-163	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-057-000-164	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-057-000-165	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-057-000-166	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-057-000-167	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-057-000-168	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-057-000-169	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-057-000-171	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-057-000-172	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-057-000-173	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-057-000-174	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-057-000-175	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-057-000-176	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-057-000-177	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-057-000-178	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-057-000-179	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-057-000-180	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-057-000-181	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-057-000-182	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-057-000-183	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-057-000-184	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-057-000-185	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-057-000-186	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-057-000-187	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-057-000-188	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-057-000-189	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-057-000-190	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-057-000-191	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-057-000-192	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-057-000-193	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-057-000-194	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-057-000-195	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-057-000-196	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-057-000-197	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-057-000-198	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-057-000-199	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-057-000-200	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-057-000-201	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-057-000-202	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-057-000-203	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-057-000-204	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-057-000-205	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-057-000-207	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-057-000-208	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-057-000-209	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-057-000-211	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-057-000-212	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-057-000-213	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-057-000-214	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-057-000-215	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-057-000-216	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-057-000-217	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-057-000-218	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-057-000-220	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-057-000-222	0.00	0.00	18.56	18.56	0.00	0.00	18.56
05-00-057-000-223	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-057-000-224	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-057-000-225	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-057-000-226	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-057-000-227	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-057-000-228	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-057-000-229	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-057-000-230	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-057-000-231	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-057-000-232	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-057-000-233	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-057-000-234	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-057-000-235	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-057-000-236	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-057-000-237	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-057-000-238	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-057-000-239	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-057-000-240	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-057-000-241	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-057-000-242	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-057-000-243	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-057-000-244	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-057-000-245	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-057-000-247	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-057-000-249	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-057-000-250	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-057-000-253	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-057-000-254	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-057-000-255	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-057-000-259	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-057-000-261	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-057-000-265	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-057-000-267	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-057-000-268	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-057-000-269	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-057-000-270	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-057-000-272	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-057-000-273	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-057-000-274	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-057-000-275	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-057-000-276	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-057-000-278	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-057-000-279	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-057-000-280	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-057-000-281	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-057-000-282	0.00	18.91	18.91	37.82	0.00	0.00	37.82
05-00-057-000-284	0.00	0.00	132.37	132.37	0.00	0.00	132.37
05-00-057-000-286	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-057-000-287	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-057-000-288	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-057-000-289	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-057-000-290	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-057-000-291	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-057-000-292	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-057-000-293	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-057-000-294	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-057-000-295	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-057-000-296	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-057-000-297	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-057-000-301	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-057-000-302	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-057-000-303	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-057-000-304	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-057-000-305	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-057-000-306	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-057-000-307	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-057-000-308	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-057-000-309	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-057-000-310	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-057-000-311	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-057-000-313	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-057-000-314	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-057-000-315	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-057-000-316	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-057-000-317	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-057-000-318	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-057-000-319	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-057-000-320	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-057-000-321	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-057-000-324	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-057-000-326	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-057-000-327	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-057-000-328	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-057-000-329	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-057-000-330	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-057-000-331	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-057-000-332	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-057-000-333	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-057-000-334	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-057-000-336	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-057-000-337	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-057-000-338	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-057-000-339	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-057-000-340	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-057-000-341	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-057-000-342	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-057-000-343	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-057-000-344	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-057-000-346	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-057-000-347	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-057-000-348	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-057-000-349	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-057-000-350	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-057-000-351	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-057-000-352	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-057-000-353	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-057-000-354	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-057-000-355	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-057-000-356	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-057-000-357	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-057-000-358	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-057-000-359	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-057-000-360	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-057-000-363	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-058-000-015	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-058-000-016	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-058-000-017	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-058-000-018	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-058-000-019	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-058-000-020	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-058-000-022	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-058-000-023	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-058-000-026	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-058-000-027	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-058-000-029	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-058-000-030	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-058-000-031	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-058-000-032	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-058-000-033	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-058-000-034	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-058-000-035	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-058-000-036	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-058-000-037	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-058-000-038	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-058-000-039	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-058-000-040	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-058-000-042	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-058-000-043	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-058-000-044	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-058-000-045	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-058-000-046	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-058-000-047	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-058-000-048	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-058-000-049	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-058-000-051	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-058-000-052	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-058-000-053	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-058-000-054	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-058-000-055	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-058-000-056	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-058-000-057	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-058-000-058	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-058-000-060	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-058-000-061	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-058-000-062	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-058-000-063	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-058-000-064	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-058-000-065	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-058-000-066	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-058-000-067	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-058-000-070	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-058-000-071	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-058-000-072	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-058-000-073	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-058-000-074	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-058-000-075	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-058-000-076	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-058-000-077	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-058-000-078	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-058-000-079	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-058-000-083	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-058-000-084	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-058-000-085	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-058-000-086	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-058-000-087	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-058-000-088	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-058-000-089	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-058-000-090	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-058-000-091	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-058-000-092	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-058-000-093	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-058-000-094	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-058-000-095	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-058-000-097	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-058-000-099	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-058-000-100	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-058-000-101	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-058-000-102	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-058-000-104	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-058-000-105	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-058-000-107	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-058-000-108	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-058-000-109	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-058-000-110	0.00	18.91	18.91	37.82	0.00	0.00	37.82
05-00-058-000-111	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-058-000-112	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-058-000-113	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-058-000-114	0.00	20.80	18.91	39.71	0.00	0.00	39.71
05-00-058-000-115	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-058-000-118	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-058-000-120	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-058-000-121	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-058-000-122	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-058-000-123	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-058-000-124	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-058-000-125	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-058-000-126	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-058-000-127	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-058-000-128	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-058-000-129	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-058-000-130	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-058-000-131	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-058-000-132	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-058-000-134	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-058-000-135	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-058-000-136	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-058-000-137	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-058-000-138	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-058-000-139	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-058-000-140	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-058-000-141	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-058-000-142	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-058-000-143	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-058-000-144	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-058-000-145	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-058-000-147	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-058-000-149	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-058-000-150	0.00	20.80	0.00	20.80	0.00	0.00	20.80
05-00-058-000-151	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-058-000-152	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-058-000-153	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-058-000-154	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-058-000-155	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-058-000-156	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-058-000-157	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-058-000-158	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-058-000-159	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-058-000-160	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-058-000-161	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-058-000-162	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-058-000-163	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-058-000-165	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-058-000-166	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-058-000-167	0.00	20.80	18.91	39.71	0.00	0.00	39.71
05-00-058-000-168	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-058-000-171	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-058-000-172	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-058-000-173	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-058-000-174	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-058-000-175	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-058-000-176	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-058-000-177	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-058-000-178	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-058-000-179	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-058-000-180	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-058-000-181	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-058-000-182	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-058-000-184	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-058-000-185	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-058-000-186	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-058-000-187	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-058-000-189	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-058-000-190	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-058-000-191	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-058-000-192	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-058-000-193	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-058-000-194	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-058-000-195	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-058-000-196	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-058-000-197	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-058-000-198	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-058-000-199	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-058-000-201	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-058-000-202	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-058-000-203	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-058-000-204	0.00	18.91	18.91	37.82	0.00	0.00	37.82
05-00-058-000-205	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-058-000-206	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-058-000-207	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-058-000-208	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-058-000-209	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-058-000-210	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-058-000-211	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-058-000-212	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-058-000-213	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-058-000-217	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-058-000-218	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-058-000-219	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-058-000-220	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-058-000-221	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-058-000-222	0.00	20.80	0.00	20.80	0.00	0.00	20.80
05-00-058-000-223	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-058-000-225	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-058-000-226	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-058-000-227	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-058-000-228	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-058-000-230	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-058-000-231	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-058-000-232	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-058-000-233	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-058-000-234	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-058-000-235	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-058-000-236	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-058-000-237	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-058-000-238	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-058-000-239	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-058-000-240	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-058-000-241	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-058-000-242	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-058-000-246	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-058-000-247	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-058-000-248	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-058-000-249	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-058-000-250	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-058-000-251	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-058-000-252	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-058-000-253	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-058-000-254	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-058-000-255	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-058-000-256	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-058-000-257	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-058-000-259	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-058-000-260	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-058-000-261	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-058-000-262	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-058-000-263	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-058-000-265	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-058-000-266	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-058-000-267	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-058-000-268	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-058-000-269	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-058-000-270	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-058-000-271	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-058-000-272	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-058-000-273	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-058-000-275	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-058-000-276	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-058-000-277	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-058-000-278	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-058-000-279	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-058-000-280	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-058-000-281	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-058-000-282	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-058-000-283	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-058-000-284	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-058-000-285	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-058-000-286	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-058-000-287	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-058-000-289	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-058-000-290	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-058-000-291	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-058-000-292	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-058-000-293	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-058-000-294	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-058-000-295	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-058-000-296	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-058-000-297	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-058-000-298	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-058-000-299	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-058-000-300	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-058-000-301	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-058-000-302	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-058-000-303	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-058-000-304	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-058-000-305	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-058-000-306	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-058-000-307	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-058-000-308	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-058-000-310	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-058-000-311	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-058-000-312	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-058-000-313	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-058-000-314	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-058-000-315	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-058-000-317	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-058-000-318	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-058-000-319	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-058-000-320	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-058-000-321	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-058-000-322	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-058-000-323	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-058-000-324	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-058-000-325	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-058-000-326	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-058-000-327	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-058-000-328	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-058-000-329	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-058-000-330	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-058-000-331	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-058-000-332	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-058-000-333	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-058-000-334	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-058-000-335	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-058-000-336	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-058-000-337	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-058-000-338	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-058-000-339	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-058-000-340	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-058-000-341	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-058-000-342	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-058-000-347	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-058-000-349	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-058-000-355	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-058-000-356	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-059-102-001	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-059-102-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-059-102-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-059-102-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-059-102-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-059-102-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-059-102-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-059-102-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-059-102-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-059-102-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-059-102-015	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-059-102-018	0.00	20.80	18.91	39.71	0.00	0.00	39.71
05-00-059-102-022	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-059-102-023	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-059-103-002	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-059-103-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-059-103-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-059-103-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-059-103-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-059-103-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-059-103-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-059-103-012	0.00	18.91	18.91	37.82	0.00	0.00	37.82
05-00-059-103-015	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-059-103-017	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-059-103-019	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-059-103-024	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-059-103-028	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-059-104-001	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-059-104-002	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-059-104-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-059-104-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-059-104-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-059-104-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-059-104-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-059-104-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-059-104-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-059-104-017	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-059-104-025	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-059-105-001	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-059-105-002	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-059-105-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-059-105-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-059-105-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-059-105-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-059-105-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-059-106-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-059-106-021	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-059-106-022	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-059-106-023	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-059-106-024	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-059-106-025	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-059-106-026	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-059-106-027	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-059-106-029	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-059-106-031	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-059-106-032	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-059-106-034	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-059-106-035	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-059-106-036	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-059-106-037	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-059-106-038	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-059-106-039	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-059-106-040	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-059-106-041	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-059-106-042	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-059-106-043	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-059-106-044	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-059-106-046	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-059-106-047	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-059-106-048	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-059-106-049	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-059-106-054	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-059-106-055	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-059-106-057	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-059-106-058	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-059-106-060	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-059-106-062	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-059-106-063	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-059-106-064	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-059-106-065	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-059-106-067	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-059-106-068	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-059-106-070	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-059-106-071	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-059-106-072	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-059-106-073	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-059-106-074	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-059-106-075	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-059-106-082	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-060-105-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-060-105-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-060-105-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-060-105-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-060-105-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-060-105-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-060-105-016	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-060-105-018	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-060-105-020	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-060-105-022	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-060-105-023	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-060-105-024	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-060-105-025	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-060-105-031	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-060-105-045	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-060-105-046	0.00	0.00	37.82	37.82	0.00	0.00	37.82
05-00-060-105-047	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-060-105-048	0.00	18.91	18.91	37.82	0.00	0.00	37.82
05-00-060-106-002	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-060-106-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-060-106-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-060-106-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-061-103-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-061-104-002	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-061-104-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-061-104-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-061-104-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-061-104-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-061-104-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-061-104-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-061-104-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-061-104-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-061-104-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-061-104-014	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-061-104-018	0.00	0.00	75.64	75.64	0.00	0.00	75.64
05-00-061-104-023	0.00	0.00	1,134.65	1,134.65	0.00	0.00	1,134.65
05-00-061-104-033	0.00	0.00	170.19	170.19	0.00	0.00	170.19
05-00-061-104-035	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-061-104-038	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-062-101-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-062-101-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-062-101-015	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-062-101-017	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-062-101-018	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-062-101-025	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-062-101-034	0.00	18.91	18.91	37.82	0.00	0.00	37.82
05-00-062-101-036	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-062-101-037	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-062-101-038	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-062-101-039	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-062-101-040	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-062-101-041	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-062-101-042	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-062-101-043	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-062-101-044	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-062-101-045	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-062-101-046	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-062-101-047	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-062-101-048	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-062-101-049	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-062-101-050	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-062-101-051	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-062-101-052	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-062-101-053	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-062-101-054	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-062-101-057	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-062-101-058	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-062-101-059	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-062-101-060	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-062-101-061	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-062-101-062	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-062-101-063	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-062-101-064	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-062-101-065	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-062-101-066	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-062-101-067	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-062-101-069	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-062-101-070	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-062-101-071	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-062-101-072	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-062-101-073	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-062-101-074	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-062-101-075	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-062-101-076	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-062-101-077	0.00	20.80	18.91	39.71	0.00	0.00	39.71
05-00-062-101-078	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-062-101-079	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-062-101-080	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-062-101-084	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-062-101-086	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-062-101-087	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-062-101-088	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-062-102-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-062-102-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-062-102-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-062-102-010	0.00	20.80	18.91	39.71	0.00	0.00	39.71
05-00-062-102-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-062-102-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-062-102-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-062-102-014	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-062-102-015	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-062-102-016	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-062-102-023	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-062-102-029	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-062-102-031	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-062-103-001	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-062-103-002	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-062-103-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-062-103-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-062-103-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-062-103-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-062-103-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-062-103-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-062-103-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-062-103-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-062-103-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-062-103-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-062-103-014	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-062-103-015	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-062-104-001	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-062-104-002	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-062-104-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-062-104-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-062-104-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-062-104-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-062-104-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-062-105-019	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-062-105-022	0.00	56.73	0.00	56.73	0.00	0.00	56.73
05-00-062-106-001	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-062-106-002	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-062-106-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-062-106-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-062-106-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-062-106-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-062-107-001	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-062-107-002	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-062-107-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-062-107-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-062-107-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-062-107-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-062-107-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-062-107-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-062-107-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-062-107-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-062-107-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-062-107-014	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-062-107-015	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-062-107-017	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-062-107-018	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-062-108-001	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-062-108-002	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-062-108-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-062-108-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-062-108-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-062-108-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-062-108-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-062-108-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-062-109-001	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-062-109-002	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-062-109-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-062-109-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-062-110-001	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-062-110-002	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-062-110-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-062-110-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-062-110-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-062-110-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-062-110-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-062-110-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-062-110-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-063-101-005	0.00	0.00	37.82	37.82	0.00	0.00	37.82
05-00-063-101-014	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-063-101-015	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-063-101-016	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-063-101-017	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-063-101-018	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-063-101-019	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-063-101-025	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-063-101-026	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-063-101-027	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-063-101-028	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-063-101-029	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-063-101-030	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-063-101-031	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-063-101-034	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-063-101-035	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-063-101-036	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-063-101-037	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-063-101-046	0.00	20.80	0.00	20.80	0.00	0.00	20.80
05-00-063-101-048	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-063-101-050	0.00	20.80	18.91	39.71	0.00	0.00	39.71
05-00-063-101-051	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-063-101-052	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-063-101-055	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-063-101-058	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-063-101-060	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-063-101-065	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-063-101-066	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-063-101-067	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-063-101-068	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-063-101-069	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-063-101-070	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-063-101-071	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-063-101-072	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-063-101-073	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-063-101-074	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-063-101-075	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-063-101-076	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-063-101-077	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-063-101-078	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-063-101-079	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-063-101-080	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-063-101-081	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-063-101-082	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-063-101-083	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-063-101-084	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-063-101-085	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-063-101-086	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-063-101-087	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-063-101-089	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-063-101-091	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-063-101-092	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-063-101-094	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-063-101-097	0.00	20.80	18.91	39.71	0.00	0.00	39.71
05-00-063-101-106	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-063-101-107	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-063-101-108	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-063-101-109	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-063-101-110	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-063-101-111	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-063-101-112	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-063-101-113	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-063-101-118	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-063-101-119	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-063-101-120	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-063-101-122	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-063-101-123	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-063-101-124	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-063-101-125	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-063-101-126	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-063-101-127	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-063-101-128	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-063-101-129	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-063-101-130	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-063-101-131	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-063-101-132	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-063-101-133	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-063-101-134	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-063-101-135	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-063-101-136	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-063-101-137	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-063-101-138	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-063-101-139	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-063-101-140	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-063-101-141	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-063-101-142	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-063-101-143	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-063-101-144	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-063-101-145	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-063-101-149	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-063-101-156	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-063-101-157	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-063-101-161	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-063-101-162	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-063-101-177	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-063-101-178	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-063-101-181	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-063-101-182	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-063-101-184	0.00	0.00	37.82	37.82	0.00	0.00	37.82
05-00-063-101-186	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-063-101-187	0.00	0.00	208.02	208.02	0.00	0.00	208.02
05-00-063-101-189	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-063-101-193	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-063-101-194	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-063-101-196	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-063-102-001	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-063-103-001	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-063-103-002	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-063-103-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-063-103-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-063-103-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-063-103-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-063-103-014	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-063-103-024	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-063-103-026	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-063-104-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-063-104-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-063-104-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-063-104-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-063-104-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-063-104-020	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-063-104-024	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-063-104-027	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-063-104-029	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-063-104-031	0.00	20.80	18.91	39.71	0.00	0.00	39.71
05-00-063-104-036	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-063-104-040	0.00	0.00	13.12	13.12	0.00	0.00	13.12
05-00-063-104-043	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-063-104-050	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-063-104-055	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-064-000-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-064-000-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-064-000-022	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-064-000-027	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-064-000-031	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-064-000-032	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-064-000-033	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-064-000-034	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-064-000-039	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-064-000-040	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-064-000-044	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-064-000-045	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-064-000-046	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-064-000-060	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-064-000-061	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-064-000-063	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-064-000-073	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-064-000-079	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-065-000-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-065-000-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-065-000-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-065-000-018	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-065-000-020	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-065-000-022	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-065-000-026	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-065-000-031	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-065-000-032	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-065-000-036	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-065-000-037	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-065-000-039	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-065-000-040	0.00	0.00	56.73	56.73	0.00	0.00	56.73
05-00-065-000-041	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-065-000-042	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-066-000-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-066-000-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-066-000-016	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-066-000-019	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-068-000-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-068-000-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-068-000-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-068-000-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-068-000-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-068-000-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-068-000-014	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-068-000-015	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-068-000-017	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-068-000-018	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-068-000-019	0.00	0.00	11.91	11.91	0.00	0.00	11.91
05-00-068-000-020	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-068-000-021	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-068-000-028	0.00	18.91	18.91	37.82	0.00	0.00	37.82
05-00-068-000-031	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-068-000-038	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-068-000-041	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-068-000-046	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-068-000-048	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-070-000-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-070-000-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-070-000-008	0.00	0.00	37.82	37.82	0.00	0.00	37.82
05-00-071-000-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-071-000-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-071-000-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-071-000-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-071-000-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-071-000-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-071-000-017	0.00	18.91	18.91	37.82	0.00	0.00	37.82
05-00-071-000-018	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-071-000-022	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-071-000-026	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-071-000-027	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-071-000-028	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-071-000-029	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-071-000-030	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-071-000-032	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-071-000-033	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-071-000-034	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-071-000-039	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-071-000-040	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-071-000-041	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-071-000-043	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-071-000-044	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-071-000-050	0.00	20.80	18.91	39.71	0.00	0.00	39.71
05-00-071-000-055	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-072-000-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-072-000-014	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-072-000-016	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-072-000-020	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-072-000-030	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-072-000-031	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-072-000-032	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-072-000-034	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-072-000-036	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-072-000-037	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-072-000-042	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-072-000-043	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-072-000-044	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-072-000-048	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-072-000-052	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-072-000-059	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-072-000-066	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-073-000-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-073-000-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-073-000-025	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-073-000-027	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-073-000-028	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-073-000-029	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-073-000-031	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-073-000-033	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-073-000-036	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-073-000-044	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-073-000-045	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-073-000-046	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-073-000-047	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-074-000-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-076-000-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-076-000-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-076-000-022	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-076-000-031	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-076-000-033	0.00	20.80	18.91	39.71	0.00	0.00	39.71
05-00-076-000-035	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-076-000-036	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-077-000-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-077-000-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-077-000-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-077-000-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-077-000-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-077-000-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-077-000-015	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-078-000-001	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-078-000-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-078-000-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-078-000-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-078-000-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-078-000-016	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-078-000-017	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-078-000-018	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-078-000-019	0.00	20.80	0.00	20.80	0.00	0.00	20.80
05-00-078-000-029	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-078-000-032	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-078-000-035	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-078-000-040	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-078-000-041	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-078-000-042	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-078-000-046	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-079-000-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-079-000-015	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-079-000-022	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-079-000-031	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-079-000-041	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-079-000-047	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-079-000-053	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-079-000-062	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-079-000-064	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-079-000-079	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-079-000-084	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-079-000-085	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-079-000-088	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-079-000-089	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-079-000-090	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-079-000-092	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-079-000-097	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-081-000-027	0.00	0.00	94.55	94.55	0.00	0.00	94.55
05-00-082-000-021	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-082-000-025	0.00	0.00	56.73	56.73	0.00	0.00	56.73
05-00-082-000-026	0.00	0.00	37.82	37.82	0.00	0.00	37.82
05-00-082-000-027	0.00	18.91	18.91	37.82	0.00	0.00	37.82
05-00-083-000-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-083-000-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-083-000-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-083-000-014	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-083-000-015	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-083-000-019	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-084-000-002	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-084-000-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-084-000-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-084-000-006	0.00	0.00	0.00	0.00	0.00	-18.91	-18.91
05-00-084-000-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-084-000-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-084-000-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-084-000-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-085-000-001	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-085-000-002	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-085-000-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-085-000-018	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-085-000-020	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-085-000-022	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-085-000-029	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-085-000-031	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-085-000-033	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-085-000-041	0.00	0.00	567.32	567.32	0.00	0.00	567.32
05-00-085-000-047	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-085-000-051	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-085-000-052	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-085-000-053	0.00	0.00	245.84	245.84	0.00	0.00	245.84
05-00-085-000-056	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-085-000-057	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-085-000-058	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-086-000-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-086-000-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-086-000-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-086-000-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-087-000-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-087-000-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-087-000-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-087-000-014	0.00	0.00	37.82	37.82	0.00	0.00	37.82
05-00-087-000-019	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-087-000-028	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-087-000-036	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-088-000-026	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-090-000-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-090-000-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-090-000-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-090-000-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-090-000-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-090-000-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-091-101-015	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-094-101-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-094-101-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-094-101-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-094-101-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-094-101-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-094-101-015	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-094-101-017	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-094-101-019	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-094-101-020	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-094-101-025	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-094-101-026	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-094-101-028	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-094-101-029	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-094-102-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-094-102-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-094-102-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-094-102-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-094-102-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-094-102-014	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-094-102-022	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-094-103-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-094-103-015	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-094-103-018	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-094-103-019	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-094-103-021	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-094-103-025	0.00	18.91	18.91	37.82	0.00	0.00	37.82
05-00-094-103-028	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-094-103-034	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-094-103-036	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-094-103-038	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-094-103-040	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-094-103-042	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-094-103-043	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-094-103-049	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-094-103-050	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-094-103-055	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-094-103-057	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-094-103-059	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-094-103-060	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-094-103-062	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-094-103-063	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-094-103-064	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-094-103-066	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-094-103-067	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-094-103-069	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-094-104-001	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-094-104-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-094-104-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-094-104-006	0.00	0.00	37.82	37.82	0.00	0.00	37.82
05-00-094-105-002	0.00	0.00	113.46	113.46	0.00	0.00	113.46
05-00-094-105-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-094-105-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-094-105-016	0.00	20.80	18.91	39.71	0.00	0.00	39.71
05-00-094-105-019	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-094-105-020	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-094-105-024	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-094-105-025	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-094-105-026	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-094-105-027	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-094-105-029	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-094-105-031	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-094-105-033	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-094-105-034	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-094-105-039	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-095-000-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-095-000-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-095-000-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-095-000-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-095-000-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-095-000-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-095-000-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-095-000-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-095-000-014	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-095-000-018	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-095-000-020	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-095-000-021	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-095-000-023	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-095-000-025	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-095-000-027	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-095-000-029	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-095-000-031	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-095-000-033	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-095-000-035	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-095-000-037	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-095-000-040	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-095-000-041	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-095-000-045	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-095-000-047	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-095-000-052	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-095-000-058	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-095-000-060	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-095-000-061	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-095-000-066	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-095-000-069	0.00	18.91	18.91	37.82	0.00	0.00	37.82
05-00-095-000-070	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-095-000-071	0.00	20.80	18.91	39.71	0.00	0.00	39.71
05-00-095-000-072	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-095-000-073	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-095-000-075	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-095-000-077	0.00	20.80	18.91	39.71	0.00	0.00	39.71
05-00-095-000-078	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-095-000-081	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-095-000-084	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-096-000-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-096-000-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-096-000-016	0.00	20.80	18.91	39.71	0.00	0.00	39.71
05-00-097-103-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-097-103-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-097-103-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-097-103-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-097-103-016	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-097-103-018	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-097-103-020	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-097-103-022	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-097-103-026	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-097-103-027	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-097-103-028	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-097-103-030	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-097-103-031	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-097-103-036	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-097-103-038	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-097-103-047	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-097-103-048	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-097-103-049	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-097-103-050	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-097-103-052	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-097-103-058	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-097-103-072	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-097-103-090	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-097-103-093	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-097-103-094	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-097-103-095	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-097-103-098	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-097-103-099	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-097-103-100	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-097-103-112	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-097-103-115	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-097-103-120	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-097-103-121	0.00	18.91	18.91	37.82	0.00	0.00	37.82
05-00-097-103-122	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-097-103-126	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-097-103-127	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-097-103-129	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-097-103-130	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-097-103-133	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-097-103-134	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-097-103-135	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-097-103-138	0.00	0.00	18.91	18.91	0.00	0.00	18.91
05-00-097-103-140	0.00	18.91	18.91	37.82	0.00	0.00	37.82
05-00-097-104-005	0.00	0.00	4,311.66	4,311.66	0.00	0.00	4,311.66
06-21-001-102-001	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-21-001-102-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-21-001-102-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-21-002-000-001	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-21-002-000-002	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-21-002-000-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-21-002-000-005	0.00	20.80	0.00	20.80	0.00	0.00	20.80
06-21-002-000-006	0.00	0.00	75.64	75.64	0.00	0.00	75.64
06-21-002-000-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-21-002-000-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-21-002-000-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-21-002-000-023	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-21-002-000-025	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-21-002-000-026	0.00	0.00	37.82	37.82	0.00	0.00	37.82
06-21-002-000-030	0.00	20.80	18.91	39.71	0.00	0.00	39.71
06-21-002-000-039	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-21-002-000-043	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-21-002-000-046	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-21-002-000-047	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-21-002-000-049	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-21-002-000-050	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-21-002-000-051	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-21-002-000-052	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-21-002-000-053	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-21-002-000-058	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-21-002-000-061	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-21-002-000-063	0.00	0.00	37.82	37.82	0.00	0.00	37.82
06-21-002-000-064	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-21-003-101-001	0.00	0.00	56.73	56.73	0.00	0.00	56.73
06-21-003-101-006	0.00	0.00	56.73	56.73	0.00	0.00	56.73
06-21-003-101-008	0.00	0.00	170.19	170.19	0.00	0.00	170.19
06-21-003-101-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-21-003-101-014	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-21-003-101-015	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-21-003-101-021	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-21-003-101-028	0.00	0.00	56.73	56.73	0.00	0.00	56.73
06-21-003-101-031	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-21-003-101-032	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-21-003-101-034	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-21-003-101-036	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-21-003-102-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-21-003-102-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-21-003-102-005	0.00	0.00	75.64	75.64	0.00	0.00	75.64
06-21-003-102-006	0.00	0.00	94.55	94.55	0.00	0.00	94.55
06-21-003-102-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-21-003-102-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-21-003-102-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-21-003-102-014	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-21-003-102-017	0.00	0.00	151.28	151.28	0.00	0.00	151.28
06-21-004-101-001	0.00	0.00	94.55	94.55	0.00	0.00	94.55
06-21-004-101-002	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-21-004-101-003	0.00	0.00	37.82	37.82	0.00	0.00	37.82
06-21-004-101-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-21-004-101-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-21-004-101-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-21-004-101-017	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-21-004-101-019	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-21-004-101-025	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-21-004-101-026	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-21-004-101-028	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-21-004-101-029	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-21-004-101-030	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-21-004-101-031	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-21-004-101-049	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-21-004-101-050	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-21-004-101-051	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-21-004-101-054	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-21-004-101-055	0.00	0.00	56.73	56.73	0.00	0.00	56.73
06-21-004-102-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-21-004-102-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-21-004-102-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-21-004-102-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-21-004-102-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-21-004-102-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-21-004-102-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-21-004-102-014	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-21-004-102-015	0.00	18.91	18.91	37.82	0.00	0.00	37.82
06-21-004-102-016	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-21-004-102-017	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-21-004-102-018	0.00	18.91	18.91	37.82	0.00	0.00	37.82
06-21-004-102-021	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-21-004-102-022	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-21-004-102-024	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-21-004-102-026	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-21-004-102-027	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-21-004-102-028	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-21-004-103-002	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-21-004-103-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-21-004-103-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-21-004-103-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-21-004-103-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-21-004-103-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-21-004-103-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-21-004-103-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-21-004-103-014	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-21-004-103-019	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-21-004-103-020	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-21-005-101-001	0.00	0.00	37.82	37.82	0.00	0.00	37.82
06-21-005-101-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-21-005-101-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-21-005-101-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-21-005-101-022	0.00	0.00	75.64	75.64	0.00	0.00	75.64
06-21-005-101-024	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-21-005-101-025	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-21-005-101-026	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-21-005-101-033	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-21-005-101-036	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-21-005-101-037	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-21-005-101-039	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-21-005-101-041	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-21-005-101-043	0.00	0.00	75.64	75.64	0.00	0.00	75.64
06-21-005-101-045	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-21-005-101-047	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-21-005-101-049	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-21-005-101-050	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-21-005-101-053	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-21-005-102-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-21-005-102-013	0.00	20.80	18.91	39.71	0.00	0.00	39.71
06-21-005-102-015	0.00	0.00	1,777.61	1,777.61	0.00	0.00	1,777.61
06-21-005-102-017	0.00	62.40	56.73	119.13	0.00	0.00	119.13
06-21-005-104-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-21-005-104-006	0.00	0.00	56.73	56.73	0.00	0.00	56.73
06-21-005-104-009	0.00	0.00	75.64	75.64	0.00	0.00	75.64
06-21-005-104-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-21-005-104-012	0.00	0.00	37.82	37.82	0.00	0.00	37.82
06-21-005-104-014	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-21-005-104-015	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-21-005-104-017	0.00	0.00	113.46	113.46	0.00	0.00	113.46
06-21-005-104-020	0.00	0.00	94.55	94.55	0.00	0.00	94.55
06-21-005-104-033	0.00	0.00	37.82	37.82	0.00	0.00	37.82
06-21-005-104-040	0.00	0.00	56.73	56.73	0.00	0.00	56.73
06-21-005-104-048	0.00	0.00	56.73	56.73	0.00	0.00	56.73
06-21-005-105-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-21-005-105-009	0.00	20.80	18.91	39.71	0.00	0.00	39.71

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-21-005-105-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-21-005-105-015	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-21-005-105-017	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-21-005-105-018	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-21-005-105-019	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-21-005-105-023	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-21-005-105-024	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-21-005-105-025	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-21-005-105-027	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-21-005-105-028	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-21-005-105-033	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-21-005-105-040	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-21-005-105-041	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-21-005-106-017	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-22-013-101-002	0.00	0.00	642.96	642.96	0.00	0.00	642.96
06-22-017-101-001	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-22-017-101-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-22-017-101-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-22-017-101-017	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-22-017-101-020	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-22-017-101-022	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-22-017-102-001	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-22-017-102-002	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-22-017-102-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-22-017-102-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-22-017-102-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-22-017-102-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-22-017-102-014	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-22-017-102-015	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-22-017-102-016	0.00	20.80	0.00	20.80	0.00	0.00	20.80
06-22-017-102-021	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-22-017-102-022	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-22-017-102-023	0.00	20.80	18.91	39.71	0.00	0.00	39.71
06-22-017-103-001	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-22-017-103-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-22-017-103-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-22-017-103-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-22-017-103-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-22-017-103-020	0.00	20.80	18.91	39.71	0.00	0.00	39.71
06-22-017-103-023	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-22-017-103-026	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-22-017-104-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-22-017-104-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-22-017-104-021	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-22-017-104-029	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-22-017-104-033	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-22-017-104-035	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-22-017-104-036	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-22-017-104-039	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-22-017-105-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-22-017-105-017	0.00	18.91	18.91	37.82	0.00	0.00	37.82
06-22-017-105-035	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-22-017-107-002	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-22-017-107-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-22-017-107-024	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-22-017-107-026	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-22-017-107-030	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-22-017-107-031	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-22-017-107-032	0.00	20.80	18.91	39.71	0.00	0.00	39.71
06-22-017-108-001	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-22-017-108-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-22-017-108-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-22-017-108-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-22-017-108-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-22-017-108-015	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-22-017-109-002	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-22-017-109-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-22-017-109-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-22-017-109-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-22-018-101-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-22-018-101-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-22-018-101-008	0.00	18.91	18.91	37.82	0.00	0.00	37.82
06-22-018-101-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-22-018-101-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-22-018-101-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-22-018-101-012	0.00	0.00	37.82	37.82	0.00	0.00	37.82
06-22-018-101-016	0.00	124.82	0.00	124.82	0.00	0.00	124.82
06-22-018-101-021	0.00	0.00	151.28	151.28	0.00	0.00	151.28
06-22-018-101-028	0.00	0.00	56.73	56.73	0.00	0.00	56.73
06-22-018-101-037	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-22-018-102-001	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-22-018-102-002	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-22-018-102-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-22-018-102-008	0.00	20.80	0.00	20.80	0.00	0.00	20.80
06-22-018-102-009	0.00	0.00	56.73	56.73	0.00	0.00	56.73
06-22-018-102-017	0.00	0.00	113.46	113.46	0.00	0.00	113.46
06-22-018-102-020	0.00	0.00	37.82	37.82	0.00	0.00	37.82
06-22-018-103-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-22-018-103-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-22-018-103-020	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-22-018-103-025	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-22-018-103-035	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-22-018-103-038	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-22-018-103-044	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-22-018-103-045	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-22-018-104-001	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-22-018-104-003	0.00	0.00	75.64	75.64	0.00	0.00	75.64
06-22-018-104-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-22-018-105-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-22-018-105-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-22-018-105-013	0.00	20.80	18.91	39.71	0.00	0.00	39.71
06-22-018-105-015	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-22-018-105-019	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-22-018-106-004	0.00	0.00	75.64	75.64	0.00	0.00	75.64
06-22-018-106-010	0.00	0.00	37.82	37.82	0.00	0.00	37.82
06-22-018-106-023	0.00	0.00	737.52	737.52	0.00	0.00	737.52
06-22-018-106-024	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-22-018-108-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-22-018-108-009	0.00	0.00	15.90	15.90	0.00	0.00	15.90
06-22-018-109-005	0.00	20.80	18.91	39.71	0.00	0.00	39.71
06-22-018-109-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-22-018-109-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-22-018-109-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-22-018-109-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-22-018-110-022	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-22-018-110-031	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-22-018-110-034	0.00	166.42	151.28	317.70	0.00	0.00	317.70
06-22-018-110-037	0.00	41.60	37.82	79.42	0.00	0.00	79.42
06-22-018-110-039	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-22-018-111-016	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-22-018-111-023	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-22-018-111-030	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-22-018-111-031	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-22-018-111-034	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-22-018-111-035	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-22-018-112-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-22-018-112-015	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-22-018-112-018	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-22-018-112-030	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-22-018-112-031	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-22-018-113-033	0.00	0.00	94.55	94.55	0.00	0.00	94.55
06-22-018-113-040	0.00	0.00	94.55	94.55	0.00	0.00	94.55
06-22-018-114-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-22-018-114-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-22-018-114-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-22-018-114-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-22-018-114-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-22-018-114-021	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-22-018-114-024	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-22-018-114-030	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-22-018-114-031	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-22-018-115-001	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-22-018-115-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-22-018-115-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-22-018-115-014	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-22-018-115-016	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-22-018-115-027	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-22-018-115-032	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-22-018-115-033	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-22-018-115-034	0.00	20.80	18.91	39.71	0.00	0.00	39.71

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-22-018-115-035	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-22-018-116-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-22-018-116-011	0.00	0.00	37.82	37.82	0.00	0.00	37.82
06-22-018-116-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-22-018-116-020	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-22-018-116-033	0.00	83.22	75.64	158.86	0.00	0.00	158.86
06-22-018-117-001	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-22-018-117-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-22-018-117-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-22-018-117-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-22-018-117-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-22-018-117-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-22-018-117-014	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-22-018-117-018	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-22-018-117-025	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-22-018-117-026	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-22-018-118-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-22-018-118-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-22-018-118-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-22-018-118-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-22-018-118-021	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-22-018-118-024	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-22-018-118-025	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-22-018-119-001	0.00	18.91	0.00	18.91	0.00	0.00	18.91
06-22-018-119-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-22-018-119-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-22-018-119-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-22-018-119-029	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-22-018-119-035	0.00	37.82	0.00	37.82	0.00	0.00	37.82
06-22-018-120-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-22-018-120-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-22-018-120-024	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-22-018-120-034	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-22-018-120-038	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-22-018-120-040	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-22-018-120-041	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-22-018-120-044	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-22-018-120-049	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-22-018-120-050	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-22-018-120-051	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-22-018-120-053	0.00	20.80	18.91	39.71	0.00	0.00	39.71
06-22-018-121-001	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-22-018-121-019	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-22-018-121-021	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-22-018-121-024	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-22-018-121-027	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-22-018-121-034	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-22-018-121-036	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-22-018-121-038	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-22-018-121-044	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-22-018-121-045	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-22-018-121-047	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-22-018-121-048	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-22-018-122-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-23-001-101-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-23-001-101-014	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-23-001-101-016	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-23-001-101-017	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-23-001-101-023	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-23-001-101-024	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-23-001-102-002	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-23-001-102-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-23-001-102-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-23-001-102-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-23-001-102-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-23-001-102-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-23-001-102-014	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-23-001-102-016	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-23-001-102-019	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-23-001-102-020	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-23-001-102-022	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-23-001-102-024	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-23-001-102-028	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-23-001-102-036	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-23-001-102-037	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-23-001-102-039	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-23-001-102-043	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-23-001-103-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-23-001-103-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-23-001-103-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-23-001-103-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-23-001-103-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-23-001-103-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-23-001-103-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-23-001-103-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-23-001-103-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-23-001-103-014	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-23-001-103-016	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-23-001-103-017	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-23-001-103-019	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-23-001-103-022	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-23-001-103-028	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-23-001-103-029	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-23-001-103-036	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-23-001-103-037	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-23-001-103-038	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-23-001-103-039	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-23-002-102-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-23-002-102-045	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-23-002-102-051	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-23-003-101-001	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-23-003-101-002	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-23-003-101-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-23-003-101-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-23-003-101-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-23-003-101-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-23-003-101-015	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-23-003-101-016	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-23-003-102-001	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-23-003-102-002	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-23-003-102-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-23-003-102-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-23-003-102-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-23-003-102-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-23-003-102-035	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-23-003-102-047	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-23-003-102-053	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-23-003-102-054	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-23-003-102-058	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-23-003-102-065	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-23-004-101-001	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-23-004-101-002	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-23-004-101-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-23-004-101-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-23-004-102-002	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-23-004-102-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-23-004-103-006	0.00	20.80	0.00	20.80	0.00	0.00	20.80
06-23-004-103-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-23-004-103-014	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-23-004-107-006	0.00	20.80	18.91	39.71	0.00	0.00	39.71
06-23-004-107-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-23-004-107-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-23-004-107-015	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-23-004-107-018	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-23-004-107-019	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-23-004-107-021	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-23-004-107-022	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-23-005-101-001	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-23-005-101-002	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-23-005-101-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-23-005-101-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-23-005-101-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-23-005-101-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-23-005-101-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-23-005-101-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-23-005-102-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-23-005-102-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-23-005-102-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-23-005-102-017	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-23-005-102-019	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-23-005-103-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-23-005-103-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-23-005-103-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-23-005-103-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-23-005-103-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-23-005-103-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-23-005-103-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-23-005-103-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-23-006-000-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-23-006-000-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-23-006-000-015	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-23-006-000-019	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-23-006-000-020	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-23-007-000-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-23-007-000-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-23-007-000-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-23-007-000-016	0.00	0.00	132.37	132.37	0.00	0.00	132.37
06-23-007-000-018	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-23-007-000-020	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-23-007-000-022	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-23-008-101-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-23-008-101-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-23-008-101-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-23-008-101-014	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-23-008-102-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-23-008-102-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-23-008-102-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-23-008-102-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-23-008-102-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-23-008-102-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-23-008-102-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-23-008-102-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-23-008-102-023	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-23-008-102-025	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-23-008-102-032	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-23-008-102-033	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-23-008-102-034	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-23-008-103-001	0.00	20.80	18.91	39.71	0.00	0.00	39.71
06-23-008-103-002	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-23-008-103-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-23-008-103-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-23-008-103-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-23-008-103-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-23-008-103-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-23-008-104-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-23-008-104-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-23-008-104-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-23-008-104-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-23-008-104-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-23-008-104-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-23-008-104-038	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-23-008-104-042	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-23-008-104-044	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-23-008-104-046	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-23-008-104-052	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-23-008-104-054	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-23-008-104-065	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-23-008-104-067	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-23-008-105-001	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-23-008-105-002	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-23-008-105-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-23-008-105-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-23-008-105-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-23-009-101-024	0.00	20.80	0.00	20.80	0.00	0.00	20.80
06-23-009-101-026	0.00	20.80	0.00	20.80	0.00	0.00	20.80
06-23-009-101-028	0.00	20.80	18.91	39.71	0.00	0.00	39.71
06-23-009-101-034	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-23-009-101-036	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-23-009-101-038	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-23-009-101-040	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-23-009-101-042	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-23-009-101-044	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-23-009-101-049	0.00	0.00	75.64	75.64	0.00	0.00	75.64
06-23-009-101-051	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-23-009-101-053	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-23-009-101-054	0.00	0.00	94.55	94.55	0.00	0.00	94.55
06-23-009-102-010	0.00	0.00	208.02	208.02	0.00	0.00	208.02
06-23-009-102-041	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-23-009-102-045	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-23-009-102-047	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-23-009-102-049	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-23-009-102-051	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-23-009-102-056	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-23-009-102-059	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-23-009-102-061	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-23-009-102-063	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-23-009-102-067	0.00	20.80	0.00	20.80	0.00	0.00	20.80
06-23-009-102-069	0.00	0.00	94.55	94.55	0.00	0.00	94.55
06-23-009-102-071	0.00	0.00	37.82	37.82	0.00	0.00	37.82
06-23-010-101-033	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-23-010-101-034	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-23-010-101-035	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-23-010-101-043	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-23-010-101-048	0.00	18.91	18.91	37.82	0.00	0.00	37.82
06-23-010-101-049	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-23-010-102-014	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-23-010-102-019	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-23-010-102-021	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-23-010-103-014	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-23-010-103-028	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-23-010-103-034	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-23-010-103-035	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-23-011-101-001	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-23-011-101-002	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-23-011-101-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-23-011-101-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-23-011-101-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-23-011-101-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-23-011-101-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-23-011-101-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-23-011-101-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-23-011-101-015	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-23-011-101-016	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-23-011-101-018	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-23-011-101-019	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-23-011-101-031	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-23-011-101-034	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-23-011-101-041	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-23-011-101-047	0.00	104.02	94.55	198.57	0.00	0.00	198.57
06-23-011-101-054	0.00	0.00	56.73	56.73	0.00	0.00	56.73
06-23-011-101-068	0.00	0.00	113.46	113.46	0.00	0.00	113.46
06-23-011-101-070	0.00	0.00	37.82	37.82	0.00	0.00	37.82
06-23-011-101-071	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-23-011-101-073	0.00	0.00	113.46	113.46	0.00	0.00	113.46
06-23-011-101-075	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-23-011-101-077	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-23-011-102-015	0.00	0.00	56.73	56.73	0.00	0.00	56.73
06-23-011-102-019	0.00	0.00	472.77	472.77	0.00	0.00	472.77
06-23-011-102-021	0.00	0.00	56.73	56.73	0.00	0.00	56.73
06-23-011-102-025	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-23-011-103-002	0.00	811.27	737.52	1,548.79	0.00	0.00	1,548.79
06-23-011-103-007	0.00	0.00	226.93	226.93	0.00	0.00	226.93
06-23-012-101-001	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-23-012-101-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-23-012-101-037	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-23-012-101-047	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-23-012-101-052	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-23-012-101-053	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-23-012-101-054	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-23-012-102-002	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-23-012-102-006	0.00	20.80	0.00	20.80	0.00	0.00	20.80
06-23-012-102-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-23-012-102-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-23-012-102-024	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-23-012-102-026	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-23-012-102-033	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-23-012-102-035	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-23-012-102-067	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-23-012-102-093	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-23-012-102-094	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-23-012-103-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-23-012-103-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-23-012-103-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-23-012-103-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-23-012-103-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-23-012-103-014	0.00	20.80	18.91	39.71	0.00	0.00	39.71
06-23-012-103-016	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-23-012-103-017	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-23-012-103-019	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-23-012-103-022	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-23-012-103-027	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-23-012-103-048	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-23-013-101-001	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-23-014-000-008	0.00	228.82	208.02	436.84	0.00	0.00	436.84
06-23-014-000-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-23-014-000-010	0.00	0.00	37.82	37.82	0.00	0.00	37.82
06-23-014-000-011	0.00	166.42	151.28	317.70	0.00	0.00	317.70
06-23-014-000-015	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-001-000-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-001-000-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-001-000-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-001-000-036	0.00	104.02	94.55	198.57	0.00	0.00	198.57
06-24-001-000-043	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-001-000-046	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-001-000-054	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-001-000-058	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-001-000-059	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-001-000-060	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-001-000-063	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-001-000-064	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-001-000-066	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-002-000-002	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-002-000-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-002-000-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-002-000-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-002-000-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-002-000-068	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-002-000-069	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-002-000-070	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-002-000-071	0.00	20.80	18.91	39.71	0.00	0.00	39.71
06-24-003-103-049	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-003-103-050	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-003-103-051	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-003-103-052	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-003-103-053	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-003-103-055	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-003-103-057	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-003-103-072	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-003-103-074	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-004-000-002	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-004-000-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-004-000-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-004-000-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-004-000-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-004-000-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-004-000-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-004-000-014	0.00	20.80	0.00	20.80	0.00	0.00	20.80
06-24-004-000-015	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-004-000-017	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-004-000-018	0.00	20.80	0.00	20.80	0.00	0.00	20.80
06-24-004-000-019	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-005-000-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-005-000-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-005-000-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-005-000-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-005-000-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-005-000-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-005-000-014	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-005-000-016	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-005-000-017	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-005-000-023	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-005-000-025	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-005-000-026	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-005-000-028	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-005-000-034	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-005-000-035	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-005-000-046	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-005-000-052	0.00	0.00	37.82	37.82	0.00	0.00	37.82
06-24-006-000-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-006-000-006	0.00	18.91	18.91	37.82	0.00	0.00	37.82
06-24-006-000-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-006-000-009	0.00	20.80	18.91	39.71	0.00	0.00	39.71
06-24-014-000-056	0.00	0.00	1,021.18	1,021.18	0.00	0.00	1,021.18
06-24-015-000-001	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-015-000-002	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-016-000-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-016-000-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-016-000-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-016-000-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-016-000-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-016-000-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-016-000-014	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-016-000-015	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-016-000-016	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-016-000-017	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-016-000-018	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-016-000-034	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-016-000-035	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-016-000-038	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-016-000-040	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-016-000-041	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-017-101-003	0.00	0.00	56.73	56.73	0.00	0.00	56.73
06-24-017-101-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-017-101-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-017-101-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-017-101-008	0.00	18.91	18.91	37.82	0.00	0.00	37.82
06-24-017-101-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-017-101-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-017-102-002	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-017-102-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-017-102-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-017-102-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-017-102-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-017-102-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-017-102-014	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-017-102-016	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-017-102-018	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-017-102-020	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-017-102-021	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-017-102-022	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-017-102-026	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-017-102-027	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-017-102-028	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-017-102-029	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-017-102-030	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-017-102-068	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-017-102-078	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-018-000-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-018-000-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-018-000-014	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-018-000-016	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-018-000-020	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-018-000-029	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-018-000-032	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-018-000-033	0.00	151.29	151.28	302.57	0.00	0.00	302.57
06-24-018-000-034	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-019-000-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-019-000-013	0.00	0.00	94.55	94.55	0.00	0.00	94.55
06-24-020-000-002	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-020-000-019	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-021-000-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-021-000-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-021-000-024	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-021-000-029	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-021-000-033	0.00	0.00	94.55	94.55	0.00	0.00	94.55
06-24-021-000-034	0.00	0.00	75.64	75.64	0.00	0.00	75.64
06-24-021-000-040	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-021-000-041	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-021-000-042	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-021-000-043	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-021-000-046	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-021-000-048	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-021-000-054	0.00	0.00	56.73	56.73	0.00	0.00	56.73
06-24-021-000-066	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-021-000-069	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-021-000-070	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-021-000-073	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-021-000-075	0.00	0.00	56.73	56.73	0.00	0.00	56.73
06-24-032-101-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-032-101-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-032-101-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-032-101-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-032-102-002	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-035-101-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-035-101-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-035-101-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-035-101-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-035-101-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-035-101-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-035-101-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-035-101-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-035-101-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-035-101-014	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-035-101-015	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-035-101-016	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-035-101-018	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-035-101-019	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-035-101-057	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-036-103-002	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-036-103-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-036-103-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-036-104-025	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-036-104-027	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-036-104-028	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-036-104-029	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-036-104-030	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-036-104-031	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-036-104-032	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-036-104-033	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-036-104-034	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-036-104-035	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-036-104-037	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-036-104-038	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-036-104-039	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-036-104-043	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-036-104-045	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-036-104-046	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-036-104-047	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-036-104-049	0.00	0.00	56.73	56.73	0.00	0.00	56.73
06-24-036-104-050	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-036-105-001	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-036-105-002	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-036-105-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-036-105-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-036-105-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-036-105-008	0.00	20.80	18.91	39.71	0.00	0.00	39.71
06-24-036-105-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-036-105-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-036-105-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-036-105-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-036-105-014	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-036-105-015	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-036-105-016	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-036-105-017	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-036-105-018	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-036-105-019	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-036-105-020	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-036-105-023	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-036-105-024	0.00	20.80	18.91	39.71	0.00	0.00	39.71
06-24-036-105-025	0.00	20.80	18.91	39.71	0.00	0.00	39.71
06-24-036-105-026	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-036-105-027	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-036-105-028	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-036-105-029	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-036-105-030	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-036-105-031	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-036-105-033	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-036-105-034	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-036-105-035	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-036-105-036	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-036-105-037	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-036-105-038	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-036-105-039	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-036-105-040	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-036-105-042	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-036-105-043	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-036-105-044	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-036-105-045	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-036-105-046	0.00	20.80	18.91	39.71	0.00	-18.91	20.80
06-24-036-105-047	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-036-105-048	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-036-107-001	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-037-101-002	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-037-101-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-037-101-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-037-101-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-037-101-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-037-101-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-037-101-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-037-101-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-037-102-001	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-037-102-002	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-037-102-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-037-102-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-037-102-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-037-102-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-037-102-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-037-102-008	0.00	20.80	18.91	39.71	0.00	0.00	39.71
06-24-037-102-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-037-102-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-037-102-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-037-102-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-037-102-014	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-037-102-015	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-037-102-016	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-037-102-019	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-037-102-025	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-037-102-026	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-037-103-001	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-037-103-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-037-103-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-037-103-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-037-103-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-037-103-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-037-103-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-037-103-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-037-103-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-037-103-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-037-103-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-037-103-022	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-037-103-023	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-037-103-025	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-037-103-026	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-037-103-027	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-037-103-032	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-037-103-033	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-037-103-034	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-037-103-035	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-037-103-036	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-037-103-037	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-037-103-038	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-037-103-048	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-037-103-049	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-037-103-051	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-037-103-052	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-037-103-055	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-037-104-001	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-037-104-002	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-037-104-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-037-104-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-037-104-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-037-104-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-037-104-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-037-104-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-037-104-017	0.00	20.80	0.00	20.80	0.00	0.00	20.80
06-24-037-104-018	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-037-104-020	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-037-104-021	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-037-104-022	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-037-104-023	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-037-104-025	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-037-104-030	0.00	0.00	283.66	283.66	0.00	0.00	283.66
06-24-037-104-033	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-037-104-037	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-037-105-001	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-037-105-002	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-037-105-011	0.00	0.00	75.64	75.64	0.00	0.00	75.64
06-24-037-107-001	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-037-107-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-037-107-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-037-107-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-037-107-007	0.00	20.80	0.00	20.80	0.00	0.00	20.80
06-24-037-107-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-037-107-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-038-101-001	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-038-101-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-038-101-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-038-101-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-038-101-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-038-101-016	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-038-101-017	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-038-101-024	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-038-101-025	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-038-101-026	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-038-101-027	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-038-101-029	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-038-102-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-038-102-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-038-102-012	0.00	20.80	0.00	20.80	0.00	0.00	20.80
06-24-038-102-015	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-038-102-018	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-038-102-021	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-038-102-022	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-038-102-025	0.00	0.00	37.82	37.82	0.00	0.00	37.82
06-24-038-102-027	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-038-102-031	0.00	0.00	56.73	56.73	0.00	0.00	56.73
06-24-038-102-033	0.00	0.00	56.73	56.73	0.00	0.00	56.73
06-24-038-102-034	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-038-103-007	0.00	0.00	964.45	964.45	0.00	0.00	964.45
06-24-038-103-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-038-103-014	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-038-103-016	0.00	20.80	18.91	39.71	0.00	0.00	39.71
06-24-038-103-028	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-038-103-030	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-038-103-032	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-038-103-035	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-038-105-001	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-038-105-002	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-038-105-005	0.00	0.00	37.82	37.82	0.00	0.00	37.82
06-24-038-105-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-038-105-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-038-105-009	0.00	20.80	0.00	20.80	0.00	0.00	20.80
06-24-038-105-021	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-038-105-023	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-038-105-032	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-038-105-033	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-038-105-037	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-038-105-040	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-038-105-042	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-038-105-043	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-038-108-001	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-038-108-002	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-038-108-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-038-108-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-038-108-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-038-108-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-038-108-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-038-108-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-038-108-016	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-038-108-018	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-039-000-001	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-039-000-002	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-039-000-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-039-000-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-039-000-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-039-000-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-039-000-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-039-000-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-039-000-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-039-000-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-039-000-014	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-039-000-015	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-039-000-018	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-039-000-020	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-039-000-023	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-039-000-024	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-039-000-025	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-039-000-026	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-039-000-027	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-039-000-028	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-039-000-033	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-039-000-034	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-039-000-035	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-039-000-036	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-039-000-054	0.00	0.00	94.55	94.55	0.00	0.00	94.55
06-24-039-000-055	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-039-000-067	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-039-000-069	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-039-000-070	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-039-000-071	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-039-000-073	0.00	0.00	56.73	56.73	0.00	0.00	56.73
06-24-039-000-074	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-039-000-079	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-040-101-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-040-101-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-040-101-015	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-040-101-016	0.00	20.80	18.91	39.71	0.00	0.00	39.71
06-24-040-101-018	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-040-101-020	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-040-101-021	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-040-101-022	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-040-101-023	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-040-101-026	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-040-101-027	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-040-101-028	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-040-101-029	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-040-101-030	0.00	20.80	18.91	39.71	0.00	0.00	39.71
06-24-040-101-032	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-040-101-033	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-040-101-035	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-040-101-042	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-040-101-045	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-040-101-047	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-040-101-050	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-040-102-001	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-040-102-004	0.00	0.00	56.73	56.73	0.00	0.00	56.73
06-24-040-102-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-040-102-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-040-102-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-040-102-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-040-102-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-040-102-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-040-102-014	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-040-102-015	0.00	18.91	18.91	37.82	0.00	0.00	37.82
06-24-040-102-016	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-040-102-022	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-040-102-024	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-040-102-029	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-040-102-034	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-040-102-042	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-040-102-043	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-040-102-044	0.00	18.91	0.00	18.91	0.00	0.00	18.91
06-24-041-000-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-041-000-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-041-000-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-041-000-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-041-000-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-041-000-014	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-041-000-015	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-041-000-016	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-041-000-017	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-041-000-018	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-041-000-019	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-041-000-021	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-041-000-022	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-042-000-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-042-000-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-042-000-023	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-042-000-025	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-042-000-027	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-042-000-028	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-042-000-029	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-043-101-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-043-101-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-043-101-015	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-043-101-016	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-043-102-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-043-102-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-043-102-015	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-044-101-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-044-101-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-044-101-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-044-101-014	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-044-101-027	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-044-101-028	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-044-101-029	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-044-101-032	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-044-101-035	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-044-101-036	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-044-101-037	0.00	20.80	18.91	39.71	0.00	0.00	39.71
06-24-044-101-039	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-044-101-040	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-044-101-041	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-044-101-042	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-044-101-043	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-044-101-044	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-044-101-045	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-044-101-048	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-044-101-054	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-044-101-055	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-044-101-057	0.00	0.00	18.59	18.59	0.00	0.00	18.59
06-24-044-101-058	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-044-101-066	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-044-101-067	0.00	20.80	18.91	39.71	0.00	0.00	39.71
06-24-044-102-001	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-044-102-002	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-044-102-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-044-102-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-044-102-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-044-102-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-044-102-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-044-102-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-044-102-015	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-044-102-017	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-044-102-019	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-044-103-001	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-044-103-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-044-103-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-044-103-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-044-103-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-044-103-016	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-044-103-019	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-044-104-002	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-044-104-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-044-104-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-044-104-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-044-104-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-044-104-014	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-044-104-016	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-044-104-018	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-044-104-019	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-044-105-002	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-044-105-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-044-105-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-044-105-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-044-105-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-044-105-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-044-105-014	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-044-105-016	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-044-105-018	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-044-106-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-044-106-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-044-106-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-044-106-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-044-106-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-044-106-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-044-106-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-044-106-014	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-044-106-018	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-044-106-019	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-044-106-022	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-045-101-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-045-101-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-045-101-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-045-101-014	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-045-101-015	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-045-101-016	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-045-101-017	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-045-101-018	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-045-101-027	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-045-101-028	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-045-101-029	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-045-101-030	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-045-101-031	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-045-101-032	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-045-101-033	0.00	20.80	18.91	39.71	0.00	0.00	39.71
06-24-045-101-037	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-045-101-039	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-045-101-042	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-045-102-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-045-102-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-045-102-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-045-102-014	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-045-102-015	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-045-102-017	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-045-102-018	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-045-102-019	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-045-102-020	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-045-102-021	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-045-102-023	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-045-102-024	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-045-102-025	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-045-102-026	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-045-102-028	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-045-102-029	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-045-102-030	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-045-102-033	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-045-102-034	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-045-102-035	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-045-102-036	0.00	20.80	18.91	39.71	0.00	0.00	39.71
06-24-045-102-037	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-045-102-040	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-045-102-042	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-045-102-044	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-045-103-001	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-045-103-002	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-045-103-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-045-103-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-045-103-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-045-103-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-045-103-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-045-103-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-045-103-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-045-103-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-045-103-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-045-103-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-045-103-014	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-045-103-015	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-045-103-016	0.00	20.80	18.91	39.71	0.00	0.00	39.71
06-24-045-103-017	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-045-103-018	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-045-103-019	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-045-103-020	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-045-103-021	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-045-103-022	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-045-103-024	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-045-103-025	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-045-103-028	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-045-103-030	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-045-103-031	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-045-103-032	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-045-103-033	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-045-103-034	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-045-103-035	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-045-103-036	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-045-103-041	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-045-103-042	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-045-103-043	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-045-103-046	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-045-103-047	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-045-103-052	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-045-103-055	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-045-103-057	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-045-104-001	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-045-104-002	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-045-104-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-045-104-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-045-104-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-045-104-014	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-045-104-015	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-045-104-016	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-045-104-018	0.00	20.80	18.91	39.71	0.00	0.00	39.71
06-24-045-104-021	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-045-104-022	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-045-104-023	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-045-104-025	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-045-104-031	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-045-104-032	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-045-104-035	0.00	0.00	75.64	75.64	0.00	0.00	75.64
06-24-045-104-038	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-045-104-039	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-045-104-040	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-045-104-041	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-045-105-002	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-045-105-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-045-105-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-045-105-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-045-105-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-045-105-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-045-105-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-045-105-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-045-105-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-045-105-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-045-105-014	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-045-105-015	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-045-105-016	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-045-105-017	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-045-105-018	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-045-105-020	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-045-105-021	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-045-105-022	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-045-106-001	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-045-106-002	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-045-107-001	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-045-107-002	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-045-107-004	0.00	20.80	18.91	39.71	0.00	0.00	39.71
06-24-045-107-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-045-107-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-045-107-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-045-107-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-045-107-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-045-107-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-045-107-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-045-107-014	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-045-107-015	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-045-108-001	0.00	20.80	18.91	39.71	0.00	0.00	39.71
06-24-045-108-002	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-045-108-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-045-108-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-045-108-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-045-108-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-045-108-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-045-108-008	0.00	20.80	18.91	39.71	0.00	0.00	39.71
06-24-046-101-002	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-046-101-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-046-101-014	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-046-101-015	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-046-102-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-046-103-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-046-103-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-046-103-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-046-103-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-046-103-014	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-046-103-015	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-046-103-017	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-046-103-018	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-046-103-021	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-046-103-023	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-046-103-026	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-046-103-028	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-046-105-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-046-105-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-046-105-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-046-106-001	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-046-106-002	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-046-106-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-046-106-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-046-107-002	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-046-107-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-046-107-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-046-107-007	0.00	20.80	0.00	20.80	0.00	0.00	20.80
06-24-047-101-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-047-101-016	0.00	228.82	0.00	228.82	0.00	0.00	228.82
06-24-047-101-024	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-047-101-028	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-047-102-002	0.00	20.80	0.00	20.80	0.00	0.00	20.80
06-24-047-102-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-047-102-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-047-102-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-047-102-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-047-102-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-047-103-001	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-047-103-002	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-047-103-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-047-104-001	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-047-104-002	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-048-000-024	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-048-000-027	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-048-000-028	0.00	0.00	18.91	18.91	0.00	0.00	18.91
06-24-048-000-029	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-00-081-000-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-00-081-000-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-00-081-000-014	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-00-081-000-018	0.00	20.80	18.91	39.71	0.00	0.00	39.71
08-00-081-000-024	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-00-081-000-025	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-00-081-000-030	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-00-081-000-034	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-00-081-000-035	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-00-082-000-009	0.00	20.80	18.91	39.71	0.00	0.00	39.71

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
08-00-082-000-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-00-082-000-015	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-00-082-000-016	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-00-082-000-028	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-00-082-000-030	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-00-082-000-032	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-00-083-000-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-00-083-000-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-00-083-000-015	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-00-084-000-002	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-00-084-000-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-00-084-000-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-00-084-000-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-00-085-000-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-00-085-000-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-00-085-000-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-00-085-000-015	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-00-085-000-017	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-00-085-000-019	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-00-085-000-021	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-00-085-000-023	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-00-085-000-027	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-00-085-000-031	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-00-085-000-033	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-00-085-000-034	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
08-00-086-000-002	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-00-086-000-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-00-086-000-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-00-086-000-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-00-086-000-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-00-086-000-015	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-00-086-000-016	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-00-086-000-021	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-00-086-000-022	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-00-086-000-024	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-00-086-000-025	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-00-086-000-026	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-00-086-000-027	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-00-086-000-032	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-00-086-000-035	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-00-086-000-037	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-00-086-000-039	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-00-086-000-040	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-00-087-000-002	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-00-087-000-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-00-087-000-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-00-087-000-014	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-00-087-000-015	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-00-088-000-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-00-088-000-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
08-00-088-000-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-00-088-000-014	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-00-088-000-023	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-00-088-000-024	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-00-089-000-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-00-089-000-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-00-089-000-006	0.00	20.80	18.91	39.71	0.00	0.00	39.71
08-00-089-000-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-00-089-000-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-00-089-000-021	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-00-090-000-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-00-090-000-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-00-090-000-015	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-00-090-000-019	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-00-090-000-023	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-00-090-000-025	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-00-090-000-028	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-00-090-000-032	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-00-090-000-033	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-00-090-000-034	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-00-090-000-035	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-00-090-000-037	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-00-090-000-038	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-00-090-000-044	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-00-091-000-001	0.00	0.00	113.46	113.46	0.00	0.00	113.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
08-00-091-000-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-00-091-000-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-00-091-000-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-00-091-000-015	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-00-091-000-016	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-00-091-000-017	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-00-091-000-034	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-00-091-000-036	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-00-091-000-038	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-00-091-000-040	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-00-091-000-043	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-00-091-000-046	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-00-091-000-050	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-00-091-000-056	0.00	20.80	18.91	39.71	0.00	0.00	39.71
08-00-091-000-063	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-00-091-000-064	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-00-091-000-065	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-00-091-000-067	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-00-092-101-001	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-00-092-101-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-00-092-101-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-00-092-101-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-00-092-101-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-00-092-101-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-00-092-101-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
08-00-092-102-001	0.00	0.00	75.64	75.64	0.00	0.00	75.64
08-00-092-102-002	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-00-092-102-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-00-092-102-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-00-092-102-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-00-092-102-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-00-092-102-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-00-092-102-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-00-092-103-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-00-092-103-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-00-092-104-001	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-00-092-104-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-00-092-104-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-00-092-104-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-00-092-104-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-00-092-104-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-00-092-104-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-00-092-104-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-00-092-104-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-00-092-104-015	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-00-092-104-016	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-00-092-104-017	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-00-093-000-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-00-093-000-014	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-00-093-000-015	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
08-00-093-000-016	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-00-093-000-017	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-00-093-000-018	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-00-093-000-021	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-00-093-000-024	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-00-093-000-032	0.00	0.00	132.37	132.37	0.00	0.00	132.37
08-00-093-000-033	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-00-093-000-035	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-00-093-000-044	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-00-094-000-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-00-095-000-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-00-096-000-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-00-096-000-016	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-00-096-000-018	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-00-097-000-002	0.00	20.80	18.91	39.71	0.00	0.00	39.71
08-00-097-000-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-00-097-000-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-00-097-000-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-00-097-000-015	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-00-097-000-016	0.00	0.00	94.55	94.55	0.00	0.00	94.55
08-00-097-000-017	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-00-097-000-021	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-00-097-000-022	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-00-097-000-023	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-00-097-000-030	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
08-00-097-000-032	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-00-097-000-037	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-00-097-000-039	0.00	0.00	75.64	75.64	0.00	0.00	75.64
08-00-097-000-043	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-00-097-000-045	0.00	0.00	37.82	37.82	0.00	0.00	37.82
08-00-097-000-050	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-00-098-000-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-00-098-000-015	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-00-098-000-019	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-00-098-000-020	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-00-098-000-023	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-00-098-000-025	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-00-098-000-027	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-00-098-000-028	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-00-098-000-029	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-00-098-000-030	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-00-098-000-031	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-00-098-000-035	0.00	0.00	75.64	75.64	0.00	0.00	75.64
08-00-098-000-043	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-00-098-000-045	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-00-099-000-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-00-099-000-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-00-099-000-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-00-099-000-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-00-099-000-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
08-00-099-000-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-00-099-000-015	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-00-099-000-016	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-00-099-000-017	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-00-099-000-018	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-00-099-000-020	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-00-099-000-022	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-00-099-000-024	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-00-099-000-026	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-00-099-000-027	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-00-101-000-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-00-101-000-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-00-101-000-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-00-101-000-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-00-101-000-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-00-101-000-017	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-00-101-000-018	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-00-101-000-021	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-00-101-000-025	0.00	20.80	18.91	39.71	0.00	0.00	39.71
08-00-101-000-026	0.00	41.60	37.82	79.42	0.00	0.00	79.42
08-00-101-000-029	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-00-101-000-033	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-00-102-000-002	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-00-102-000-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-00-102-000-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
08-00-102-000-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-00-103-000-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-00-103-000-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-00-103-000-015	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-00-103-000-016	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-00-103-000-017	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-00-103-000-019	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-00-103-000-020	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-00-103-000-022	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-00-103-000-023	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-00-103-000-024	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-00-103-000-025	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-00-103-000-028	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-00-103-000-030	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-00-103-000-033	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-00-103-000-035	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-00-103-000-036	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-00-103-000-037	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-00-103-000-038	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-00-103-000-042	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-00-103-000-046	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-00-103-000-047	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-00-104-000-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-00-104-000-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-00-104-000-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
08-00-104-000-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-00-104-000-019	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-12-001-000-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-12-001-000-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-12-001-000-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-12-001-000-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-12-002-000-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-12-002-000-015	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-12-002-000-017	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-12-002-000-019	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-12-002-000-021	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-12-002-000-024	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-12-002-000-027	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-12-002-000-029	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-12-002-000-032	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-12-002-000-035	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-12-002-000-036	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-12-002-000-037	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-12-002-000-042	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-12-002-000-044	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-12-002-000-051	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-12-002-000-052	0.00	0.00	359.30	359.30	0.00	0.00	359.30
08-12-003-000-002	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-12-003-000-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-12-003-000-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
08-12-003-000-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-12-003-000-015	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-12-003-000-016	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-12-003-000-017	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-12-004-000-003	0.00	0.00	18.91	18.91	0.00	-18.91	0.00
08-12-004-000-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-12-004-000-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-12-004-000-015	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-12-004-000-017	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-12-004-000-018	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-12-004-000-020	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-12-004-000-022	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-12-004-000-024	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-12-004-000-029	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-12-004-000-030	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-12-004-000-031	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-12-004-000-032	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-12-004-000-033	0.00	0.00	15.13	15.13	0.00	0.00	15.13
08-12-004-000-034	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-12-004-000-036	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-12-004-000-037	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-12-005-000-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-12-005-000-004	0.00	20.80	0.00	20.80	0.00	0.00	20.80
08-12-005-000-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-12-005-000-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
08-12-005-000-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-12-005-000-015	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-12-005-000-018	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-12-005-000-020	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-12-005-000-022	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-12-006-000-001	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-12-006-000-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-12-006-000-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-12-007-000-001	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-12-007-000-002	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-12-007-000-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-12-007-000-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-12-007-000-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-12-007-000-014	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-12-008-000-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-12-008-000-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-12-009-000-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-12-009-000-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-12-009-000-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-12-009-000-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-12-009-000-015	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-12-009-000-021	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-12-009-000-025	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-12-009-000-026	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-12-009-000-027	0.00	20.80	18.91	39.71	0.00	0.00	39.71

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
08-12-010-000-002	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-12-011-000-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-12-011-000-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-12-011-000-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-12-011-000-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-12-011-000-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-12-012-000-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-12-012-000-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-12-012-000-018	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-12-012-000-019	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-12-012-000-021	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-12-012-000-023	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-12-012-000-025	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-12-012-000-029	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-12-012-000-031	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-12-012-000-033	0.00	20.80	0.00	20.80	0.00	0.00	20.80
08-12-012-000-035	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-12-012-000-037	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-12-012-000-039	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-12-012-000-046	0.00	18.91	18.91	37.82	0.00	0.00	37.82
08-12-012-000-047	0.00	20.80	0.00	20.80	0.00	0.00	20.80
08-12-012-000-048	0.00	20.80	18.91	39.71	0.00	0.00	39.71
08-12-012-000-054	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-12-012-000-056	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-12-013-000-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
08-12-013-000-014	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-12-013-000-015	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-12-013-000-016	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-12-013-000-018	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-12-013-000-019	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-12-013-000-023	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-12-013-000-026	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-12-013-000-031	0.00	0.00	94.55	94.55	0.00	0.00	94.55
08-12-013-000-032	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-12-014-000-002	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-12-014-000-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-12-014-000-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-12-014-000-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-12-014-000-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-12-014-000-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-12-015-000-002	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-12-015-000-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-12-015-000-019	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-12-015-000-020	0.00	20.80	18.91	39.71	0.00	0.00	39.71
08-12-015-000-021	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-12-015-000-022	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-12-016-000-001	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-12-016-000-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-12-016-000-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-12-016-000-015	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
08-12-016-000-016	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-12-016-000-019	0.00	20.80	18.91	39.71	0.00	0.00	39.71
08-12-016-000-021	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-12-016-000-022	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-12-017-000-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-12-017-000-016	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-12-017-000-017	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-12-017-000-018	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-12-017-000-021	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-12-017-000-023	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-12-017-000-027	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-12-017-000-030	0.00	0.00	151.28	151.28	0.00	0.00	151.28
08-12-017-000-031	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-12-017-000-032	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-12-017-000-036	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-12-017-000-037	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-12-017-000-038	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-12-018-000-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-12-018-000-015	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-12-018-000-016	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-12-018-000-017	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-12-018-000-018	0.00	20.80	18.91	39.71	0.00	0.00	39.71
08-12-018-000-019	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-12-019-000-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-12-019-000-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
08-12-019-000-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-12-019-000-007	0.00	20.80	17.02	37.82	0.00	0.00	37.82
08-12-019-000-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-12-019-000-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-12-019-000-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-12-019-000-017	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-12-019-000-020	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-12-019-000-022	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-12-019-000-023	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-12-020-000-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-12-020-000-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-12-020-000-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-12-020-000-022	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-12-020-000-023	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-13-001-000-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-13-001-000-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-13-001-000-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-13-001-000-014	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-13-002-000-004	0.00	18.91	18.91	37.82	0.00	0.00	37.82
08-13-002-000-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-13-002-000-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-13-002-000-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-13-003-000-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-13-003-000-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-13-003-000-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
08-13-004-000-001	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-13-004-000-002	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-13-005-000-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-13-005-000-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-13-006-000-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-13-006-000-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-13-006-000-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-13-007-000-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-13-007-000-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-13-007-000-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-13-007-000-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-13-009-000-001	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-13-009-000-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-13-009-000-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-13-009-000-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-13-010-000-001	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-13-010-000-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-13-010-000-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-13-010-000-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-13-010-000-013	0.00	20.80	18.91	39.71	0.00	0.00	39.71
08-13-012-000-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-13-012-000-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-13-012-000-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-13-014-000-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-13-014-000-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
08-13-014-000-017	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-13-014-000-018	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-13-017-000-004	0.00	20.80	18.91	39.71	0.00	0.00	39.71
08-13-017-000-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-13-017-000-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-13-017-000-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-13-018-000-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-13-018-000-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-13-018-000-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-13-019-000-001	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-13-019-000-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-13-019-000-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-13-019-000-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-13-020-000-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-13-020-000-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-13-020-000-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-13-020-000-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-13-020-000-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-13-020-000-015	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-13-020-000-017	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-13-020-000-020	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-13-020-000-022	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-13-020-000-024	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-13-020-000-035	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-13-020-000-036	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
08-13-020-000-043	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-14-001-000-002	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-14-001-000-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-14-001-000-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-14-002-000-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-14-002-000-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-14-002-000-014	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-14-002-000-016	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-14-002-000-020	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-14-002-000-021	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-14-002-000-024	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-14-002-000-028	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-14-002-000-030	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-14-002-000-032	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-14-003-000-002	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-14-003-000-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-14-003-000-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-14-003-000-016	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-14-004-000-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-14-004-000-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-14-004-000-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-14-006-000-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-14-006-000-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-14-006-000-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-14-007-000-002	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
08-14-007-000-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-14-007-000-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-14-007-000-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-14-008-000-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-14-008-000-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-14-008-000-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-14-008-000-014	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-14-008-000-016	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-14-008-000-019	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-14-009-000-001	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-14-009-000-002	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-14-009-000-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-14-010-000-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-14-010-000-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-14-010-000-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-14-010-000-014	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-14-010-000-021	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-14-010-000-022	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-14-011-000-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-14-011-000-023	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-14-011-000-024	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-14-012-000-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-14-013-000-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-14-013-000-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-14-014-000-001	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
08-14-014-000-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-14-014-000-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-14-015-000-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-15-001-000-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-15-001-000-014	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-15-001-000-015	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-15-001-000-017	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-15-002-000-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-15-002-000-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-15-002-000-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-15-003-000-002	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-15-005-000-006	0.00	0.00	18.51	18.51	0.00	0.00	18.51
08-15-005-000-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-15-005-000-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-15-005-000-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-15-005-000-015	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-15-006-000-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-15-006-000-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-15-006-000-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-15-006-000-015	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-15-006-000-016	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-15-006-000-018	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-15-009-000-005	0.00	20.80	18.91	39.71	0.00	0.00	39.71
08-15-009-000-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-15-009-000-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
08-15-010-000-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-15-011-000-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-15-011-000-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-15-011-000-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-15-011-000-008	0.00	113.47	0.00	113.47	0.00	0.00	113.47
08-15-011-000-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-15-011-000-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-15-011-000-014	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-15-012-000-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-15-012-000-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-15-012-000-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-15-012-000-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-15-012-000-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-15-012-000-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-15-012-000-014	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-15-014-000-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-15-014-000-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-15-014-000-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-15-014-000-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-15-014-000-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-15-015-000-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-15-015-000-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-15-015-000-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-15-015-000-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-15-015-000-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
08-15-015-000-014	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-15-015-000-016	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-15-016-000-002	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-15-016-000-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-15-016-000-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-15-016-000-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-15-016-000-015	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-15-016-000-017	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-15-016-000-019	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-15-016-000-024	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-15-016-000-025	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-15-017-000-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-15-017-000-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-15-017-000-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-15-017-000-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-15-017-000-014	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-15-017-000-018	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-15-017-000-019	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-15-017-000-023	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-15-020-000-003	0.00	0.00	113.46	113.46	0.00	0.00	113.46
08-15-020-000-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-15-020-000-016	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-15-020-000-020	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-15-020-000-021	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-15-020-000-024	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
08-15-020-000-025	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-20-023-000-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-20-023-000-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-20-023-000-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-20-023-000-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-20-024-000-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-20-024-000-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-20-024-000-014	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-20-024-000-015	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-20-024-000-018	0.00	20.80	18.91	39.71	0.00	0.00	39.71
08-20-024-000-022	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-20-024-000-028	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-20-024-000-029	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-20-024-000-030	0.00	18.91	18.91	37.82	0.00	0.00	37.82
08-20-024-000-032	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-20-024-000-036	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-20-024-000-037	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-20-024-000-038	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-20-024-000-039	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-20-024-000-040	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-20-024-000-042	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-20-024-000-045	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-20-024-000-047	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-20-024-000-049	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-20-024-000-051	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
08-20-024-000-055	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-20-025-000-001	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-20-025-000-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-20-025-000-014	0.00	0.00	151.28	151.28	0.00	0.00	151.28
08-20-025-000-018	0.00	18.91	18.91	37.82	0.00	0.00	37.82
08-20-025-000-024	0.00	0.00	472.77	472.77	0.00	0.00	472.77
08-20-025-000-025	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-20-025-000-026	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-20-025-000-028	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-20-025-000-032	0.00	0.00	18.91	18.91	0.00	0.00	18.91
08-20-025-000-036	0.00	41.60	37.82	79.42	0.00	0.00	79.42
08-20-026-000-002	0.00	18.91	18.91	37.82	0.00	0.00	37.82
08-20-026-000-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-001-101-002	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-001-101-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-001-101-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-001-101-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-001-101-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-001-101-014	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-001-101-017	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-001-101-019	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-001-101-020	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-001-101-021	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-001-102-002	0.00	0.00	56.73	56.73	0.00	0.00	56.73
09-00-001-102-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-001-102-005	0.00	20.80	18.91	39.71	0.00	0.00	39.71
09-00-001-102-025	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-001-102-027	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-001-102-028	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-001-102-029	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-001-102-030	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-001-102-032	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-001-102-039	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-001-102-044	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-001-102-059	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-002-000-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-002-000-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-002-000-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-002-000-014	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-002-000-015	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-002-000-017	0.00	20.80	18.91	39.71	0.00	0.00	39.71
09-00-002-000-018	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-002-000-021	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-002-000-025	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-002-000-028	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-002-000-032	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-002-000-039	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-002-000-040	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-002-000-042	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-002-000-043	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-002-000-044	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-002-000-051	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-002-000-052	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-002-000-053	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-002-000-055	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-002-000-056	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-005-000-005	0.00	20.80	18.91	39.71	0.00	0.00	39.71
09-00-005-000-015	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-006-000-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-006-000-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-006-000-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-006-000-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-006-000-019	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-007-000-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-007-000-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-007-000-014	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-008-000-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-008-000-020	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-008-000-024	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-008-000-025	0.00	20.80	0.00	20.80	0.00	0.00	20.80
09-00-009-000-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-009-000-015	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-009-000-016	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-009-000-018	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-009-000-020	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-009-000-021	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-009-000-024	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-009-000-025	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-009-000-026	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-009-000-027	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-010-000-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-010-000-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-010-000-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-010-000-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-010-000-019	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-010-000-022	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-011-000-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-011-000-016	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-011-000-017	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-011-000-019	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-011-000-020	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-011-000-022	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-011-000-023	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-011-000-025	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-011-000-027	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-011-000-031	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-011-000-032	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-012-000-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-012-000-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-012-000-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-012-000-017	0.00	20.80	18.91	39.71	0.00	0.00	39.71
09-00-012-000-021	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-012-000-022	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-012-000-023	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-012-000-024	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-012-000-025	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-012-000-026	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-012-000-028	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-012-000-029	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-012-000-033	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-012-000-034	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-012-000-040	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-013-101-015	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-014-103-002	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-015-000-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-015-000-014	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-015-000-020	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-015-000-023	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-015-000-026	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-015-000-027	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-015-000-035	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-015-000-036	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-015-000-045	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-016-000-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-017-000-001	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-017-000-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-017-000-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-019-000-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-019-000-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-019-000-025	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-020-703-001	0.00	0.00	113.46	113.46	0.00	0.00	113.46
09-00-021-000-001	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-021-000-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-021-000-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-021-000-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-021-000-016	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-021-000-018	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-021-000-022	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-021-000-024	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-021-000-028	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-021-000-033	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-021-000-035	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-021-000-039	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-021-000-040	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-021-000-042	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-021-000-047	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-022-000-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-022-000-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-022-000-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-023-101-014	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-023-101-015	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-023-101-016	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-023-101-027	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-023-101-029	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-023-101-031	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-023-101-036	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-023-102-016	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-023-102-030	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-023-102-031	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-024-000-006	0.00	20.80	0.00	20.80	0.00	0.00	20.80
09-00-025-000-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-025-000-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-025-000-014	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-026-000-002	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-026-000-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-026-000-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-026-000-020	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-026-000-024	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-026-000-027	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-026-000-028	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-026-000-034	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-027-000-002	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-027-000-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-027-000-005	0.00	20.80	0.00	20.80	0.00	0.00	20.80
09-00-027-000-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-027-000-017	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-027-000-019	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-027-000-020	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-027-000-022	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-027-000-023	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-027-000-027	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-027-000-036	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-028-000-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-028-000-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-028-000-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-028-000-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-029-000-002	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-029-000-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-029-000-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-030-000-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-030-000-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-030-000-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-030-000-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-030-000-017	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-030-000-020	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-031-000-006	0.00	18.91	18.91	37.82	0.00	0.00	37.82
09-00-031-000-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-031-000-016	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-031-000-020	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-031-000-021	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-032-000-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-032-000-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-032-000-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-033-000-002	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-033-000-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-033-000-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-033-000-014	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-035-000-001	0.00	0.00	17.04	17.04	0.00	0.00	17.04
09-00-035-000-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-035-000-006	0.00	20.80	0.00	20.80	0.00	0.00	20.80
09-00-035-000-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-036-000-002	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-036-000-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-036-000-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-036-000-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-036-000-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-036-000-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-036-000-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-037-000-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-037-000-014	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-037-000-016	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-037-000-017	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-037-000-020	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-037-000-021	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-037-000-022	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-038-000-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-038-000-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-041-000-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-042-000-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-042-000-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-042-000-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-042-000-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-042-000-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-043-000-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-043-000-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-043-000-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-043-000-014	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-043-000-017	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-043-000-020	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-043-000-022	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-043-000-023	0.00	20.80	18.91	39.71	0.00	0.00	39.71
09-00-043-000-024	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-043-000-026	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-043-000-037	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-043-000-041	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-043-000-042	0.00	20.80	0.00	20.80	0.00	0.00	20.80
09-00-044-000-003	0.00	20.80	18.91	39.71	0.00	0.00	39.71
09-00-045-000-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-045-000-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-046-000-001	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-046-000-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-046-000-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-046-000-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-046-000-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-046-000-010	0.00	0.00	17.73	17.73	0.00	0.00	17.73
09-00-046-000-011	0.00	312.03	283.66	595.69	0.00	0.00	595.69
09-00-046-000-014	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-047-000-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-047-000-006	0.00	20.80	18.91	39.71	0.00	0.00	39.71
09-00-047-000-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-047-000-014	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-048-000-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-048-000-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-051-000-002	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-051-000-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-051-000-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-051-000-011	0.00	0.00	37.82	37.82	0.00	0.00	37.82
09-00-052-000-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-052-000-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-052-000-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-052-000-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-052-000-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-053-000-001	0.00	18.91	18.91	37.82	0.00	0.00	37.82
09-00-053-000-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-053-000-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY**Project # 10084 - Lor Co Ch 6117 Storm Water Fee 16TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-053-000-015	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-053-000-017	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-053-000-021	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-053-000-023	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-053-000-024	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-053-000-025	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-053-000-028	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-053-000-029	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-053-000-034	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-054-000-001	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-054-000-019	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-054-000-021	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-054-000-025	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-054-000-027	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-054-000-028	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-054-000-029	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-054-000-031	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-054-000-035	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-054-000-036	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-054-000-037	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-054-000-038	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-054-000-039	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-055-000-003	0.00	0.00	189.11	189.11	0.00	0.00	189.11
09-00-055-000-012	0.00	20.80	18.91	39.71	0.00	0.00	39.71
09-00-055-000-014	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-055-000-016	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-055-000-019	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-055-000-021	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-055-000-024	0.00	0.00	775.34	775.34	0.00	0.00	775.34
09-00-055-000-026	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-055-000-030	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-055-000-031	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-055-000-032	0.00	20.80	18.91	39.71	0.00	0.00	39.71
09-00-055-000-035	0.00	0.00	37.82	37.82	0.00	0.00	37.82
09-00-056-000-002	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-056-000-011	0.00	0.00	208.02	208.02	0.00	0.00	208.02
09-00-056-000-017	0.00	0.00	132.37	132.37	0.00	0.00	132.37
09-00-056-000-019	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-056-000-026	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-056-000-030	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-056-000-031	0.00	20.80	18.91	39.71	0.00	0.00	39.71
09-00-056-000-032	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-056-000-035	0.00	0.00	170.19	170.19	0.00	0.00	170.19
09-00-056-000-037	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-056-000-040	0.00	0.00	434.95	434.95	0.00	0.00	434.95
09-00-057-000-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-057-000-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-057-000-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-057-000-009	0.00	0.00	226.93	226.93	0.00	0.00	226.93
09-00-057-000-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-058-000-020	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-058-000-023	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-058-000-026	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-058-000-034	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-059-000-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-059-000-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-059-000-016	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-059-000-017	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-059-000-018	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-061-000-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-061-000-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-061-000-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-062-000-002	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-062-000-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-062-000-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-062-000-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-062-000-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-063-000-015	0.00	20.80	18.91	39.71	0.00	0.00	39.71
09-00-063-000-016	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-063-000-019	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-063-000-020	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-064-000-001	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-064-000-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-064-000-014	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-065-000-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY**Project # 10084 - Lor Co Ch 6117 Storm Water Fee 16TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-065-000-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-065-000-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-065-000-014	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-065-000-017	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-065-000-022	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-065-000-023	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-065-000-033	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-065-000-034	0.00	0.00	56.73	56.73	0.00	0.00	56.73
09-00-065-000-044	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-065-000-045	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-065-000-046	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-065-000-047	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-065-000-048	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-065-000-049	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-066-000-016	0.00	20.80	18.91	39.71	0.00	0.00	39.71
09-00-066-000-035	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-066-000-041	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-066-000-044	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-066-000-049	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-066-000-051	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-066-000-058	0.00	0.00	2,174.74	2,174.74	0.00	0.00	2,174.74
09-00-067-000-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-067-000-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-067-000-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-067-000-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-067-000-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-067-000-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-067-000-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-067-000-014	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-067-000-015	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-067-000-016	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-067-000-017	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-067-000-018	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-067-000-022	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-067-000-023	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-067-000-030	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-067-000-031	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-067-000-032	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-067-000-033	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-068-000-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-068-000-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-068-000-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-068-000-015	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-068-000-016	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-071-000-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-071-000-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-071-000-012	0.00	20.80	18.91	39.71	0.00	0.00	39.71
09-00-071-000-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-072-000-014	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-072-000-015	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-072-000-016	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-072-000-019	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-072-000-021	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-072-000-025	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-072-000-026	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-072-000-035	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-073-000-001	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-073-000-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-074-101-001	0.00	20.80	18.91	39.71	0.00	0.00	39.71
09-00-074-101-002	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-074-101-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-074-101-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-074-101-014	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-074-101-021	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-074-101-034	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-074-101-038	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-074-101-039	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-074-101-040	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-074-101-043	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-074-101-048	0.00	20.80	0.00	20.80	0.00	0.00	20.80
09-00-074-101-049	0.00	0.00	37.82	37.82	0.00	0.00	37.82
09-00-074-101-050	0.00	0.00	170.19	170.19	0.00	0.00	170.19
09-00-074-101-052	0.00	18.91	18.91	37.82	0.00	0.00	37.82
09-00-074-101-053	0.00	20.80	18.91	39.71	0.00	0.00	39.71
09-00-078-000-002	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-078-000-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-078-000-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-078-000-014	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-078-000-015	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-078-000-018	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-078-000-026	0.00	20.80	18.91	39.71	0.00	0.00	39.71
09-00-079-000-002	0.00	20.80	0.00	20.80	0.00	0.00	20.80
09-00-079-000-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-079-000-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-079-000-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-079-000-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-079-000-024	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-079-000-026	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-080-000-007	0.00	83.22	75.64	158.86	0.00	0.00	158.86
09-00-080-000-008	0.00	0.00	113.46	113.46	0.00	0.00	113.46
09-00-080-000-011	0.00	0.00	94.55	94.55	0.00	0.00	94.55
09-00-080-000-015	0.00	20.80	18.91	39.71	0.00	0.00	39.71
09-00-080-000-025	0.00	0.00	56.73	56.73	0.00	0.00	56.73
09-00-080-000-027	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-080-000-037	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-080-000-041	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-080-000-044	0.00	0.00	94.55	94.55	0.00	0.00	94.55
09-00-080-000-045	0.00	0.00	37.82	37.82	0.00	0.00	37.82
09-00-080-000-048	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-080-000-049	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-080-000-050	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-080-000-051	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-080-000-052	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-080-000-053	0.00	0.00	22,844.24	22,844.24	0.00	0.00	22,844.24
09-00-081-000-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-081-000-014	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-081-000-018	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-081-000-020	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-081-000-024	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-081-000-026	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-081-000-030	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-081-000-034	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-081-000-039	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-081-000-044	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-081-000-046	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-081-000-047	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-081-000-048	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-081-000-049	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-081-000-050	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-081-000-051	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-081-000-052	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-081-000-053	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-082-000-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-082-000-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-082-000-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-082-000-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-082-000-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-082-000-016	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-082-000-017	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-083-101-002	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-083-101-047	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-088-105-040	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-088-105-052	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-089-000-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-089-000-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-089-000-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-089-000-016	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-089-000-023	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-089-000-026	0.00	20.80	18.91	39.71	0.00	0.00	39.71
09-00-089-000-031	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-089-000-034	0.00	0.00	94.55	94.55	0.00	0.00	94.55
09-00-089-000-036	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-089-000-039	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-089-000-040	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-089-000-042	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-089-000-046	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-089-000-052	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-089-000-054	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-089-000-056	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-089-000-058	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-089-000-060	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-089-000-062	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-089-000-063	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-089-000-064	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-089-000-066	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-089-000-067	0.00	18.91	18.91	37.82	0.00	0.00	37.82
09-00-089-000-069	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-090-000-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-090-000-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-090-000-018	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-090-000-022	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-090-000-023	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-090-000-037	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-090-000-038	0.00	20.80	18.91	39.71	0.00	0.00	39.71
09-00-090-000-039	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-090-000-046	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-090-000-047	0.00	20.80	18.91	39.71	0.00	0.00	39.71
09-00-090-000-048	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-090-000-049	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-090-000-050	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-090-000-073	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-090-000-077	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-090-000-081	0.00	0.00	75.64	75.64	0.00	0.00	75.64
09-00-090-000-082	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-090-000-086	0.00	20.80	0.00	20.80	0.00	0.00	20.80

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-090-000-087	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-090-000-091	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-090-000-097	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-090-000-103	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-090-000-106	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-090-000-107	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-090-000-108	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-090-000-109	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-091-000-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-091-000-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-091-000-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-091-000-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-091-000-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-091-000-015	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-091-000-028	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-091-000-031	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-091-000-033	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-091-000-034	0.00	20.80	18.91	39.71	0.00	0.00	39.71
09-00-091-000-036	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-092-000-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-092-000-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-092-000-012	0.00	0.00	18.90	18.90	0.00	0.00	18.90
09-00-092-000-019	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-092-000-021	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-092-000-022	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-092-000-024	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-092-000-025	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-093-000-015	0.00	0.00	151.28	151.28	0.00	0.00	151.28
09-00-093-000-020	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-093-000-034	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-093-000-044	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-093-000-045	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-094-102-001	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-094-102-028	0.00	20.80	0.00	20.80	0.00	0.00	20.80
09-00-097-000-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-097-000-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-097-000-018	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-097-000-025	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-097-000-026	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-097-000-030	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-097-000-038	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-097-000-048	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-097-000-052	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-097-000-059	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-097-000-062	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-097-000-063	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-097-000-067	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-097-000-070	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-097-000-073	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-097-000-074	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-097-000-075	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-097-000-076	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-097-000-077	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-097-000-078	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-097-000-079	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-097-000-080	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-097-000-082	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-097-000-083	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-097-000-086	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-097-000-089	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-097-000-092	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-098-000-021	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-098-000-025	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-098-000-027	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-098-000-030	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-098-000-031	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-098-000-032	0.00	20.80	18.91	39.71	0.00	0.00	39.71
09-00-098-000-034	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-098-000-035	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-098-000-038	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-098-000-039	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-098-000-042	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-098-000-043	0.00	18.91	18.91	37.82	0.00	0.00	37.82
09-00-098-000-044	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-098-000-045	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-098-000-050	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-098-000-051	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-098-000-057	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-099-000-020	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-099-000-023	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-099-000-042	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-099-000-048	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-099-000-050	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-099-000-052	0.00	0.00	151.28	151.28	0.00	0.00	151.28
09-00-099-000-062	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-099-000-069	0.00	0.00	94.55	94.55	0.00	0.00	94.55
09-00-099-000-076	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-099-000-078	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-099-000-080	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-099-000-082	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-099-000-084	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-099-000-085	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-099-000-087	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-099-000-088	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-099-000-089	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-099-000-090	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-099-000-093	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-099-000-095	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-099-000-096	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-099-000-097	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-100-000-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-100-000-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-100-000-010	0.00	20.80	18.91	39.71	0.00	0.00	39.71
09-00-100-000-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-100-000-016	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-100-000-018	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-100-000-023	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-100-000-026	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-100-000-050	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-100-000-054	0.00	20.80	0.00	20.80	0.00	0.00	20.80
09-00-100-000-058	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-100-000-060	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-100-000-061	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-100-000-062	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-100-000-065	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-100-000-068	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-100-000-074	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-100-000-077	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-101-000-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-101-000-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-101-000-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-102-000-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-102-000-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-102-000-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-102-000-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-102-000-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-102-000-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-102-000-014	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-102-000-020	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-102-000-021	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-102-000-023	0.00	20.80	18.91	39.71	0.00	0.00	39.71
09-00-102-000-025	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-102-000-027	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-102-000-029	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-102-000-033	0.00	0.00	37.82	37.82	0.00	0.00	37.82
09-00-103-000-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-103-000-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-103-000-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-103-000-011	0.00	20.80	18.91	39.71	0.00	0.00	39.71
09-00-103-000-014	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-103-000-020	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-103-000-024	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-104-000-023	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-104-000-032	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-105-000-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-105-000-016	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-106-000-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-106-000-004	0.00	0.00	56.73	56.73	0.00	0.00	56.73
09-00-106-000-007	0.00	0.00	37.82	37.82	0.00	0.00	37.82
09-00-106-000-021	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-106-000-022	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-106-000-026	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-106-000-027	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-106-000-034	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-106-000-036	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-106-000-049	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-106-000-053	0.00	62.40	56.73	119.13	0.00	0.00	119.13
09-00-106-000-054	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-106-000-058	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-107-000-001	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-107-000-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-107-000-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-107-000-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-107-000-015	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-107-000-017	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-107-000-019	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-107-000-021	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-108-000-008	0.00	0.00	75.64	75.64	0.00	0.00	75.64
09-00-108-000-012	0.00	20.80	18.91	39.71	0.00	0.00	39.71
09-00-108-000-022	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-108-000-030	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-108-000-036	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-108-000-037	0.00	20.80	18.91	39.71	0.00	0.00	39.71
09-00-108-000-039	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-108-000-044	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-108-000-046	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-108-000-047	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-108-000-049	0.00	20.80	18.91	39.71	0.00	0.00	39.71
09-00-108-000-050	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-109-000-006	0.00	18.91	18.91	37.82	0.00	0.00	37.82
09-00-109-000-014	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-109-000-018	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-109-000-019	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-109-000-021	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-109-000-022	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-109-000-023	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-110-000-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
09-00-110-000-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-001-101-014	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-001-101-018	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-001-101-020	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-001-101-021	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-001-101-023	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-001-101-029	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-001-101-032	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-001-101-040	0.00	0.00	94.55	94.55	0.00	0.00	94.55
10-00-001-101-048	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-001-101-050	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-001-101-051	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-001-101-053	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-001-101-055	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-001-101-057	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-001-101-058	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-001-101-059	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-001-101-061	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-001-101-062	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-001-101-063	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-001-101-064	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-001-101-066	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-001-101-068	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-001-101-073	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-001-101-074	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-001-101-080	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-001-101-081	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-001-101-082	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-001-101-083	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-001-101-084	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-001-101-085	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-001-101-086	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-001-101-087	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-001-101-088	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-001-101-091	0.00	20.80	18.91	39.71	0.00	0.00	39.71
10-00-001-101-092	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-001-101-093	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-001-101-094	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-001-101-095	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-001-101-096	0.00	18.91	18.91	37.82	0.00	0.00	37.82
10-00-001-101-097	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-001-101-098	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-001-101-099	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-001-101-100	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-001-101-101	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-001-102-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-001-102-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-001-102-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-001-102-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-001-102-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-001-102-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-001-102-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-001-102-014	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-001-102-018	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-001-102-020	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-001-102-021	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-001-102-024	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-001-102-026	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-001-102-027	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-001-102-028	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-001-102-030	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-001-102-032	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-001-102-034	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-001-102-036	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-001-102-038	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-001-102-040	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-001-102-042	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-001-102-044	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-001-102-046	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-001-102-048	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-001-102-050	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-001-102-051	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-001-102-052	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-001-102-054	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-001-102-056	0.00	20.80	18.91	39.71	0.00	0.00	39.71
10-00-001-102-058	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-001-102-060	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-001-102-061	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-001-102-063	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-001-102-065	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-001-102-067	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-001-102-071	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-001-102-072	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-001-102-073	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-001-102-074	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-001-102-075	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-001-102-076	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-001-102-080	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-001-102-086	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-001-102-087	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-001-102-088	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-001-102-089	0.00	0.00	18.90	18.90	0.00	0.00	18.90
10-00-001-102-092	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-002-000-002	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-002-000-003	0.00	0.00	208.02	208.02	0.00	0.00	208.02
10-00-002-000-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-002-000-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-002-000-019	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-002-000-021	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-002-000-028	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-002-000-031	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-002-000-033	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-002-000-038	0.00	20.80	18.91	39.71	0.00	0.00	39.71
10-00-002-000-040	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-002-000-041	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-002-000-042	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-002-000-046	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-002-000-048	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-002-000-049	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-002-000-050	0.00	20.80	18.91	39.71	0.00	0.00	39.71
10-00-003-101-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-003-101-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-003-101-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-003-101-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-003-101-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-003-101-015	0.00	18.91	18.91	37.82	0.00	0.00	37.82
10-00-003-101-017	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-003-101-018	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-003-101-019	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-003-101-021	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-003-111-002	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-003-111-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-003-111-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-003-111-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-003-112-003	0.00	0.00	586.23	586.23	0.00	0.00	586.23
10-00-003-112-021	0.00	0.00	94.55	94.55	0.00	0.00	94.55
10-00-003-112-024	0.00	0.00	226.93	226.93	0.00	0.00	226.93
10-00-003-121-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-003-121-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-003-121-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-003-121-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-003-121-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-003-121-014	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-003-121-016	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-003-121-019	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-003-121-021	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-003-121-026	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-003-121-035	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-003-121-039	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-003-121-040	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-003-121-041	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-003-122-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-003-122-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-003-122-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-003-122-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-003-122-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-003-122-013	0.00	0.00	37.82	37.82	0.00	0.00	37.82
10-00-003-122-015	0.00	0.00	37.82	37.82	0.00	0.00	37.82
10-00-003-122-016	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-003-122-017	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-003-122-018	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-003-122-021	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-003-122-022	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-003-123-002	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-003-123-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-003-123-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-003-123-014	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-003-123-015	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-003-123-016	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-003-123-017	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-003-123-018	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-003-123-020	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-003-123-022	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-003-123-024	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-003-123-025	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-003-123-027	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-003-123-028	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-003-124-005	0.00	0.00	56.73	56.73	0.00	0.00	56.73
10-00-003-124-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-003-124-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-003-124-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-003-124-022	0.00	0.00	151.28	151.28	0.00	0.00	151.28
10-00-003-124-026	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-003-124-028	0.00	0.00	113.46	113.46	0.00	0.00	113.46
10-00-003-124-029	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-003-124-030	0.00	0.00	472.77	472.77	0.00	0.00	472.77
10-00-003-124-031	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-003-124-033	0.00	0.00	56.73	56.73	0.00	0.00	56.73
10-00-003-124-034	0.00	0.00	94.55	94.55	0.00	0.00	94.55
10-00-003-124-035	0.00	0.00	56.73	56.73	0.00	0.00	56.73
10-00-003-124-041	0.00	0.00	37.82	37.82	0.00	0.00	37.82
10-00-003-125-007	0.00	20.80	0.00	20.80	0.00	0.00	20.80
10-00-003-125-011	0.00	0.00	37.82	37.82	0.00	0.00	37.82
10-00-003-125-016	0.00	0.00	170.19	170.19	0.00	0.00	170.19
10-00-003-125-019	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-003-125-020	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-003-129-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-003-131-002	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-003-131-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-003-131-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-003-131-013	0.00	0.00	359.30	359.30	0.00	0.00	359.30
10-00-003-131-014	0.00	20.80	18.91	39.71	0.00	0.00	39.71
10-00-003-131-015	0.00	0.00	189.11	189.11	0.00	0.00	189.11
10-00-003-131-023	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-003-131-032	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-003-131-033	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-003-131-034	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-003-131-038	0.00	20.80	18.91	39.71	0.00	0.00	39.71
10-00-003-131-039	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-003-131-042	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-003-131-043	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-003-131-046	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-003-131-048	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-003-131-049	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-003-131-050	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-003-131-052	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-003-131-057	0.00	0.00	189.11	189.11	0.00	0.00	189.11
10-00-003-131-062	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-003-131-063	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-003-132-043	0.00	0.00	1,607.42	1,607.42	0.00	0.00	1,607.42
10-00-004-101-062	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-101-067	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-101-068	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-004-101-069	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-101-075	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-101-079	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-101-080	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-101-081	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-101-082	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-101-083	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-101-084	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-101-085	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-101-087	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-101-088	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-101-089	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-101-090	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-101-091	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-101-092	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-101-093	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-101-094	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-101-096	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-101-099	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-101-106	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-101-107	0.00	20.80	18.91	39.71	0.00	0.00	39.71
10-00-004-101-128	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-120-011	0.00	124.82	113.46	238.28	0.00	0.00	238.28
10-00-004-120-014	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-120-015	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-004-120-016	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-123-023	0.00	0.00	75.64	75.64	0.00	0.00	75.64
10-00-004-123-039	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-123-042	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-123-046	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-123-048	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-123-053	0.00	20.80	18.91	39.71	0.00	0.00	39.71
10-00-004-123-054	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-123-061	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-123-062	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-123-064	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-123-073	0.00	0.00	56.73	56.73	0.00	0.00	56.73
10-00-004-123-094	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-123-095	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-123-096	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-124-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-124-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-124-007	0.00	20.80	0.00	20.80	0.00	0.00	20.80
10-00-004-124-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-124-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-124-016	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-124-018	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-124-021	0.00	20.80	18.91	39.71	0.00	0.00	39.71
10-00-004-124-023	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-124-025	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-004-124-026	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-124-037	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-124-038	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-124-039	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-124-041	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-124-042	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-124-043	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-124-044	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-124-045	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-124-046	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-124-047	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-124-048	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-124-049	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-124-053	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-124-056	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-124-059	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-124-062	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-124-064	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-124-065	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-124-066	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-124-067	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-124-068	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-124-069	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-124-071	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-124-072	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-004-124-075	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-124-076	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-124-079	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-124-080	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-124-084	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-124-088	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-124-090	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-125-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-125-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-125-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-125-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-125-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-125-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-125-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-125-014	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-125-015	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-125-016	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-125-017	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-125-018	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-125-021	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-125-022	0.00	18.91	18.91	37.82	0.00	0.00	37.82
10-00-004-125-024	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-125-027	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-125-028	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-125-029	0.00	20.80	0.00	20.80	0.00	0.00	20.80

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY**Project # 10084 - Lor Co Ch 6117 Storm Water Fee 16TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-004-125-030	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-125-032	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-125-033	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-125-035	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-125-036	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-125-038	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-125-039	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-125-042	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-125-056	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-125-059	0.00	124.82	113.46	238.28	0.00	0.00	238.28
10-00-004-125-062	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-125-063	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-125-064	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-125-065	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-125-066	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-125-068	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-125-069	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-125-070	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-125-071	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-125-074	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-125-075	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-125-077	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-125-078	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-125-079	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-125-080	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-004-125-082	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-125-083	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-125-084	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-125-086	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-125-088	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-125-089	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-125-090	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-125-091	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-125-093	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-125-094	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-125-095	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-125-096	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-125-097	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-125-101	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-125-102	0.00	20.80	18.91	39.71	0.00	0.00	39.71
10-00-004-125-103	0.00	20.80	18.91	39.71	0.00	0.00	39.71
10-00-004-125-104	0.00	20.80	18.91	39.71	0.00	0.00	39.71
10-00-004-125-106	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-125-118	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-125-119	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-125-120	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-125-121	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-126-001	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-126-002	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-126-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-004-126-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-126-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-126-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-126-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-126-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-126-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-126-016	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-126-017	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-126-018	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-126-019	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-126-021	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-126-022	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-126-023	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-126-024	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-126-025	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-126-026	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-126-027	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-126-028	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-126-029	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-126-030	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-126-032	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-126-093	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-127-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-127-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-127-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-004-127-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-127-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-127-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-127-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-127-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-127-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-127-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-127-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-127-014	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-127-015	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-127-017	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-127-020	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-127-021	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-127-022	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-128-001	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-128-002	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-128-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-128-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-128-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-128-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-128-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-128-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-129-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-129-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-129-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-004-129-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-129-008	0.00	20.80	0.00	20.80	0.00	0.00	20.80
10-00-004-129-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-129-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-129-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-129-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-129-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-129-014	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-129-016	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-129-017	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-129-018	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-129-019	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-129-022	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-129-023	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-129-024	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-129-034	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-129-038	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-129-039	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-129-040	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-129-041	0.00	20.80	18.91	39.71	0.00	0.00	39.71
10-00-004-129-042	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-129-043	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-129-044	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-129-045	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-129-046	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-004-129-047	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-129-050	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-129-052	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-129-054	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-129-055	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-129-060	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-129-063	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-129-066	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-129-067	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-129-068	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-130-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-130-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-130-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-130-014	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-130-015	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-130-017	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-130-019	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-130-020	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-130-021	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-130-024	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-130-026	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-130-029	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-130-031	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-130-032	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-130-033	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-004-130-034	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-130-035	0.00	20.80	18.91	39.71	0.00	0.00	39.71
10-00-004-131-001	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-131-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-131-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-131-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-131-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-131-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-131-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-131-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-131-015	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-131-016	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-131-017	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-131-018	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-131-020	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-131-021	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-131-022	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-131-023	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-131-024	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-131-025	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-131-026	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-131-027	0.00	0.00	37.82	37.82	0.00	0.00	37.82
10-00-004-131-028	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-131-029	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-131-031	0.00	20.80	18.91	39.71	0.00	0.00	39.71

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-004-131-035	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-131-047	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-131-049	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-131-050	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-131-051	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-131-052	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-131-054	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-131-056	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-131-057	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-131-058	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-131-060	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-131-061	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-131-063	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-131-065	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-131-067	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-131-069	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-131-073	0.00	0.00	56.73	56.73	0.00	0.00	56.73
10-00-004-131-076	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-131-078	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-131-079	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-131-083	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-132-002	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-132-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-132-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-132-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-004-132-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-132-016	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-132-017	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-132-020	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-132-021	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-132-022	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-132-023	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-132-030	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-132-032	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-132-033	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-132-036	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-132-038	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-133-001	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-133-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-133-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-133-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-133-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-133-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-133-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-133-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-134-001	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-134-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-134-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-134-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-134-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-004-134-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-134-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-134-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-135-001	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-135-002	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-135-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-135-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-135-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-135-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-135-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-135-014	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-137-002	0.00	20.80	18.91	39.71	0.00	0.00	39.71
10-00-004-137-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-137-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-137-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-137-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-137-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-137-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-137-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-137-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-137-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-137-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-137-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-137-014	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-137-015	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-004-137-016	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-138-002	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-138-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-138-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-138-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-138-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-138-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-138-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-138-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-139-001	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-139-002	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-139-003	0.00	0.00	283.66	283.66	0.00	0.00	283.66
10-00-004-139-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-139-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-139-007	0.00	0.00	245.84	245.84	0.00	0.00	245.84
10-00-004-139-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-139-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-139-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-139-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-139-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-139-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-139-014	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-139-015	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-139-016	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-139-017	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-004-139-018	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-139-019	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-139-020	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-139-021	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-139-022	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-139-023	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-139-024	0.00	18.91	18.91	37.82	0.00	0.00	37.82
10-00-004-139-025	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-139-026	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-140-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-140-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-140-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-140-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-140-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-140-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-140-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-140-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-140-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-140-014	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-140-018	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-140-019	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-140-020	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-140-021	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-140-022	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-140-023	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-004-140-024	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-140-025	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-140-026	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-140-027	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-140-028	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-140-029	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-140-030	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-141-002	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-141-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-141-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-141-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-141-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-141-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-141-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-141-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-141-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-141-014	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-141-015	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-141-016	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-141-017	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-141-018	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-141-019	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-141-020	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-141-021	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-141-022	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-004-141-023	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-142-001	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-142-002	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-142-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-142-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-142-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-142-006	0.00	18.91	18.91	37.82	0.00	0.00	37.82
10-00-004-142-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-142-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-142-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-142-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-142-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-142-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-142-014	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-142-015	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-142-018	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-142-020	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-142-021	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-142-022	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-142-023	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-142-026	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-142-027	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-142-028	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-142-030	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-142-032	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-004-142-034	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-143-001	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-143-002	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-143-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-143-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-143-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-143-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-143-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-143-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-143-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-143-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-143-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-143-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-143-014	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-143-016	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-143-017	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-004-143-020	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-005-102-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-005-102-010	0.00	0.00	245.84	245.84	0.00	0.00	245.84
10-00-005-103-001	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-005-103-002	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-005-103-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-005-103-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-005-103-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-005-103-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-005-104-002	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-005-104-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-005-104-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-005-104-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-005-104-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-005-104-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-005-104-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-005-105-001	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-005-105-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-005-105-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-005-105-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-005-105-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-005-105-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-005-105-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-005-105-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-005-105-014	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-005-105-018	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-005-105-019	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-005-105-020	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-005-105-021	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-005-106-002	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-005-106-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-005-106-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-005-106-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-005-106-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-005-106-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-005-106-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-005-106-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-005-106-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-005-106-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-005-106-018	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-005-106-020	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-005-106-021	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-005-106-022	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-005-106-024	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-005-106-025	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-005-106-026	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-005-107-002	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-005-107-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-005-107-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-005-107-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-005-107-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-005-107-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-005-107-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-005-107-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-005-107-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-005-107-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-005-107-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-005-107-014	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-005-107-015	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-005-107-016	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-005-107-017	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-005-107-018	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-005-107-019	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-005-107-020	0.00	20.80	18.91	39.71	0.00	0.00	39.71
10-00-005-107-025	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-005-107-026	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-005-107-027	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-005-107-028	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-005-107-029	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-005-107-030	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-005-107-031	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-005-107-033	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-005-107-034	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-005-107-035	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-005-107-037	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-005-107-039	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-005-107-045	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-005-107-046	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-005-107-049	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-005-107-050	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-005-107-059	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-005-107-060	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-005-107-061	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-005-107-065	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY**Project # 10084 - Lor Co Ch 6117 Storm Water Fee 16TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-005-107-067	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-005-107-069	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-005-107-070	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-005-107-071	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-005-107-078	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-005-107-080	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-005-107-081	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-005-107-082	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-005-107-131	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-005-107-132	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-005-107-133	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-005-107-134	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-005-107-135	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-005-107-136	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-005-107-137	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-005-107-138	0.00	20.80	18.91	39.71	0.00	0.00	39.71
10-00-005-107-139	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-005-107-147	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-005-107-527	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-006-101-001	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-006-101-002	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-006-101-003	0.00	20.80	0.00	20.80	0.00	0.00	20.80
10-00-006-101-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-006-101-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-006-101-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-006-101-010	0.00	20.80	18.91	39.71	0.00	0.00	39.71
10-00-006-101-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-006-101-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-006-101-015	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-006-101-016	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-006-101-017	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-006-101-021	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-006-101-025	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-006-102-001	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-006-102-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-006-102-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-006-102-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-006-102-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-006-102-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-006-102-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-006-103-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-006-103-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-006-103-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-006-103-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-006-103-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-006-103-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-006-103-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-006-103-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-006-104-001	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-006-104-002	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-006-104-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-006-104-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-006-104-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-006-105-001	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-006-105-002	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-006-105-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-006-105-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-006-105-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-006-105-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-006-105-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-006-106-001	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-006-106-002	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-006-106-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-006-106-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-006-106-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-006-106-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-006-106-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-006-106-017	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-006-106-022	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-006-106-024	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-006-106-025	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-006-106-028	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-006-107-002	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-006-107-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-006-107-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-006-107-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-006-107-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-006-107-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-006-107-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-006-107-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-006-107-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-006-107-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-006-107-019	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-006-107-020	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-006-108-001	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-006-108-002	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-006-108-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-006-108-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-006-108-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-006-108-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-006-108-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-006-108-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-006-109-001	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-006-109-006	0.00	20.80	18.91	39.71	0.00	0.00	39.71
10-00-006-109-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-006-109-028	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-006-110-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-006-110-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-006-110-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-006-110-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-006-110-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-006-110-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-006-110-015	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-006-110-016	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-006-110-017	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-006-110-018	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-006-110-020	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-006-110-021	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-006-110-022	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-006-110-023	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-006-110-024	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-006-110-025	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-006-110-026	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-006-110-027	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-006-110-028	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-006-110-029	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-006-110-034	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-006-110-035	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-006-110-037	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-006-110-038	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-006-111-002	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-006-111-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-006-111-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-006-111-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-006-111-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-006-111-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-006-111-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-006-111-039	0.00	0.00	245.84	245.84	0.00	0.00	245.84
10-00-006-111-044	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-006-111-046	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-006-111-048	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-006-111-053	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-006-111-058	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-006-111-063	0.00	20.80	18.91	39.71	0.00	0.00	39.71
10-00-006-111-067	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-006-112-002	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-006-112-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-006-112-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-006-112-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-006-112-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-006-112-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-006-112-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-006-112-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-006-112-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-006-112-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-006-112-014	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-006-112-015	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-006-112-016	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-006-112-017	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-006-112-018	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-006-112-019	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-006-112-020	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-006-112-022	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-006-112-023	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-006-112-024	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-006-112-025	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-006-112-026	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-006-112-027	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-006-112-028	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-006-112-029	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-006-112-030	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-006-112-031	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-006-112-032	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-006-112-033	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-006-112-034	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-006-112-035	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-006-112-037	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-006-112-042	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-006-112-044	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-006-112-047	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-006-112-049	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-006-113-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-006-113-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-006-113-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-006-113-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-006-113-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-006-113-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-006-113-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-006-113-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-006-113-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-006-113-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-006-113-014	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-006-113-021	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-006-113-024	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-006-113-028	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-006-113-033	0.00	0.00	56.73	56.73	0.00	0.00	56.73
10-00-006-114-004	0.00	0.00	321.48	321.48	0.00	0.00	321.48
10-00-006-114-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-006-115-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-006-115-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-006-115-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-006-116-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-006-117-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-006-117-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-006-117-014	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-006-117-015	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-006-117-016	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-006-117-017	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-006-117-018	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-006-117-019	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-006-117-021	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-006-118-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-006-118-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-006-118-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-006-118-014	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-006-118-015	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-006-118-016	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-006-118-018	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-006-118-019	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-006-118-026	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-006-119-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-006-119-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-006-119-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-006-119-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-006-119-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-006-119-014	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-006-119-015	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-006-119-016	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-006-119-017	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-006-119-019	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-006-119-023	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-006-119-024	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-006-119-030	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-006-119-033	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-006-119-035	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-006-119-036	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-006-119-037	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-006-119-038	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-006-119-041	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-006-120-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-006-120-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-006-120-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-006-120-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-006-120-015	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-006-120-020	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-006-120-029	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-006-120-034	0.00	0.00	75.64	75.64	0.00	0.00	75.64
10-00-006-120-035	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-006-120-037	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-006-120-048	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-006-120-049	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-006-120-054	0.00	0.00	113.46	113.46	0.00	0.00	113.46
10-00-006-120-056	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-006-120-061	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-006-121-001	0.00	0.00	75.64	75.64	0.00	0.00	75.64
10-00-006-122-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-006-122-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-006-123-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-006-123-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-006-123-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-006-123-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-006-123-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-006-124-001	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-006-124-002	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-006-124-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-006-124-019	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-006-124-021	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-006-125-001	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-006-125-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-006-125-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-006-125-014	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-006-125-016	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-006-125-018	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-006-125-020	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-006-125-022	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-006-125-024	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-006-125-026	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-006-125-028	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-006-125-030	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-006-125-032	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-006-125-035	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-006-125-037	0.00	20.80	18.91	39.71	0.00	0.00	39.71
10-00-006-125-039	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-006-126-001	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-006-126-002	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-006-126-003	0.00	20.80	0.00	20.80	0.00	0.00	20.80
10-00-006-126-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-006-126-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-006-126-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-006-126-016	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-006-126-017	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-006-126-022	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-006-126-023	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-006-126-024	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-006-126-027	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-006-126-028	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-006-126-029	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-006-126-030	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-006-126-032	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-006-126-034	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-006-126-035	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-006-126-037	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-006-126-038	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-006-126-039	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-006-126-040	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-006-126-041	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-006-126-042	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-006-126-044	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-006-126-045	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-006-126-046	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-006-126-047	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-006-126-048	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-006-126-049	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-006-126-050	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-006-126-053	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-006-126-054	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-006-126-056	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-006-126-057	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-006-126-058	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-006-126-059	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-006-126-061	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-006-126-063	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-006-126-064	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-006-126-066	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-006-126-067	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-006-126-069	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-006-126-083	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-006-126-092	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-006-126-093	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-006-126-095	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-006-126-096	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-006-126-097	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-006-126-099	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-006-126-101	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-006-126-103	0.00	20.80	18.91	39.71	0.00	0.00	39.71

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-006-126-104	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-006-126-110	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-006-126-112	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-006-126-114	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-006-126-117	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-006-126-120	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-006-126-124	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-006-126-129	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-006-126-130	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-006-126-131	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-007-101-006	0.00	0.00	1,645.24	1,645.24	0.00	0.00	1,645.24
10-00-007-101-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-007-101-014	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-007-101-020	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-007-101-023	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-007-102-002	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-007-102-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-007-102-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-007-102-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-007-102-016	0.00	18.91	18.91	37.82	0.00	0.00	37.82
10-00-007-103-001	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-007-103-002	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-007-103-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-007-103-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-007-103-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-007-103-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-007-103-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-007-103-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-007-103-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-007-103-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-007-103-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-007-103-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-007-103-015	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-007-103-017	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-007-103-018	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-007-104-001	0.00	20.80	18.91	39.71	0.00	-18.91	20.80
10-00-007-104-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-007-104-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-007-104-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-007-104-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-007-105-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-007-105-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-007-105-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-007-105-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-007-105-015	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-007-105-026	0.00	0.00	850.98	850.98	0.00	0.00	850.98
10-00-007-105-027	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-007-106-002	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-007-106-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-007-106-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-007-106-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-007-106-029	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-007-106-032	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-007-106-034	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-007-106-037	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-007-106-039	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-007-106-042	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-007-106-051	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-007-106-055	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-007-106-059	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-007-106-062	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-007-106-066	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-007-106-067	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-007-106-068	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-007-107-001	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-007-107-002	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-007-107-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-007-107-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-007-107-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-007-107-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-007-107-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-007-107-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-007-107-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-007-108-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-007-108-016	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-007-109-001	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-007-109-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-007-109-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-007-109-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-007-109-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-007-109-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-007-109-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-007-109-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-007-109-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-007-109-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-007-109-019	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-007-109-021	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-007-109-022	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-007-109-023	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-007-109-024	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-007-109-025	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-007-109-027	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-007-109-031	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-007-109-033	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-007-109-034	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-007-110-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-007-110-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-007-110-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-007-110-015	0.00	20.80	18.91	39.71	0.00	0.00	39.71
10-00-007-110-019	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-007-110-027	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-007-110-029	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-007-110-033	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-007-110-037	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-007-110-041	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-007-110-044	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-007-110-047	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-007-110-048	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-008-101-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-008-101-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-008-101-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-008-101-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-008-101-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-008-101-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-008-101-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-008-101-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-008-101-018	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-008-101-020	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-008-101-021	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-008-101-022	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-008-101-026	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-008-101-029	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-008-101-030	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-008-102-002	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-008-102-005	0.00	0.00	37.82	37.82	0.00	0.00	37.82

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-008-103-002	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-008-108-001	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-008-109-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-008-110-023	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-008-110-037	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-008-110-047	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-008-111-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-008-111-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-008-111-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-008-111-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-008-111-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-008-111-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-008-111-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-008-111-014	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-008-111-015	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-008-111-016	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-008-111-017	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-008-111-018	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-008-111-019	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-008-111-020	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-008-111-021	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-008-111-022	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-008-111-023	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-008-111-024	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-008-111-027	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-008-111-028	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-008-111-029	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-008-111-032	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-008-111-033	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-008-111-034	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-008-111-035	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-008-111-037	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-008-112-001	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-008-112-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-008-112-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-008-112-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-008-112-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-008-112-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-008-112-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-008-112-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-008-112-016	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-008-112-017	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-008-112-018	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-008-112-019	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-008-112-021	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-008-112-022	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-008-112-023	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-008-112-025	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-008-112-026	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-008-112-034	0.00	0.00	869.89	869.89	0.00	0.00	869.89

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-008-112-035	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-008-112-036	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-008-112-040	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-008-112-041	0.00	0.00	75.64	75.64	0.00	0.00	75.64
10-00-008-113-001	0.00	0.00	75.64	75.64	0.00	0.00	75.64
10-00-008-113-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-008-113-015	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-008-113-016	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-008-113-019	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-008-113-020	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-008-113-021	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-008-113-024	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-008-113-026	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-008-113-027	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-008-113-033	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-008-113-034	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-008-113-035	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-008-113-036	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-008-113-038	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-008-113-041	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-008-113-044	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-008-113-046	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-008-113-047	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-008-113-048	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-008-113-049	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-008-113-050	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-008-113-052	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-008-113-056	0.00	0.00	75.64	75.64	0.00	0.00	75.64
10-00-008-114-001	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-008-114-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-008-114-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-008-114-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-008-114-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-008-114-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-008-114-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-008-114-014	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-008-114-018	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-008-114-020	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-008-114-021	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-008-114-025	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-008-114-026	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-008-114-029	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-008-114-031	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-008-114-032	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-008-114-035	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-008-114-036	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-008-114-038	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-008-114-039	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-008-114-040	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-008-114-041	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY**Project # 10084 - Lor Co Ch 6117 Storm Water Fee 16TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-008-114-042	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-008-114-043	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-008-114-046	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-008-114-049	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-008-114-050	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-008-114-053	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-008-114-056	0.00	20.80	18.91	39.71	0.00	0.00	39.71
10-00-008-114-057	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-008-115-001	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-008-115-002	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-008-115-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-008-115-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-008-115-014	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-008-115-015	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-008-115-018	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-008-116-004	0.00	0.00	94.55	94.55	0.00	0.00	94.55
10-00-008-116-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-008-116-018	0.00	0.00	586.23	586.23	0.00	0.00	586.23
10-00-008-116-025	0.00	0.00	1,172.47	1,172.47	0.00	0.00	1,172.47
10-00-008-117-002	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-008-117-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-008-117-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-008-117-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-008-117-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-008-117-022	0.00	0.00	170.19	170.19	0.00	0.00	170.19

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-008-117-023	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-008-117-027	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-008-117-029	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-008-117-031	0.00	0.00	94.55	94.55	0.00	0.00	94.55
10-00-008-117-032	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-008-118-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-008-118-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-008-118-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-008-118-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-008-118-011	0.00	20.80	18.91	39.71	0.00	0.00	39.71
10-00-008-118-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-008-118-015	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-008-118-016	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-008-118-019	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-008-118-023	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-008-118-025	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-008-118-026	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-008-118-027	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-008-118-030	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-009-101-004	0.00	0.00	17.96	17.96	0.00	0.00	17.96
10-00-009-101-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-009-101-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-009-102-002	0.00	0.00	718.61	718.61	0.00	0.00	718.61
10-00-009-103-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-009-103-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-009-103-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-009-103-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-009-103-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-009-103-009	0.00	20.80	0.00	20.80	0.00	0.00	20.80
10-00-009-103-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-009-103-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-009-103-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-009-103-014	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-009-103-015	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-009-105-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-009-105-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-009-105-015	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-009-106-001	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-009-106-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-009-106-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-009-107-002	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-009-107-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-009-107-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-009-107-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-009-109-033	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-009-109-034	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-009-109-035	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-009-110-022	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-009-110-031	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-009-111-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-009-111-019	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-009-111-020	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-009-111-021	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-009-112-002	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-009-112-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-009-112-011	0.00	20.80	0.00	20.80	0.00	0.00	20.80
10-00-009-112-021	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-009-112-022	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-009-112-024	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-009-113-001	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-009-113-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-009-113-021	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-009-113-022	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-009-113-023	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-009-113-024	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-009-113-027	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-009-113-031	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-009-113-037	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-009-113-039	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-009-113-040	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-009-113-041	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-009-113-042	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-009-114-020	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-009-114-038	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-009-114-039	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-009-114-040	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-009-115-005	0.00	20.80	18.91	39.71	0.00	0.00	39.71
10-00-009-115-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-009-115-019	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-009-115-021	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-009-116-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-009-116-013	0.00	20.80	18.91	39.71	0.00	0.00	39.71
10-00-009-116-023	0.00	0.00	56.73	56.73	0.00	0.00	56.73
10-00-009-116-025	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-009-117-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-009-117-014	0.00	20.80	18.91	39.71	0.00	0.00	39.71
10-00-009-117-018	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-009-117-023	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-009-117-025	0.00	20.80	18.91	39.71	0.00	0.00	39.71
10-00-009-118-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-009-118-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-009-120-023	0.00	0.00	189.11	189.11	0.00	0.00	189.11
10-00-009-121-001	0.00	0.00	699.70	699.70	0.00	0.00	699.70
10-00-009-121-002	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-009-121-003	0.00	0.00	264.75	264.75	0.00	0.00	264.75
10-00-009-121-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-009-121-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-009-121-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-009-121-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-009-121-016	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-009-121-018	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-009-123-004	0.00	0.00	113.46	113.46	0.00	0.00	113.46
10-00-009-123-025	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-009-123-027	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-009-123-042	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-009-124-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-009-124-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-009-124-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-009-124-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-009-124-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-009-124-015	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-009-124-017	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-009-124-019	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-009-125-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-009-125-049	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-009-125-050	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-009-129-003	0.00	0.00	132.37	132.37	0.00	0.00	132.37
10-00-009-129-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-009-129-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-009-129-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-009-129-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-009-129-019	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-009-129-030	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-009-129-035	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-009-129-036	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-010-000-002	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-010-000-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-010-000-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-010-000-015	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-010-000-016	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-010-000-019	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-010-000-021	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-010-000-025	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-010-000-027	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-010-000-029	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-010-000-033	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-010-000-034	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-010-000-035	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-010-000-037	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-010-000-039	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-010-000-041	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-010-000-043	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-010-000-045	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-010-000-047	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-010-000-048	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-010-000-052	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-010-000-056	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-010-000-061	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-010-000-064	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-010-000-068	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-010-000-070	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-010-000-071	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-010-000-079	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-010-000-081	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-010-000-083	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-010-000-084	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-010-000-085	0.00	18.91	18.91	37.82	0.00	0.00	37.82
10-00-010-000-086	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-010-000-091	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-010-000-095	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-010-000-096	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-010-000-099	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-011-101-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-011-101-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-011-101-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-011-101-015	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-011-101-034	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-011-101-051	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-011-101-054	0.00	20.80	0.00	20.80	0.00	0.00	20.80
10-00-011-101-057	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-011-101-059	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-011-101-062	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-011-101-063	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-011-101-064	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-011-101-066	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-011-101-067	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-011-101-068	0.00	20.80	18.91	39.71	0.00	0.00	39.71
10-00-011-101-070	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-011-102-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-011-102-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-011-102-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-011-102-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-011-102-015	0.00	0.00	56.73	56.73	0.00	0.00	56.73
10-00-011-102-021	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-011-102-025	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-011-102-026	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-011-102-027	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-011-102-033	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-011-102-034	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-011-102-036	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-011-102-037	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-011-102-039	0.00	0.00	56.73	56.73	0.00	0.00	56.73
10-00-011-102-040	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-011-102-043	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-011-102-045	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-012-000-002	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-012-000-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-012-000-015	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-012-000-022	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-012-000-024	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-012-000-030	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-012-000-036	0.00	20.80	18.91	39.71	0.00	0.00	39.71
10-00-012-000-040	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-012-000-056	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-012-000-065	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-012-000-070	0.00	0.00	151.28	151.28	0.00	0.00	151.28
10-00-012-000-072	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-012-000-084	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-012-000-088	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-012-000-089	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-012-000-090	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-012-000-094	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-012-000-098	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-012-000-099	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-012-000-100	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-012-000-101	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-012-000-102	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-012-000-104	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-012-000-105	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-012-000-106	0.00	18.91	18.91	37.82	0.00	0.00	37.82
10-00-012-000-107	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-012-000-108	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-012-000-110	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-012-000-112	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-012-000-114	0.00	582.45	529.50	1,111.95	0.00	0.00	1,111.95

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-012-000-116	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-012-000-117	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-012-000-119	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-012-000-127	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-012-000-128	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-012-000-129	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-012-000-130	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-012-000-131	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-012-000-134	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-012-000-135	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-012-000-136	0.00	20.80	18.91	39.71	0.00	0.00	39.71
10-00-012-000-137	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-012-000-140	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-012-000-142	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-012-000-148	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-012-000-150	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-012-000-152	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-012-000-153	0.00	0.00	113.46	113.46	0.00	0.00	113.46
10-00-012-000-156	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-012-000-157	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-012-000-162	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-012-000-164	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-012-000-165	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-012-000-173	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-012-000-175	0.00	0.00	359.30	359.30	0.00	0.00	359.30

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-013-000-019	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-013-000-020	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-013-000-023	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-013-000-024	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-013-000-027	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-013-000-035	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-013-000-042	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-013-000-045	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-013-000-046	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-013-000-048	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-013-000-058	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-013-000-075	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-013-000-080	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-013-000-107	0.00	0.00	56.73	56.73	0.00	0.00	56.73
10-00-013-000-109	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-013-000-110	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-013-000-111	0.00	0.00	37.82	37.82	0.00	0.00	37.82
10-00-013-000-117	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-013-000-119	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-013-000-125	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-013-000-128	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-013-000-130	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-013-000-132	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-013-000-134	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-013-000-138	0.00	0.00	283.66	283.66	0.00	0.00	283.66

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-013-000-140	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-013-000-141	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-013-000-143	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-013-000-152	0.00	0.00	37.82	37.82	0.00	0.00	37.82
10-00-013-000-154	0.00	0.00	56.73	56.73	0.00	0.00	56.73
10-00-013-000-158	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-013-000-164	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-013-000-165	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-013-000-167	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-013-000-169	0.00	20.80	18.91	39.71	0.00	0.00	39.71
10-00-013-000-175	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-013-000-189	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-013-000-194	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-013-000-195	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-013-000-196	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-013-000-197	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-013-000-198	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-013-000-201	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-013-000-205	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-013-000-210	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-013-000-211	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-013-000-213	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-013-000-214	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-013-000-216	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-013-000-217	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-013-000-218	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-013-000-219	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-013-000-220	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-013-000-221	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-013-000-223	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-013-000-227	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-013-000-230	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-013-000-231	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-013-000-239	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-013-000-242	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-013-000-243	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-013-000-244	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-013-000-245	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-013-000-248	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-013-000-249	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-013-000-251	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-013-000-253	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-013-000-254	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-013-000-258	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-013-000-259	0.00	0.00	586.23	586.23	0.00	0.00	586.23
10-00-014-000-002	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-014-000-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-014-000-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-014-000-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-014-000-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-014-000-016	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-014-000-017	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-014-000-019	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-014-000-020	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-014-000-022	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-014-000-023	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-014-000-024	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-014-000-025	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-014-000-028	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-014-000-032	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-014-000-035	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-014-000-036	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-014-000-044	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-014-000-054	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-014-000-055	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-014-000-058	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-014-000-059	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-014-000-060	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-014-000-062	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-014-000-067	0.00	0.00	226.93	226.93	0.00	0.00	226.93
10-00-014-000-072	0.00	0.00	1,531.77	1,531.77	0.00	0.00	1,531.77
10-00-014-000-073	0.00	0.00	321.48	321.48	0.00	0.00	321.48
10-00-014-000-074	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-014-000-077	0.00	0.00	453.86	453.86	0.00	0.00	453.86
10-00-014-000-079	0.00	0.00	75.64	75.64	0.00	0.00	75.64

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-014-000-081	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-014-000-086	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-014-000-089	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-014-000-092	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-014-000-094	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-014-000-095	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-014-000-096	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-014-000-099	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-014-000-100	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-014-000-106	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-014-000-111	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-014-000-113	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-014-000-115	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-014-000-124	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-014-000-126	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-014-000-127	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-014-000-134	0.00	18.91	18.91	37.82	0.00	0.00	37.82
10-00-014-000-135	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-014-000-136	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-014-000-137	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-014-000-138	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-014-000-141	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-014-000-142	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-014-000-143	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-014-000-145	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-014-000-152	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-014-000-153	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-014-000-154	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-014-000-155	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-014-000-156	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-014-000-157	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-014-000-159	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-014-000-160	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-014-000-161	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-014-000-168	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-014-000-171	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-014-000-176	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-014-000-177	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-014-000-179	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-014-000-180	0.00	20.80	0.00	20.80	0.00	0.00	20.80
10-00-015-101-009	0.00	20.80	0.00	20.80	0.00	0.00	20.80
10-00-015-101-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-015-101-024	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-015-101-026	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-015-101-031	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-015-101-033	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-015-101-041	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-015-101-049	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-015-101-050	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-015-101-053	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-015-101-054	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-015-102-001	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-015-102-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-015-102-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-015-102-010	0.00	20.80	18.91	39.71	0.00	0.00	39.71
10-00-015-102-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-015-102-014	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-015-102-015	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-015-102-016	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-015-102-020	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-015-102-021	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-015-102-028	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-015-102-029	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-015-102-030	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-015-102-032	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-015-102-034	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-015-103-002	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-015-103-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-015-103-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-015-103-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-015-103-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-015-103-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-015-103-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-015-103-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-015-103-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-015-103-015	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-015-103-016	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-015-103-017	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-015-103-018	0.00	20.80	0.00	20.80	0.00	0.00	20.80
10-00-015-103-019	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-015-103-020	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-015-103-021	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-015-103-022	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-015-103-023	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-015-103-024	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-015-103-025	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-015-103-026	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-015-103-027	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-015-103-028	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-015-103-029	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-015-103-031	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-015-103-037	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-015-103-038	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-015-103-039	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-015-103-053	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-015-103-055	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-015-104-001	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-015-104-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-015-104-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-015-104-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-015-104-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-015-104-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-015-104-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-015-104-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-015-104-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-015-104-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-015-104-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-015-104-014	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-015-104-015	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-015-104-016	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-015-104-017	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-015-104-019	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-015-104-020	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-015-104-022	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-015-104-023	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-015-104-026	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-015-104-027	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-015-104-029	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-015-104-030	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-015-104-034	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-015-104-036	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-015-104-037	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-015-105-001	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-015-105-002	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-015-105-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-015-105-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-015-105-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-015-105-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-015-105-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-015-105-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-015-105-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-015-105-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-015-105-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-015-105-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-015-105-014	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-015-105-015	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-015-105-016	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-015-105-017	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-015-105-018	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-015-105-019	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-015-105-020	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-015-105-021	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-015-105-023	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-015-105-024	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-015-106-001	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-015-106-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-015-106-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-015-106-010	0.00	20.80	18.91	39.71	0.00	0.00	39.71
10-00-015-106-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-015-106-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-015-106-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-015-106-014	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-015-106-015	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-015-106-016	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-015-106-017	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-015-106-018	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-015-107-001	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-015-107-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-015-107-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-015-107-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-015-107-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-015-107-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-015-107-014	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-015-107-016	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-015-107-018	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-015-107-019	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-015-107-022	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-015-107-023	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-015-108-002	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-015-108-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-015-108-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-015-108-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-015-108-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-015-108-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-015-108-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-015-108-014	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-015-108-015	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-015-108-016	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-015-108-017	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-015-108-018	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-015-108-019	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-015-108-020	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-015-108-021	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-015-108-025	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-015-108-027	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-015-108-028	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-015-108-032	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-015-108-033	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-015-108-034	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-015-108-035	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-015-108-038	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-015-108-039	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-015-108-040	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-015-108-041	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-015-108-042	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-015-108-047	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-015-108-050	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-015-108-056	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-015-108-061	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-015-108-063	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-015-108-064	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-015-108-065	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-015-108-067	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-015-109-001	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-015-109-002	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-015-109-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-015-109-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-015-109-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-015-109-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-015-109-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-015-109-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-015-109-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-015-109-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-015-109-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-015-109-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-015-109-015	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-015-109-016	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-015-109-017	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-015-109-018	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-015-109-019	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-015-109-020	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-015-109-021	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-015-109-023	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-015-109-024	0.00	20.80	0.00	20.80	0.00	0.00	20.80
10-00-015-109-025	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-015-109-026	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-015-109-027	0.00	18.91	18.91	37.82	0.00	0.00	37.82
10-00-015-109-028	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-015-109-031	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-015-110-001	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-015-110-002	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-015-110-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-015-110-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-015-110-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-015-110-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-015-110-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-015-110-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-015-110-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-015-110-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-015-110-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-015-110-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-015-110-014	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-015-110-015	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-015-110-017	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-015-110-018	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-015-110-019	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-015-110-020	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-015-110-021	0.00	0.00	18.54	18.54	0.00	0.00	18.54
10-00-015-110-022	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-015-110-023	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-015-110-026	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-015-110-027	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-015-110-030	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-015-110-031	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-015-110-032	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-015-110-033	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-015-110-034	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-015-110-035	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-015-110-036	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-015-111-001	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-015-111-002	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-015-111-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-015-111-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-015-111-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-015-111-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-015-111-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-015-111-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-015-111-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-015-111-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-015-111-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-015-111-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-015-111-014	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-015-111-015	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-015-111-016	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-015-111-017	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-015-111-018	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-015-111-019	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-015-111-020	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-015-111-021	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-015-111-023	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-015-112-001	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-015-112-002	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-015-112-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-015-112-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-015-112-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-015-112-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-015-112-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-015-112-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-015-112-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-015-112-016	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-015-112-018	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-015-112-021	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-015-112-022	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-015-112-024	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-015-113-002	0.00	20.80	17.02	37.82	0.00	0.00	37.82
10-00-015-113-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-015-113-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-015-113-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-015-113-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-015-113-014	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-015-113-015	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-015-113-016	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-015-113-017	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-015-113-018	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-015-113-028	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-015-114-001	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-015-114-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-015-114-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-015-114-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-015-114-014	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-015-114-018	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-015-114-020	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-015-114-023	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-015-114-024	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-015-114-026	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-015-114-028	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-015-114-030	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-015-114-037	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-015-114-039	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-015-114-040	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-015-114-042	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-015-114-044	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-015-114-045	0.00	18.91	18.91	37.82	0.00	0.00	37.82
10-00-015-115-001	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-015-115-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-015-115-021	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-015-115-022	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-015-115-029	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-015-115-038	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-015-115-039	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-015-115-040	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-015-115-041	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-015-115-046	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-015-115-050	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-015-115-055	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-015-115-060	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-015-115-061	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-015-115-063	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-015-115-064	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-015-116-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-015-116-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-015-116-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-015-116-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-015-116-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-015-116-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-015-116-014	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-015-116-021	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-015-116-023	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-015-116-025	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-015-116-027	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-015-116-033	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-015-116-035	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-015-116-037	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-015-116-040	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-015-116-041	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-015-116-044	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-015-116-045	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-015-116-046	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-015-116-047	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-015-116-048	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-015-116-049	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-015-116-050	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-015-116-051	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-015-116-052	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-015-116-053	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-015-116-054	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-015-116-055	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-015-116-056	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-015-116-064	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-015-116-069	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-015-116-070	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-015-116-071	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-015-116-072	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-015-116-074	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-015-116-082	0.00	0.00	37.82	37.82	0.00	0.00	37.82

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-015-116-083	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-015-116-085	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-016-000-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-016-000-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-016-000-014	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-016-000-016	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-016-000-017	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-016-000-018	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-016-000-023	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-016-000-024	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-016-000-025	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-016-000-027	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-016-000-029	0.00	18.91	18.91	37.82	0.00	0.00	37.82
10-00-016-000-037	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-016-000-038	0.00	20.80	0.00	20.80	0.00	0.00	20.80
10-00-016-000-039	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-016-000-040	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-016-000-041	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-016-000-052	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-016-000-053	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-016-000-056	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-016-000-057	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-016-000-060	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-016-000-062	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-016-000-066	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-016-000-067	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-016-000-069	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-016-000-070	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-016-000-073	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-016-000-074	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-016-000-080	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-016-000-081	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-016-000-084	0.00	18.91	18.91	37.82	0.00	0.00	37.82
10-00-016-000-087	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-016-000-088	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-016-000-089	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-016-000-090	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-016-000-091	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-016-000-092	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-016-000-093	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-016-000-094	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-016-000-095	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-016-000-096	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-016-000-097	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-016-000-098	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-016-000-099	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-016-000-100	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-016-000-102	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-016-000-103	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-016-000-104	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-016-000-105	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-016-000-106	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-016-000-107	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-016-000-108	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-016-000-109	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-016-000-111	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-016-000-113	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-016-000-115	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-016-000-117	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-016-000-118	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-016-000-119	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-016-000-120	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-016-000-121	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-016-000-122	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-016-000-124	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-016-000-125	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-016-000-126	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-016-000-127	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-016-000-128	0.00	20.80	0.00	20.80	0.00	0.00	20.80
10-00-016-000-130	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-016-000-131	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-016-000-132	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-016-000-134	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-016-000-135	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-016-000-136	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-016-000-137	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-016-000-138	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-016-000-140	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-016-000-141	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-016-000-142	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-016-000-144	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-016-000-145	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-016-000-146	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-016-000-147	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-016-000-148	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-016-000-151	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-016-000-153	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-016-000-155	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-016-000-156	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-016-000-157	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-016-000-158	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-016-000-160	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-016-000-161	0.00	18.91	18.91	37.82	0.00	0.00	37.82
10-00-016-000-162	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-016-000-163	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-016-000-164	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-016-000-165	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-016-000-166	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-016-000-167	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-016-000-169	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-016-000-170	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-016-000-171	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-016-000-172	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-016-000-173	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-016-000-175	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-016-000-180	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-016-000-186	0.00	18.91	18.91	37.82	0.00	0.00	37.82
10-00-017-000-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-017-000-021	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-017-000-023	0.00	0.00	1,285.93	1,285.93	0.00	0.00	1,285.93
10-00-017-000-026	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-017-000-033	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-017-000-035	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-017-000-036	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-017-000-037	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-017-000-045	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-017-000-046	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-017-000-047	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-017-000-048	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-017-000-051	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-017-000-056	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-017-000-057	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-018-101-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-018-101-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-018-101-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-018-101-027	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-018-101-030	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-018-101-031	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-018-101-033	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-018-101-034	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-018-101-035	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-018-101-036	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-018-101-037	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-018-101-038	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-018-101-042	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-018-101-043	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-018-101-044	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-018-101-045	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-018-101-049	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-018-101-050	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-018-101-052	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-018-101-053	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-018-101-054	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-018-101-055	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-018-101-056	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-018-101-057	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-018-101-058	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-018-101-064	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-018-101-065	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-018-101-066	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-018-101-068	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-018-101-069	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-018-101-070	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-018-101-071	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-018-101-073	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-018-101-074	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-018-101-075	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-018-101-076	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-018-101-077	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-018-101-078	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-018-101-079	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-018-101-080	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-018-101-081	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-018-101-082	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-018-101-084	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-018-101-085	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-018-101-087	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-018-101-088	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-018-101-090	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-018-101-091	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-018-101-092	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-018-101-093	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-018-101-095	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-018-102-002	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-018-102-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-018-102-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-018-102-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-018-102-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-018-102-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-018-102-015	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-018-102-016	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-018-102-017	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-018-102-019	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-018-102-021	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-018-102-022	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-018-102-028	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-018-102-029	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-018-102-030	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-018-102-031	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-018-102-033	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-018-102-034	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-018-102-036	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-018-102-037	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-018-102-038	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-018-102-039	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-018-102-041	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-018-102-042	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-018-102-043	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-018-102-044	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-018-102-046	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-018-102-047	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-018-102-048	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-018-102-049	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-018-102-050	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-018-102-051	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-018-102-052	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-018-102-053	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-018-102-054	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-018-102-055	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-018-102-056	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-018-102-057	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-018-102-058	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-018-102-059	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-018-102-060	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-018-102-061	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-018-102-062	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-018-102-063	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-018-102-064	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-018-102-070	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-018-102-072	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-018-102-074	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-019-000-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-019-000-019	0.00	0.00	7.09	7.09	0.00	0.00	7.09
10-00-019-000-021	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-019-000-022	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-019-000-024	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-019-000-026	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-019-000-036	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-019-000-039	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-019-000-045	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-019-000-053	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-019-000-055	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-019-000-060	0.00	18.91	18.91	37.82	0.00	0.00	37.82
10-00-019-000-061	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-019-000-067	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-019-000-068	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-019-000-069	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-019-000-072	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-019-000-073	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-019-000-075	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-019-000-076	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-019-000-077	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-019-000-078	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-019-000-080	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-019-000-081	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-019-000-084	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-019-000-085	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-019-000-086	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-019-000-087	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-019-000-089	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-019-000-091	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-019-000-092	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-019-000-093	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-019-000-094	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-019-000-095	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-019-000-096	0.00	20.80	18.91	39.71	0.00	0.00	39.71
10-00-019-000-097	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-019-000-098	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-019-000-099	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-019-000-101	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-019-000-102	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-019-000-103	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-019-000-104	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-019-000-105	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-019-000-106	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-019-000-107	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-019-000-108	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-019-000-109	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-019-000-110	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-019-000-112	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-019-000-113	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-019-000-115	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-019-000-116	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-019-000-120	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-019-000-121	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-019-000-123	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-019-000-124	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-019-000-128	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-020-101-005	0.00	0.00	37.82	37.82	0.00	0.00	37.82
10-00-020-101-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-020-101-017	0.00	20.80	18.91	39.71	0.00	0.00	39.71
10-00-020-102-002	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-020-102-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-020-102-032	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-020-102-033	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-020-102-037	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-020-102-045	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-020-102-048	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-020-102-049	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-020-102-051	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-020-102-056	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-020-102-058	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-020-102-060	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-020-102-062	0.00	20.80	18.91	39.71	0.00	0.00	39.71
10-00-020-102-069	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-020-102-071	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-020-102-073	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-020-102-076	0.00	0.00	18.17	18.17	0.00	0.00	18.17
10-00-020-102-098	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-020-102-099	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-020-102-100	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-020-102-101	0.00	0.00	37.82	37.82	0.00	0.00	37.82
10-00-020-102-112	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-020-102-117	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-020-102-118	0.00	20.80	18.91	39.71	0.00	0.00	39.71
10-00-020-102-119	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-020-102-125	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-020-102-132	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-020-103-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-020-103-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-020-103-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-020-103-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-020-103-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-020-103-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-020-103-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-020-103-021	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-020-103-023	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-020-103-029	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-020-103-033	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-020-103-035	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-020-103-051	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-020-103-052	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-020-103-056	0.00	20.80	0.00	20.80	0.00	0.00	20.80
10-00-020-103-058	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-020-103-062	0.00	20.80	18.91	39.71	0.00	0.00	39.71

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-020-103-069	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-020-103-071	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-020-103-073	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-020-103-076	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-020-103-080	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-020-103-081	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-020-103-093	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-020-103-096	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-020-103-097	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-020-103-098	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-020-103-100	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-020-103-102	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-020-103-105	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-020-103-110	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-020-103-114	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-021-000-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-021-000-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-021-000-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-021-000-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-021-000-017	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-021-000-018	0.00	0.00	37.82	37.82	0.00	0.00	37.82
10-00-021-000-025	0.00	0.00	75.64	75.64	0.00	0.00	75.64
10-00-021-000-028	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-021-000-029	0.00	0.00	37.82	37.82	0.00	0.00	37.82
10-00-021-000-039	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-021-000-040	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-021-000-041	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-021-000-042	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-021-000-043	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-021-000-044	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-021-000-053	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-021-000-055	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-021-000-056	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-021-000-059	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-021-000-060	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-021-000-061	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-021-000-063	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-021-000-066	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-021-000-067	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-022-000-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-022-000-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-022-000-018	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-022-000-020	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-022-000-024	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-022-000-026	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-022-000-035	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-022-000-039	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-022-000-041	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-022-000-045	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-022-000-046	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-022-000-048	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-022-000-051	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-022-000-052	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-022-000-057	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-022-000-058	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-022-000-060	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-022-000-069	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-022-000-070	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-022-000-071	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-022-000-072	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-022-000-074	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-022-000-075	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-022-000-076	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-022-000-078	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-022-000-079	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-022-000-080	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-022-000-081	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-022-000-082	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-022-000-083	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-022-000-085	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-022-000-087	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-022-000-088	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-022-000-089	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-022-000-090	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-022-000-092	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-022-000-093	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-022-000-096	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-022-000-098	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-022-000-099	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-022-000-100	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-022-000-109	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-022-000-110	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-022-000-116	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-022-000-117	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-022-000-119	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-022-000-120	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-022-000-121	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-022-000-123	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-022-000-124	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-022-000-125	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-022-000-129	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-023-101-001	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-023-101-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-023-101-019	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-023-101-020	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-023-101-022	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-023-101-024	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-023-101-026	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-023-101-028	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-023-101-032	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-023-101-037	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-023-101-043	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-023-101-051	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-023-101-052	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-023-101-059	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-023-101-061	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-023-101-063	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-023-101-065	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-023-102-002	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-023-102-006	0.00	20.80	18.91	39.71	0.00	0.00	39.71
10-00-023-102-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-023-102-020	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-023-102-021	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-023-102-022	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-023-102-026	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-023-102-028	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-023-102-030	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-023-102-039	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-023-102-041	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-023-102-048	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-023-102-050	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-023-102-051	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-023-102-059	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-023-102-060	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-023-102-061	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-023-102-065	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-023-102-066	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-024-000-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-024-000-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-024-000-019	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-024-000-020	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-024-000-021	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-024-000-027	0.00	0.00	113.46	113.46	0.00	0.00	113.46
10-00-024-000-040	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-024-000-048	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-024-000-049	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-024-000-054	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-024-000-055	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-024-000-056	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-024-000-065	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-024-000-068	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-024-000-072	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-024-000-073	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-024-000-074	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-024-000-078	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-024-000-080	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-024-000-111	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-024-000-118	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-024-000-120	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-024-000-121	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-024-000-126	0.00	0.00	283.66	283.66	0.00	0.00	283.66
10-00-024-000-127	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-024-000-128	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-024-000-129	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-024-000-130	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-024-000-139	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-024-000-140	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-024-000-144	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-024-000-145	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-024-000-153	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-024-000-154	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-024-000-155	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-024-000-156	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-024-000-157	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-024-000-158	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-024-000-159	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-024-000-163	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-024-000-165	0.00	124.82	113.46	238.28	0.00	0.00	238.28
10-00-024-000-166	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-024-000-168	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-024-000-169	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-024-000-170	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-024-000-171	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-024-000-172	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-024-000-173	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-024-000-177	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-024-000-183	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-024-000-189	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-024-000-193	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-024-000-199	0.00	20.80	0.00	20.80	0.00	0.00	20.80
10-00-024-000-200	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-024-000-207	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-024-000-208	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-024-000-210	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-024-000-211	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-024-000-212	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-024-000-215	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-024-000-221	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-025-101-002	0.00	0.00	983.36	983.36	0.00	0.00	983.36
10-00-025-101-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-025-101-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-025-101-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-025-101-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-025-101-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-025-101-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-025-101-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-025-101-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-025-101-016	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-025-101-017	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-025-101-018	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-025-101-020	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-025-101-021	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-025-101-022	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-025-101-023	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-025-101-024	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-025-101-025	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-025-101-036	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-025-101-039	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-025-101-043	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-025-101-045	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-025-101-049	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-025-101-054	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-025-101-061	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-025-101-063	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-025-101-064	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-025-101-065	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-025-102-001	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-025-102-003	0.00	20.80	18.91	39.71	0.00	0.00	39.71
10-00-025-102-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-025-102-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-025-102-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-025-102-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-025-102-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-025-102-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-025-102-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-025-102-014	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-025-102-015	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-025-102-016	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-025-102-020	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-025-102-032	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-025-102-035	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-025-102-038	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-025-102-039	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-025-102-041	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-025-102-043	0.00	0.00	0.00	0.00	0.00	-18.91	-18.91
10-00-025-102-046	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-025-102-048	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-025-102-050	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-025-102-051	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-025-103-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-025-103-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-025-103-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-025-103-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-025-103-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-025-103-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-025-103-015	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-025-103-016	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-025-103-017	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-025-103-018	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-025-103-019	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-025-103-020	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-025-103-021	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-025-103-022	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-025-103-023	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-025-103-024	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-025-103-025	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-001-000-002	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-001-000-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-001-000-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-001-000-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-001-000-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-002-000-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-002-000-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-002-000-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-002-000-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-002-000-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-002-000-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-002-000-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-002-000-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-002-000-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-002-000-014	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-002-000-015	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-002-000-017	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-002-000-019	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-002-000-020	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-002-000-021	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-002-000-022	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-002-000-023	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-002-000-024	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-002-000-028	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-002-000-029	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-002-000-031	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-002-000-032	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-002-000-035	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-002-000-038	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-002-000-039	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-002-000-040	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-002-000-043	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-002-000-044	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-002-000-045	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-002-000-047	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-002-000-048	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-002-000-049	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-002-000-050	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-002-000-052	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-002-000-053	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-002-000-054	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-002-000-055	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-002-000-057	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-002-000-058	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-002-000-061	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-002-000-062	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-002-000-063	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-002-000-064	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-002-000-065	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-002-000-066	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-002-000-067	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-002-000-068	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-002-000-069	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-002-000-071	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-002-000-072	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-002-000-073	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-003-000-002	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-003-000-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-003-000-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-003-000-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-003-000-014	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-003-000-018	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-003-000-020	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-003-000-022	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-003-000-024	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-003-000-025	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-003-000-037	0.00	20.80	18.91	39.71	0.00	0.00	39.71
11-00-003-000-041	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-003-000-042	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-003-000-044	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-004-000-001	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-004-000-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-004-000-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-004-000-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-004-000-015	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-005-000-001	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-005-000-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-005-000-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-005-000-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-005-000-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-005-000-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-005-000-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-005-000-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-005-000-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-005-000-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-005-000-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-005-000-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-005-000-015	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-005-000-016	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-005-000-019	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-005-000-023	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-005-000-025	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-005-000-028	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-005-000-035	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-005-000-047	0.00	0.00	37.82	37.82	0.00	0.00	37.82
11-00-005-000-054	0.00	0.00	37.82	37.82	0.00	0.00	37.82
11-00-005-000-056	0.00	0.00	189.11	189.11	0.00	0.00	189.11
11-00-005-000-059	0.00	291.23	264.75	555.98	0.00	0.00	555.98
11-00-005-000-064	0.00	0.00	113.46	113.46	0.00	0.00	113.46
11-00-005-000-068	0.00	104.02	94.55	198.57	0.00	0.00	198.57
11-00-005-000-069	0.00	0.00	189.11	189.11	0.00	0.00	189.11
11-00-005-000-071	0.00	0.00	302.57	302.57	0.00	0.00	302.57
11-00-005-000-075	0.00	228.82	0.00	228.82	0.00	0.00	228.82
11-00-005-000-076	0.00	0.00	245.84	245.84	0.00	0.00	245.84
11-00-005-000-077	0.00	0.00	37.82	37.82	0.00	0.00	37.82
11-00-005-000-080	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-005-701-001	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-005-701-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-005-701-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-005-701-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-005-702-001	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-005-702-004	0.00	0.00	37.82	37.82	0.00	0.00	37.82
11-00-006-000-001	0.00	0.00	2,401.67	2,401.67	0.00	0.00	2,401.67
11-00-006-000-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-006-000-014	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-006-000-017	0.00	0.00	113.46	113.46	0.00	0.00	113.46
11-00-006-000-020	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-006-000-021	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-006-000-025	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-006-000-026	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-006-000-027	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-006-000-029	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-006-000-036	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-006-000-046	0.00	0.00	208.02	208.02	0.00	0.00	208.02
11-00-006-000-047	0.00	0.00	737.52	737.52	0.00	0.00	737.52
11-00-006-000-048	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-006-000-049	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-006-000-051	0.00	0.00	56.73	56.73	0.00	0.00	56.73
11-00-006-000-055	0.00	0.00	737.52	737.52	0.00	0.00	737.52
11-00-006-000-058	0.00	0.00	94.55	94.55	0.00	0.00	94.55
11-00-006-000-077	0.00	0.00	208.02	208.02	0.00	0.00	208.02
11-00-007-000-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-007-000-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-007-000-014	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-007-000-016	0.00	20.80	18.91	39.71	0.00	0.00	39.71
11-00-007-000-018	0.00	20.80	18.91	39.71	0.00	0.00	39.71
11-00-007-000-023	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-007-000-034	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-007-000-040	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-007-000-046	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-007-000-052	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-007-000-055	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-007-000-070	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-007-000-071	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY**Project # 10084 - Lor Co Ch 6117 Storm Water Fee 16TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-007-000-072	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-007-000-073	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-007-000-074	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-007-000-077	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-008-000-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-008-000-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-008-000-015	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-008-000-019	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-008-000-025	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-008-000-027	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-008-000-028	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-008-000-030	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-008-000-032	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-008-000-037	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-008-000-038	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-008-000-039	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-008-000-047	0.00	20.80	18.91	39.71	0.00	0.00	39.71
11-00-008-000-048	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-008-000-049	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-008-000-050	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-008-000-051	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-008-000-054	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-008-000-055	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-008-000-056	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-008-000-057	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-008-000-058	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-008-000-060	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-008-000-061	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-008-000-063	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-008-000-064	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-008-000-069	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-009-101-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-009-101-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-009-101-016	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-009-101-018	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-009-101-019	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-009-101-020	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-009-101-021	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-009-101-023	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-009-101-025	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-009-101-029	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-009-101-030	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-009-102-001	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-009-102-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-009-102-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-009-102-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-009-102-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-009-102-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-009-102-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-009-102-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY**Project # 10084 - Lor Co Ch 6117 Storm Water Fee 16TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-009-102-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-009-102-015	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-009-102-016	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-009-102-017	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-009-102-018	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-009-102-019	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-009-102-020	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-009-102-021	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-009-102-022	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-009-102-023	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-009-102-025	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-009-102-026	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-009-102-028	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-009-102-029	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-009-102-030	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-009-102-031	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-009-102-032	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-009-102-033	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-009-102-034	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-009-102-035	0.00	0.00	18.88	18.88	0.00	0.00	18.88
11-00-009-102-036	0.00	20.80	18.91	39.71	0.00	0.00	39.71
11-00-009-102-037	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-009-102-038	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-009-102-039	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-009-102-040	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-009-102-041	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-009-102-042	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-009-102-044	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-009-102-045	0.00	18.91	18.91	37.82	0.00	0.00	37.82
11-00-009-102-046	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-009-102-047	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-009-102-048	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-009-102-049	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-009-102-050	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-009-102-051	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-009-102-053	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-009-102-054	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-009-102-055	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-009-102-056	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-009-102-057	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-009-102-059	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-009-102-060	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-009-102-061	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-009-102-063	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-009-102-064	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-009-102-065	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-009-102-066	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-009-103-002	0.00	20.80	18.91	39.71	0.00	0.00	39.71
11-00-009-103-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-009-103-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-009-103-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-009-103-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-009-103-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-009-103-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-009-103-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-009-103-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-009-103-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-009-103-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-009-103-015	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-009-103-018	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-009-103-019	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-009-103-020	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-009-103-021	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-009-103-022	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-009-103-023	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-009-103-026	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-009-103-027	0.00	20.80	18.91	39.71	0.00	0.00	39.71
11-00-009-103-028	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-009-103-029	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-009-103-031	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-009-103-034	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-009-103-036	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-009-104-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-009-104-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-009-104-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-010-000-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-010-000-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-010-000-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-010-000-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-010-000-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-010-000-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-010-000-016	0.00	0.00	94.55	94.55	0.00	0.00	94.55
11-00-010-000-019	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-010-000-021	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-010-000-024	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-010-000-026	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-010-000-029	0.00	20.80	18.91	39.71	0.00	0.00	39.71
11-00-010-000-030	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-010-000-034	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-010-000-044	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-010-000-046	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-010-000-048	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-010-000-052	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-010-000-056	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-010-000-057	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-011-000-006	0.00	0.00	926.63	926.63	0.00	0.00	926.63
11-00-011-000-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-011-000-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-011-000-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-012-000-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-012-000-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-012-000-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-012-000-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-012-000-017	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-013-000-002	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-013-000-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-013-000-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-013-000-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-013-000-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-013-000-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-013-000-014	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-013-000-015	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-013-000-016	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-013-000-018	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-013-000-019	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-013-000-020	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-013-000-021	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-013-000-022	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-013-000-023	0.00	20.80	0.00	20.80	0.00	0.00	20.80
11-00-013-000-024	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-013-000-025	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-013-000-026	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-013-000-028	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-013-000-033	0.00	0.00	18.88	18.88	0.00	0.00	18.88
11-00-013-000-035	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-013-000-039	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-013-000-040	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-013-000-042	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-013-000-043	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-013-000-044	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-014-000-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-014-000-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-014-000-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-014-000-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-014-000-017	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-014-000-019	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-014-000-036	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-014-000-037	0.00	20.80	0.00	20.80	0.00	0.00	20.80
11-00-015-000-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-015-000-014	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-015-000-017	0.00	41.60	37.82	79.42	0.00	0.00	79.42
11-00-016-000-001	0.00	0.00	94.55	94.55	0.00	0.00	94.55
11-00-016-000-002	0.00	0.00	37.82	37.82	0.00	0.00	37.82
11-00-016-000-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-016-000-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-016-000-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-016-000-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-016-000-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-016-000-016	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-016-000-019	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-016-000-024	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-016-000-032	0.00	0.00	56.73	56.73	0.00	0.00	56.73
11-00-016-000-035	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-016-000-038	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-016-000-040	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-016-000-041	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-016-000-043	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-016-000-044	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-016-000-045	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-016-000-048	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-016-000-049	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-016-000-051	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-016-000-052	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-016-000-053	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-016-000-059	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-016-000-066	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-016-000-074	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-016-000-079	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-016-000-083	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-016-000-085	0.00	0.00	226.93	226.93	0.00	0.00	226.93
11-00-017-000-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-017-000-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-017-000-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-017-000-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-017-000-014	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-017-000-016	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-017-000-017	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-017-000-020	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-017-000-022	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-017-000-024	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-017-000-028	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-017-000-033	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-017-000-034	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-017-000-035	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-017-000-036	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-017-000-037	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-017-000-038	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-017-000-040	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-018-000-003	0.00	18.91	0.00	18.91	0.00	0.00	18.91
11-00-018-000-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-018-000-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-018-000-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-018-000-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-018-000-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-018-000-014	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-018-000-016	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-018-000-017	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-018-000-018	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-018-000-019	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-018-000-021	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-018-000-022	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-018-000-025	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-018-000-026	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-018-000-027	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-018-000-028	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-018-000-030	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-018-000-031	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-018-000-032	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-018-000-034	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-018-000-035	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-018-000-039	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-018-000-045	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-018-000-046	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-018-000-047	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-018-000-048	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-018-000-049	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-018-000-050	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-018-000-051	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-018-000-052	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-018-000-053	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-018-000-054	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-018-000-055	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-018-000-056	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-018-000-057	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-018-000-058	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-018-000-066	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-018-000-067	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-018-000-068	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-018-000-071	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-018-000-073	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-018-000-074	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-018-000-075	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-019-000-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-019-000-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-019-000-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-019-000-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-019-000-015	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-019-000-020	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-019-000-022	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-019-000-030	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-019-000-034	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-019-000-035	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-019-000-036	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-019-000-042	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-019-000-049	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-019-000-054	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-019-000-062	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-019-000-063	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-020-000-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-020-000-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-020-000-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-020-000-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-020-000-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-020-000-019	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-020-000-023	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-020-000-028	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-020-000-030	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-021-000-001	0.00	20.80	18.91	39.71	0.00	0.00	39.71
11-00-021-000-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-021-000-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-021-000-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-023-000-004	0.00	20.80	18.91	39.71	0.00	0.00	39.71
11-00-023-000-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-023-000-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-023-000-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-023-000-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-023-000-014	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-023-000-015	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-023-000-018	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-023-000-021	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-023-000-023	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-023-000-027	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-023-000-028	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-023-000-029	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-023-000-030	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-023-000-031	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-023-000-032	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-024-000-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-024-000-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-024-000-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-024-000-017	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-024-000-024	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-024-000-030	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-024-000-031	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-024-000-033	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-024-000-044	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-024-000-045	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-024-000-046	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-024-000-049	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-024-000-050	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-024-000-054	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-024-000-058	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-024-000-059	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-024-000-060	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-024-000-062	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-024-000-064	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-024-000-066	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-024-000-070	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-024-000-071	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-024-000-072	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY**Project # 10084 - Lor Co Ch 6117 Storm Water Fee 16TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-024-000-078	0.00	0.00	18.81	18.81	0.00	0.00	18.81
11-00-024-000-080	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-025-000-002	0.00	0.00	56.73	56.73	0.00	0.00	56.73
11-00-025-000-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-025-000-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-025-000-019	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-025-000-032	0.00	0.00	378.21	378.21	0.00	0.00	378.21
11-00-026-000-001	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-026-000-002	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-026-000-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-026-000-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-026-000-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-026-000-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-026-000-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-026-000-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-026-000-014	0.00	20.80	18.91	39.71	0.00	0.00	39.71
11-00-026-000-015	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-026-000-016	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-026-000-017	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-026-000-022	0.00	0.00	56.73	56.73	0.00	0.00	56.73
11-00-026-000-023	0.00	0.00	37.82	37.82	0.00	0.00	37.82
11-00-026-000-024	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-026-000-036	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-026-000-038	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-026-000-039	0.00	0.00	37.82	37.82	0.00	0.00	37.82

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-026-000-040	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-026-000-044	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-026-000-049	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-026-000-050	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-026-000-051	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-026-000-054	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-026-000-055	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-026-000-056	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-026-000-057	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-026-000-059	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-026-000-063	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-026-000-064	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-026-000-065	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-026-000-067	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-026-000-073	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-026-000-074	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-026-000-075	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-026-000-076	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-026-000-085	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-026-000-086	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-027-000-002	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-027-000-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-027-000-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-027-000-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-027-000-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-027-000-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-027-000-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-027-000-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-027-000-014	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-027-000-025	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-027-000-029	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-027-000-030	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-027-000-032	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-027-000-033	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-027-000-034	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-027-000-037	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-027-000-042	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-028-000-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-028-000-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-028-000-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-028-000-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-028-000-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-028-000-011	0.00	20.80	18.91	39.71	0.00	0.00	39.71
11-00-028-000-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-028-000-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-028-000-016	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-028-000-017	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-028-000-019	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-028-000-020	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-028-000-022	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-028-000-023	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-028-000-026	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-028-000-028	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-028-000-029	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-028-000-032	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-028-000-037	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-028-000-041	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-028-000-042	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-028-000-045	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-028-000-047	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-028-000-051	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-028-000-055	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-028-000-057	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-028-000-065	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-028-000-070	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-028-000-071	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-028-000-074	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-028-000-075	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-028-000-076	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-029-000-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-029-000-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-029-000-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-029-000-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-029-000-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-029-000-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-029-000-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-029-000-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-029-000-014	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-029-000-016	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-029-000-019	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-029-000-026	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-029-000-027	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-029-000-029	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-029-000-039	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-029-000-042	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-029-000-049	0.00	20.80	0.00	20.80	0.00	0.00	20.80
11-00-029-000-051	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-029-000-052	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-030-000-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-030-000-016	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-030-000-020	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-030-000-021	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-030-000-022	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-030-000-023	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-030-000-025	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-030-000-026	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-030-000-030	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-030-000-032	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-030-000-033	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-030-000-036	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-030-000-037	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-030-000-038	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-030-000-040	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-030-000-046	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-030-000-047	0.00	18.91	18.91	37.82	0.00	0.00	37.82
11-00-030-000-048	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-030-000-049	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-030-000-050	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-030-000-051	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-030-000-053	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-031-000-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-031-000-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-031-000-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-031-000-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-031-000-014	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-031-000-016	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-031-000-020	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-031-000-022	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-031-000-024	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-031-000-025	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-031-000-026	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-031-000-027	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-031-000-028	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-031-000-030	0.00	20.80	0.00	20.80	0.00	0.00	20.80
11-00-031-000-032	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-031-000-039	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-031-000-041	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-031-000-042	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-031-000-046	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-032-000-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-032-000-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-032-000-014	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-032-000-018	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-033-000-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-033-000-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-033-000-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-033-000-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-033-000-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-033-000-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-033-000-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-033-000-016	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-033-000-018	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-033-000-020	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-033-000-024	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-033-000-025	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-033-000-026	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-033-000-028	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-034-000-002	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-034-000-003	0.00	20.80	18.91	39.71	0.00	0.00	39.71
11-00-034-000-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-034-000-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-034-000-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-034-000-014	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-034-000-015	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-034-000-016	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-034-000-019	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-034-000-020	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-034-000-021	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-034-000-022	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-034-000-023	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-034-000-025	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-034-000-026	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-034-000-027	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-034-000-028	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-034-000-029	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-034-000-030	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-034-000-035	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-034-000-045	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-034-000-049	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-034-000-050	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-034-000-051	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-034-000-054	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-035-000-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-035-000-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-035-000-011	0.00	0.00	75.64	75.64	0.00	0.00	75.64

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-035-000-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-035-000-017	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-035-000-019	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-035-000-021	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-035-000-025	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-035-000-026	0.00	0.00	94.55	94.55	0.00	0.00	94.55
11-00-035-000-027	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-035-000-028	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-035-000-031	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-035-000-034	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-035-000-039	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-035-000-041	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-035-000-042	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-036-101-001	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-036-101-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-036-101-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-036-101-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-036-101-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-036-101-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-036-101-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-036-101-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-036-101-014	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-036-101-015	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-036-101-017	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-036-101-018	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-036-101-019	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-036-101-021	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-036-101-022	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-036-101-024	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-036-101-025	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-036-101-026	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-036-101-028	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-036-101-029	0.00	20.80	18.91	39.71	0.00	0.00	39.71
11-00-036-101-030	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-036-101-031	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-036-101-032	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-036-101-033	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-036-101-034	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-036-101-035	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-036-101-038	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-036-101-039	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-036-101-040	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-036-102-001	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-036-102-002	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-036-102-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-036-102-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-036-102-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-036-102-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-036-102-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-036-102-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-036-102-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-036-102-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-036-102-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-036-102-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-036-102-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-036-102-014	0.00	20.80	18.91	39.71	0.00	0.00	39.71
11-00-036-102-015	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-036-102-016	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-036-102-018	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-036-102-019	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-036-102-021	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-036-102-022	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-036-102-024	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-036-102-025	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-036-102-026	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-036-102-028	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-036-102-029	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-036-102-030	0.00	20.80	18.91	39.71	0.00	0.00	39.71
11-00-036-102-031	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-036-102-032	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-036-102-033	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-036-102-034	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-036-102-035	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-036-102-036	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-036-102-037	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-036-102-039	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-036-102-042	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-036-103-001	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-036-103-002	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-036-103-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-036-103-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-036-103-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-036-103-006	0.00	11.24	18.91	30.15	0.00	0.00	30.15
11-00-036-103-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-036-103-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-036-103-009	0.00	20.80	18.91	39.71	0.00	0.00	39.71
11-00-036-103-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-036-103-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-036-103-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-036-103-014	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-036-103-015	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-036-103-016	0.00	20.80	18.91	39.71	0.00	0.00	39.71
11-00-036-103-017	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-036-103-018	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-036-103-019	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-036-103-020	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-036-103-021	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-036-103-022	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-036-103-023	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-036-103-025	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-036-103-026	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-036-104-002	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-036-104-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-036-104-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-036-104-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-036-104-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-036-104-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-036-104-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-036-104-015	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-036-104-017	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-036-104-019	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-036-104-020	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-036-104-022	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-036-104-023	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-036-104-024	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-036-104-025	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-036-104-026	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-036-104-027	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-036-104-028	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-036-105-001	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-036-105-002	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-036-105-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-036-105-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-036-105-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-036-105-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-036-105-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-036-105-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-036-105-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-036-105-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-036-105-015	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-036-105-016	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-036-105-017	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-036-105-018	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-036-105-019	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-036-105-022	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-036-105-023	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-036-105-024	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-036-106-001	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-036-106-002	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-036-106-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-036-106-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-036-106-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-036-106-006	0.00	0.00	16.93	16.93	0.00	0.00	16.93
11-00-036-106-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-036-106-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-036-106-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-036-106-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-036-106-014	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-036-106-015	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-036-106-016	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-036-106-017	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-036-106-019	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-036-106-020	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-036-106-022	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-036-106-023	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-036-106-024	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-036-106-025	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-036-106-026	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-036-106-027	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-036-106-028	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-036-106-029	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-036-106-030	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-036-106-031	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-036-106-033	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-036-106-034	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-036-107-001	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-036-107-002	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-036-107-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-036-107-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-036-107-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-036-107-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-036-107-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-036-107-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-036-107-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-036-108-001	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-036-108-002	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-036-108-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-036-108-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-036-108-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-036-108-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-036-108-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-036-108-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-036-108-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-036-108-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-036-108-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-036-108-016	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-036-109-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-036-109-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-036-109-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-036-109-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-036-109-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-036-109-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-036-109-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-036-109-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-036-109-014	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-036-109-015	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-036-110-001	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-036-110-002	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-036-110-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-036-110-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-036-110-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-036-110-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-036-110-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-036-110-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-036-110-012	0.00	0.00	16.55	16.55	0.00	0.00	16.55
11-00-036-110-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-036-110-014	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-036-110-015	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-036-110-016	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-036-111-001	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-036-111-002	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-036-111-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-036-111-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-036-111-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-036-111-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-036-111-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-036-111-008	0.00	20.80	18.91	39.71	0.00	0.00	39.71
11-00-036-111-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-036-111-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-036-111-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-036-111-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-036-111-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-036-111-014	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-036-112-002	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-036-112-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-036-112-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-036-112-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-036-112-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-036-112-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-036-112-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-036-112-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-036-112-014	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-036-112-015	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-036-112-016	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-036-112-018	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-036-112-019	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-036-112-020	0.00	0.00	16.28	16.28	0.00	0.00	16.28
11-00-036-112-021	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-036-112-022	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-036-112-024	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-036-112-027	0.00	0.00	75.64	75.64	0.00	0.00	75.64
11-00-036-112-037	0.00	0.00	453.86	453.86	0.00	0.00	453.86
11-00-036-113-001	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-036-113-002	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-036-113-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-036-113-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-036-113-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-036-113-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-036-113-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-036-113-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-036-113-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-036-113-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-036-113-013	0.00	18.91	18.91	37.82	0.00	0.00	37.82
11-00-036-113-014	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-036-113-016	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-036-113-017	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-036-113-018	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-036-113-019	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-036-113-020	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-036-113-021	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-036-113-022	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-036-113-024	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-036-113-025	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-036-113-026	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-036-113-027	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-036-113-030	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-036-113-031	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-036-113-033	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-036-113-034	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-036-113-035	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-036-113-036	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-036-113-037	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-036-113-038	0.00	20.80	18.91	39.71	0.00	0.00	39.71
11-00-036-113-039	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-036-113-040	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-036-113-041	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-036-114-001	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-036-114-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-036-114-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-036-114-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-036-114-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-036-114-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-036-114-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-036-114-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-036-114-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-036-114-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-036-114-014	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-036-114-016	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-036-114-017	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-036-114-018	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-036-114-019	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-036-114-021	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-036-114-023	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-036-114-024	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-036-114-025	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-036-114-027	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-036-114-028	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-036-114-029	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-036-114-031	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-036-114-032	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-036-114-034	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-036-114-037	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-036-114-038	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-036-114-039	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-036-114-040	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-036-114-041	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-036-114-042	0.00	20.80	18.91	39.71	0.00	0.00	39.71
11-00-036-114-044	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-036-114-045	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-036-114-046	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-036-114-047	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-036-114-048	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-036-114-049	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-036-114-050	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-036-114-051	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-036-115-001	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-036-115-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-036-115-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-036-115-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-036-115-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-036-115-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-036-115-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-036-115-010	0.00	18.91	18.91	37.82	0.00	0.00	37.82
11-00-036-115-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-036-115-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-036-115-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-036-115-014	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-036-115-015	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-036-115-017	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-036-115-018	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-036-115-019	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-036-115-021	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-036-115-022	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-036-115-023	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-036-115-024	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-036-115-025	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-036-115-026	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-036-115-027	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-036-115-028	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-036-115-029	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-036-115-030	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-036-115-031	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-036-115-032	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-036-115-033	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-036-115-034	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-036-115-035	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-036-116-001	0.00	20.80	18.91	39.71	0.00	0.00	39.71
11-00-036-116-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-036-116-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-036-116-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91

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

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-036-116-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-036-116-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-036-116-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-036-116-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-036-116-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-036-116-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-036-116-014	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-036-116-015	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-036-116-016	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-036-117-001	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-036-117-002	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-036-117-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-036-117-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-036-117-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-036-117-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-036-117-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-036-117-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-036-117-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-036-117-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-036-117-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-036-117-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-036-117-014	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-036-117-016	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-036-118-001	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-036-118-002	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-036-118-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-036-118-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-036-118-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-036-118-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-036-118-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-036-118-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-036-118-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-036-118-014	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-036-118-015	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-036-118-016	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-036-118-017	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-036-119-002	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-036-119-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-036-119-005	0.00	20.80	0.00	20.80	0.00	0.00	20.80
11-00-036-119-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-036-119-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-036-119-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-036-119-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-036-119-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-036-119-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-036-119-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-036-119-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-036-119-014	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-037-000-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-037-000-014	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-037-000-016	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-039-000-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-040-000-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-040-000-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-040-000-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-040-000-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-040-000-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-040-000-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-040-000-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-040-000-014	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-040-000-015	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-040-000-016	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-040-000-017	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-040-000-020	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-043-000-002	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-043-000-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-043-000-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-043-000-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-043-000-015	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-044-000-005	0.00	0.00	453.86	453.86	0.00	0.00	453.86
11-00-044-000-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-044-000-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-045-000-002	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-045-000-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-045-000-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-045-000-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-045-000-008	0.00	41.60	37.82	79.42	0.00	0.00	79.42
11-00-045-000-010	0.00	0.00	302.57	302.57	0.00	0.00	302.57
11-00-045-000-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-045-000-047	0.00	208.02	189.11	397.13	0.00	0.00	397.13
11-00-046-000-002	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-046-000-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-046-000-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-046-000-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-046-000-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-046-000-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-046-000-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-046-000-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-046-000-018	0.00	0.00	132.37	132.37	0.00	0.00	132.37
11-00-046-000-022	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-046-000-030	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-046-000-037	0.00	0.00	75.64	75.64	0.00	0.00	75.64
11-00-046-000-041	0.00	0.00	170.17	170.17	0.00	0.00	170.17
11-00-046-000-046	0.00	0.00	302.57	302.57	0.00	0.00	302.57
11-00-046-000-052	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-046-000-060	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-046-000-063	0.00	0.00	321.48	321.48	0.00	0.00	321.48
11-00-047-000-001	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-047-000-002	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-047-000-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-047-000-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-047-000-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-047-000-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-047-000-008	0.00	20.80	0.00	20.80	0.00	0.00	20.80
11-00-047-000-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-047-000-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-047-000-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-047-000-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-047-000-014	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-047-000-015	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-047-000-016	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-047-000-017	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-047-000-018	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-047-000-019	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-047-000-021	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-047-000-022	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-047-000-029	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-047-000-031	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-047-000-037	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-047-000-038	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-047-000-041	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-047-000-043	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-047-000-045	0.00	20.80	18.91	39.71	0.00	0.00	39.71
11-00-047-000-051	0.00	0.00	245.84	245.84	0.00	0.00	245.84
11-00-048-000-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-048-000-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-048-000-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-048-000-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-048-000-015	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-048-000-018	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-048-000-026	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-048-000-027	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-048-000-030	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-048-000-032	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-048-000-038	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-048-000-042	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-048-000-044	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-049-000-001	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-049-000-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-049-000-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-049-000-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-049-000-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-049-000-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-049-000-014	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-049-000-015	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-049-000-016	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-049-000-019	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-049-000-020	0.00	20.80	0.00	20.80	0.00	0.00	20.80
11-00-050-000-001	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-050-000-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-050-000-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-050-000-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-050-000-016	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-051-000-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-051-000-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-051-000-018	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-051-000-028	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-051-000-033	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-051-000-038	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-051-000-039	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-051-000-041	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-051-000-042	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-051-000-044	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-051-000-046	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-051-000-047	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-051-000-048	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-051-000-049	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-051-000-052	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-051-000-056	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-051-000-067	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-051-000-068	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-051-000-069	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-051-000-074	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-051-000-082	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-051-000-083	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-051-000-084	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-051-000-085	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-051-000-087	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-051-000-088	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-051-000-089	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-051-000-090	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-051-000-092	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-051-000-096	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-051-000-097	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-051-000-099	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-051-000-100	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-051-000-101	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-051-000-102	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-051-000-103	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-051-000-104	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-051-000-105	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-051-000-106	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-051-000-107	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-051-000-110	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-051-000-115	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-051-000-119	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-052-000-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-052-000-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-052-000-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-052-000-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-052-000-016	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-052-000-017	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-054-000-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-054-000-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-054-000-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-054-000-015	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-054-000-017	0.00	0.00	283.66	283.66	0.00	0.00	283.66
11-00-054-000-028	0.00	0.00	264.75	264.75	0.00	0.00	264.75
11-00-054-000-036	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-055-000-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-055-000-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-055-000-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-055-000-017	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-055-000-018	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-055-000-024	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-055-000-025	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-055-000-028	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-055-000-029	0.00	0.00	661.88	661.88	0.00	0.00	661.88
11-00-055-000-034	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-055-000-035	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-055-000-036	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-055-000-038	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-055-000-047	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-055-000-050	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-055-000-051	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-055-000-052	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-055-000-053	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-055-000-054	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-055-000-055	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-055-000-058	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-055-000-059	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-055-000-060	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-055-000-061	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-055-000-062	0.00	0.00	302.57	302.57	0.00	0.00	302.57
11-00-055-000-068	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-055-000-070	0.00	0.00	170.19	170.19	0.00	0.00	170.19
11-00-055-000-071	0.00	0.00	94.55	94.55	0.00	0.00	94.55
11-00-056-000-001	0.00	0.00	1,720.88	1,720.88	0.00	0.00	1,720.88
11-00-056-000-002	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-057-000-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-057-000-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-057-000-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-057-000-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-057-000-017	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-057-000-020	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-057-000-021	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-057-000-022	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-057-000-023	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-057-000-037	0.00	0.00	264.75	264.75	0.00	0.00	264.75
11-00-057-000-038	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-057-000-043	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-057-000-045	0.00	0.00	321.48	321.48	0.00	0.00	321.48
11-00-057-000-047	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-057-000-048	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-057-000-049	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-057-000-053	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-057-000-056	0.00	0.00	397.12	397.12	0.00	0.00	397.12
11-00-057-000-062	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-057-000-065	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-058-000-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-058-000-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-058-000-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-058-000-017	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-058-000-018	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-058-000-020	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-058-000-024	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-058-000-025	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-058-000-029	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-058-000-030	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-058-000-037	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-058-000-041	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-058-000-044	0.00	0.00	226.93	226.93	0.00	0.00	226.93
11-00-062-000-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-062-000-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-062-000-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-063-000-002	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-063-000-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-063-000-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-063-000-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-063-000-017	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-063-000-018	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-063-000-021	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-063-000-022	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-063-000-023	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-063-000-026	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-064-000-001	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-064-000-002	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-064-000-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-064-000-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-064-000-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-064-000-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-064-000-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-064-000-017	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-064-000-018	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-065-000-002	0.00	395.24	359.30	754.54	0.00	0.00	754.54
11-00-065-000-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-065-000-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-065-000-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-065-000-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-065-000-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-065-000-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-065-000-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-065-000-015	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-065-000-018	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-065-000-020	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-065-000-021	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-065-000-027	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-065-000-028	0.00	0.00	340.39	340.39	0.00	0.00	340.39
11-00-066-000-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-066-000-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-066-000-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-066-000-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-066-000-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-066-000-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-066-000-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-066-000-022	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-066-000-028	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-066-000-031	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-066-000-033	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-066-000-034	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-066-000-039	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-066-000-044	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-066-000-061	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-066-000-062	0.00	0.00	151.28	151.28	0.00	0.00	151.28
11-00-066-000-066	0.00	0.00	151.28	151.28	0.00	0.00	151.28

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-067-000-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-067-000-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-067-000-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-067-000-015	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-067-000-020	0.00	0.00	1,616.87	1,616.87	0.00	0.00	1,616.87
11-00-067-000-021	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-067-000-026	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-069-000-001	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-069-000-021	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-070-000-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-070-000-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-070-000-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-070-000-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-070-000-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-070-000-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-070-000-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-070-000-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-070-000-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-070-000-015	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-070-000-018	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-070-000-020	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-070-000-023	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-070-000-024	0.00	0.00	113.46	113.46	0.00	0.00	113.46
11-00-070-000-026	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-070-000-039	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-070-000-040	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-070-000-041	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-070-000-045	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-070-000-051	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-070-000-053	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-070-000-056	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-070-000-057	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-070-000-061	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-070-000-085	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-070-000-090	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-070-000-099	0.00	20.80	18.91	39.71	0.00	0.00	39.71
11-00-070-000-102	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-070-000-107	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-070-000-113	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-070-000-116	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-070-000-118	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-070-000-121	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-070-000-128	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-070-000-135	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-070-000-136	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-070-000-138	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-070-000-139	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-070-000-140	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-070-000-143	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-070-000-145	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-070-000-146	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-070-000-161	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-071-000-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-071-000-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-071-000-010	0.00	0.00	9.91	9.91	0.00	0.00	9.91
11-00-071-000-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-071-000-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-071-000-014	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-071-000-016	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-071-000-020	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-071-000-039	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-071-000-040	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-071-000-051	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-071-000-052	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-071-000-053	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-071-000-054	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-071-000-055	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-071-000-056	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-071-000-066	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-071-000-067	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-071-000-069	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-071-000-071	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-071-000-076	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-071-000-077	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-071-000-078	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-071-000-079	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-071-000-081	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-071-000-086	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-071-000-091	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-071-000-097	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-071-000-100	0.00	20.80	18.91	39.71	0.00	0.00	39.71
11-00-071-000-102	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-072-000-005	0.00	0.00	18.61	18.61	0.00	0.00	18.61
11-00-072-000-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-072-000-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-072-000-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-072-000-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-072-000-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-072-000-015	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-072-000-019	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-072-000-021	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-072-000-024	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-072-000-026	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-072-000-027	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-072-000-028	0.00	0.00	1,739.79	1,739.79	0.00	0.00	1,739.79
11-00-072-000-032	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-072-000-040	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-072-000-043	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-072-000-045	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-072-000-051	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-072-000-052	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-072-000-064	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-072-000-067	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-072-000-068	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-072-000-069	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-072-000-070	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-072-000-071	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-072-000-074	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-072-000-077	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-072-000-081	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-072-000-082	0.00	20.80	18.91	39.71	0.00	0.00	39.71
11-00-073-000-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-073-000-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-073-000-021	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-073-000-031	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-073-000-034	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-073-000-035	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-073-000-036	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-073-000-040	0.00	0.00	567.32	567.32	0.00	0.00	567.32
11-00-074-000-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-074-000-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-074-000-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-074-000-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-074-000-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-074-000-015	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-074-000-018	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-074-000-020	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-074-000-023	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-074-000-028	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-074-000-034	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-074-000-036	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-074-000-038	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-074-000-044	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-074-000-050	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-074-000-051	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-074-000-053	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-074-000-059	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-074-000-066	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-074-000-068	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-074-000-071	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-074-000-073	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-074-000-075	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-074-000-079	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-074-000-080	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-074-000-086	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-074-000-088	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-074-000-090	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-074-000-092	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-074-000-093	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-074-000-094	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-075-000-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-075-000-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-075-000-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-075-000-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-075-000-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-075-000-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-075-000-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-075-000-015	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-075-000-017	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-075-000-031	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-075-000-032	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-075-000-033	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-075-000-036	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-075-000-037	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-075-000-043	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-075-000-044	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-076-000-002	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-076-000-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-076-000-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-076-000-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-076-000-007	0.00	0.00	56.73	56.73	0.00	0.00	56.73
11-00-076-000-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-076-000-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-076-000-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-076-000-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-076-000-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-076-000-015	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-076-000-016	0.00	0.00	113.46	113.46	0.00	0.00	113.46
11-00-076-000-018	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-076-000-021	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-076-000-022	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-076-000-028	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-076-000-033	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-076-000-039	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-076-000-043	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-076-000-047	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-076-000-049	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-076-000-050	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-076-000-053	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-076-000-058	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-077-000-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-077-000-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-077-000-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-077-000-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-077-000-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-077-000-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-077-000-016	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-077-000-017	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-077-000-018	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-077-000-019	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-077-000-020	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-077-000-021	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-077-000-022	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-077-000-023	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-077-000-024	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-077-000-025	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-077-000-026	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-077-000-031	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-077-000-032	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-077-000-036	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-077-000-055	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-077-000-056	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-077-000-073	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-077-000-076	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-077-000-078	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-077-000-079	0.00	20.80	18.91	39.71	0.00	0.00	39.71
11-00-077-000-080	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-077-000-084	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-077-000-085	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-077-000-086	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-078-000-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-078-000-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-078-000-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-078-000-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-078-000-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-078-000-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-078-000-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-078-000-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-078-000-015	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-078-000-016	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-078-000-017	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-078-000-019	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-078-000-023	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-078-000-025	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-078-000-027	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-078-000-031	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-078-000-032	0.00	20.80	0.00	20.80	0.00	0.00	20.80
11-00-078-000-034	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-078-000-035	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-078-000-036	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-078-000-037	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-078-000-039	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-078-000-040	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-078-000-041	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-078-000-042	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-079-000-003	0.00	0.00	37.82	37.82	0.00	0.00	37.82
11-00-079-000-018	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-079-000-024	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-079-000-028	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-079-000-030	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project #	10084 - Lor Co Ch 6117 Storm Water Fee 16TY						
Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-079-000-032	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-079-000-033	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-079-000-035	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-079-000-036	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-079-000-037	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-079-000-038	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-079-000-039	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-079-000-041	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-079-000-042	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-079-000-044	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-079-000-045	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-079-000-047	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-079-000-048	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-079-000-049	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-079-000-050	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-079-000-052	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-079-000-054	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-079-000-056	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-079-000-061	0.00	20.80	18.91	39.71	0.00	0.00	39.71
11-00-079-000-072	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-082-000-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-082-000-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-082-000-014	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-082-000-018	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-082-000-120	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-083-000-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-083-000-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-083-000-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-083-000-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-083-000-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-083-000-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-083-000-022	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-083-000-023	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-083-000-025	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-083-000-029	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-084-000-001	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-084-000-002	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-084-000-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-084-000-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-084-000-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-084-000-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-084-000-017	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-084-000-018	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-084-000-019	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-084-000-020	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-084-000-021	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-084-000-022	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-084-000-026	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-084-000-030	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-084-000-033	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-084-000-034	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-084-000-035	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-084-000-038	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-084-000-040	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-084-000-042	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-084-000-043	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-084-000-045	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-084-000-047	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-084-000-051	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-084-000-052	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-084-000-053	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-084-000-055	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-084-000-057	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-084-000-058	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-084-000-063	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-084-000-065	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-084-000-067	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-084-000-068	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-084-000-070	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-084-000-076	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-084-000-077	0.00	0.00	6,297.29	6,297.29	0.00	0.00	6,297.29
11-00-085-000-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-085-000-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-085-000-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-085-000-015	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-085-000-019	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-085-000-021	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-085-000-035	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-085-000-041	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-085-000-043	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-085-000-045	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-085-000-046	0.00	0.00	18.81	18.81	0.00	0.00	18.81
11-00-085-000-047	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-085-000-052	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-085-000-057	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-085-000-058	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-085-000-067	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-085-000-068	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-085-000-070	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-085-000-071	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-086-000-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-086-000-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-086-000-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-086-000-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-086-000-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-086-000-012	0.00	20.80	0.00	20.80	0.00	0.00	20.80
11-00-086-000-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-086-000-014	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-086-000-016	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-086-000-017	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-086-000-018	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-086-000-020	0.00	18.91	18.91	37.82	0.00	0.00	37.82
11-00-086-000-024	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-086-000-030	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-086-000-035	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-086-000-036	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-086-000-037	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-086-000-038	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-086-000-040	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-086-000-041	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-086-000-042	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-086-000-043	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-086-000-045	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-086-000-046	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-086-000-047	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-086-000-052	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-086-000-054	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-086-000-055	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-086-000-058	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-086-000-061	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-087-000-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-087-000-014	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-087-000-016	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-087-000-017	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-087-000-018	0.00	20.80	18.91	39.71	0.00	0.00	39.71

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-087-000-019	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-087-000-025	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-087-000-027	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-087-000-028	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-087-000-031	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-087-000-032	0.00	0.00	7.06	7.06	0.00	0.00	7.06
11-00-087-000-033	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-087-000-034	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-087-000-035	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-087-000-036	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-087-000-037	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-087-000-038	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-087-000-041	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-087-000-042	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-087-000-043	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-087-000-045	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-087-000-050	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-087-000-052	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-087-000-053	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-087-000-054	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-087-000-055	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-087-000-056	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-087-000-057	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-087-000-058	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-087-000-059	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-087-000-060	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-087-000-061	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-088-000-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-088-000-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-088-000-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-088-000-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-088-000-020	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-088-000-024	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-088-000-025	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-088-000-026	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-088-000-027	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-088-000-028	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-088-000-034	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-088-000-036	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-088-000-040	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-088-000-041	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-088-000-054	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-088-000-055	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-088-000-056	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-088-000-057	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-088-000-058	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-088-000-059	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-088-000-060	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-088-000-061	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-088-000-062	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-088-000-063	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-088-000-064	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-088-000-065	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-088-000-066	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-088-000-069	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-089-000-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-089-000-014	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-089-000-017	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-089-000-022	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-089-000-025	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-089-000-026	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-089-000-032	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-089-000-034	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-089-000-048	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-089-000-052	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-089-000-054	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-089-000-057	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-089-000-060	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-089-000-067	0.00	20.80	18.91	39.71	0.00	0.00	39.71
11-00-089-000-081	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-089-000-082	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-089-000-088	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-089-000-094	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-089-000-097	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-089-000-100	0.00	0.00	37.82	37.82	0.00	0.00	37.82

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-089-000-108	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-089-000-116	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-089-000-117	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-089-000-118	0.00	0.00	832.07	832.07	0.00	0.00	832.07
11-00-089-000-124	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-089-000-126	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-089-000-127	0.00	0.00	56.73	56.73	0.00	0.00	56.73
11-00-089-000-128	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-089-000-130	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-089-000-131	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-089-000-132	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-089-000-133	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-090-000-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-090-000-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-090-000-012	0.00	20.80	18.91	39.71	0.00	0.00	39.71
11-00-090-000-016	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-090-000-017	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-090-000-018	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-090-000-019	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-090-000-025	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-090-000-027	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-090-000-032	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-090-000-034	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-090-000-038	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-090-000-040	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-092-000-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-092-000-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-092-000-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-092-000-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-092-000-014	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-092-000-017	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-092-000-019	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-092-000-020	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-092-000-021	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-092-000-023	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-092-000-033	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-092-000-039	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-092-000-049	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-092-000-052	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-092-000-053	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-092-000-056	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-092-000-058	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-092-000-072	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-092-000-077	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-092-000-078	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-092-000-085	0.00	0.00	75.64	75.64	0.00	0.00	75.64
11-00-092-000-086	0.00	0.00	132.37	132.37	0.00	0.00	132.37
11-00-092-000-089	0.00	0.00	397.12	397.12	0.00	0.00	397.12
11-00-092-000-090	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-092-000-091	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-093-101-001	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-093-101-002	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-093-101-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-093-101-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-093-101-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-093-101-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-093-101-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-093-101-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-093-101-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-093-101-041	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-093-101-051	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-093-101-071	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-093-101-072	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-093-101-078	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-093-101-079	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-093-101-080	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-093-102-022	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-093-102-027	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-093-102-028	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-093-102-029	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-093-102-032	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-093-102-036	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-093-102-052	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-093-102-059	0.00	20.80	0.00	20.80	0.00	0.00	20.80
11-00-093-102-061	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-093-102-072	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-093-102-073	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-093-102-074	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-093-102-076	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-093-102-082	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-093-102-084	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-093-102-086	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-093-102-087	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-093-102-088	0.00	20.80	18.91	39.71	0.00	0.00	39.71
11-00-093-102-089	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-093-102-090	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-093-102-091	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-093-102-092	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-093-102-093	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-093-102-094	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-093-102-095	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-093-102-100	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-093-102-106	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-093-102-107	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-094-000-001	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-094-000-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-094-000-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-094-000-015	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-094-000-018	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-094-000-019	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-094-000-021	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-094-000-022	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-094-000-023	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-094-000-024	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-094-000-025	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-094-000-026	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-094-000-027	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-094-000-028	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-094-000-029	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-094-000-030	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-094-000-031	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-094-000-032	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-094-000-033	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-094-000-034	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-094-000-035	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-094-000-036	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-094-000-037	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-094-000-038	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-094-000-039	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-094-000-040	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-094-000-041	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-094-000-042	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-094-000-043	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-094-000-044	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-094-000-045	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-094-000-046	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-094-000-048	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-094-000-049	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-094-000-050	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-094-000-051	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-094-000-052	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-094-000-053	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-094-000-054	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-094-000-056	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-094-000-057	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-095-000-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-095-000-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-095-000-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-095-000-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-095-000-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-095-000-014	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-095-000-015	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-095-000-016	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-095-000-017	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-095-000-020	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-095-000-021	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-095-000-026	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-095-000-027	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-095-000-031	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-095-000-033	0.00	0.00	56.73	56.73	0.00	0.00	56.73

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-095-000-037	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-095-000-042	0.00	0.00	189.11	189.11	0.00	0.00	189.11
11-00-095-000-043	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-095-000-044	0.00	0.00	75.64	75.64	0.00	0.00	75.64
11-00-095-000-046	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-095-000-047	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-095-000-048	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-095-000-051	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-095-000-052	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-095-000-055	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-096-000-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-096-000-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-096-000-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-096-000-010	0.00	0.00	18.88	18.88	0.00	0.00	18.88
11-00-096-000-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-096-000-017	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-096-000-018	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-096-000-022	0.00	132.38	0.00	132.38	0.00	0.00	132.38
11-00-096-000-025	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-096-000-031	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-096-000-032	0.00	0.00	132.37	132.37	0.00	0.00	132.37
11-00-096-000-033	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-096-000-036	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-096-000-038	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-096-000-043	0.00	915.29	832.07	1,747.36	0.00	0.00	1,747.36

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-097-000-002	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-097-000-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-097-000-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-097-000-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-097-000-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-097-000-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-097-000-022	0.00	18.91	18.91	37.82	0.00	0.00	37.82
11-00-097-000-024	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-097-000-026	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-097-000-028	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-097-000-030	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-097-000-032	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-097-000-033	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-097-000-034	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-097-000-036	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-098-000-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-098-000-022	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-098-000-038	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-098-000-063	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-098-000-068	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-098-000-069	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-098-000-070	0.00	20.80	18.91	39.71	0.00	0.00	39.71
11-00-098-000-071	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-098-000-073	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-098-000-075	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-098-000-076	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-098-000-153	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-098-000-155	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-098-000-158	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-098-000-159	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-098-000-160	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-098-000-161	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-098-000-162	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-098-000-163	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-098-000-164	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-098-000-165	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-098-000-166	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-098-000-167	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-098-000-175	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-098-000-176	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-098-000-177	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-098-000-178	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-098-000-179	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-098-000-180	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-098-000-183	0.00	20.80	18.91	39.71	0.00	0.00	39.71
11-00-098-000-184	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-098-000-185	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-098-000-187	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-098-000-207	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-098-000-208	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-098-000-215	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-098-000-218	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-098-000-219	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-098-000-220	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-098-000-221	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-098-000-222	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-098-000-223	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-098-000-224	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-098-000-225	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-098-000-228	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-098-000-231	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-098-000-233	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-098-000-239	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-098-000-243	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-098-000-245	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-098-000-247	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-098-000-250	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-098-000-254	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-098-000-256	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-098-000-258	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-098-000-260	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-098-000-262	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-098-000-264	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-098-000-272	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-098-000-274	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-098-000-275	0.00	0.00	18.91	18.91	0.00	0.00	18.91
11-00-098-000-283	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-007-000-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-007-000-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-008-000-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-008-000-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-008-000-014	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-008-000-018	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-008-000-020	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-008-000-021	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-008-000-022	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-008-000-024	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-008-000-026	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-008-000-028	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-008-000-038	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-008-000-041	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-008-000-042	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-008-000-044	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-008-000-054	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-008-000-059	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-008-000-062	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-008-000-068	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-008-000-069	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-008-000-070	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-009-000-002	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-009-000-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-009-000-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-009-000-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-009-000-017	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-009-000-019	0.00	0.00	18.54	18.54	0.00	0.00	18.54
12-00-009-000-020	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-009-000-023	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-009-000-024	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-009-000-026	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-009-000-030	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-009-000-031	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-009-000-032	0.00	0.00	151.28	151.28	0.00	0.00	151.28
12-00-010-000-002	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-010-000-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-010-000-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-010-000-013	0.00	20.80	18.91	39.71	0.00	0.00	39.71
12-00-010-000-015	0.00	20.80	18.91	39.71	0.00	0.00	39.71
12-00-010-000-016	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-010-000-021	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-010-000-022	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-010-000-024	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-010-000-026	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-010-000-029	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-010-000-030	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-010-000-033	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-010-000-035	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-010-000-040	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-011-000-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-011-000-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-011-000-014	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-011-000-015	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-011-000-023	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-011-000-028	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-011-000-029	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-011-000-031	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-011-000-032	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-011-000-033	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-011-000-035	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-011-000-036	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-011-000-040	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-011-000-041	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-011-000-042	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-011-000-046	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-011-000-047	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-012-000-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-012-000-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-012-000-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-012-000-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-012-000-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-012-000-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-012-000-014	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-012-000-015	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-012-000-016	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-012-000-017	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-012-000-018	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-012-000-019	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-012-000-020	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-012-000-021	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-012-000-022	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-012-000-023	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-012-000-024	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-012-000-026	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-012-000-027	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-012-000-029	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-012-000-031	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-012-000-033	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-013-000-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-013-000-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-013-000-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-013-000-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-013-000-014	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-013-000-016	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-013-000-017	0.00	20.80	18.91	39.71	0.00	0.00	39.71
12-00-013-000-021	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-013-000-022	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-013-000-024	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-013-000-026	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-013-000-027	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-013-000-030	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-013-000-031	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-013-000-032	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-013-000-034	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-013-000-038	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-013-000-039	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-014-000-002	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-014-000-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-014-000-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-021-101-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-021-101-015	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-021-101-017	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-021-101-018	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-021-101-023	0.00	41.60	37.82	79.42	0.00	0.00	79.42
12-00-021-102-039	0.00	20.80	18.91	39.71	0.00	0.00	39.71
12-00-021-102-046	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-021-102-060	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-021-103-020	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-021-103-024	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-021-104-001	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-021-104-002	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-021-104-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-021-104-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-021-104-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-021-105-001	0.00	0.00	0.00	0.00	0.00	0.00	0.00
12-00-021-105-002	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-021-105-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-021-105-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-021-105-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-021-105-029	0.00	0.00	75.64	75.64	0.00	0.00	75.64
12-00-025-000-046	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-025-000-070	0.00	0.00	170.19	170.19	0.00	0.00	170.19
12-00-026-000-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-026-000-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-026-000-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-026-000-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-026-000-011	0.00	0.00	56.73	56.73	0.00	0.00	56.73
12-00-026-000-015	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-026-000-016	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-026-000-019	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-026-000-031	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-026-000-037	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-026-000-039	0.00	0.00	302.57	302.57	0.00	0.00	302.57
12-00-026-000-040	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-026-000-059	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-026-000-063	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-026-000-064	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-026-000-066	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-026-000-068	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-026-000-070	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-026-000-074	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-026-000-076	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-026-000-078	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-026-000-080	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-027-000-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-027-000-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-027-000-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-027-000-011	0.00	0.00	18.67	18.67	0.00	0.00	18.67
12-00-027-000-015	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-027-000-018	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-027-000-021	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-027-000-023	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-027-000-025	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-027-000-026	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-027-000-027	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-027-000-028	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-027-000-031	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-027-000-032	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-027-000-033	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-028-000-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-028-000-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-028-000-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY**Project # 10084 - Lor Co Ch 6117 Storm Water Fee 16TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-028-000-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-028-000-016	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-028-000-028	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-028-000-029	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-028-000-030	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-028-000-031	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-028-000-032	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-028-000-037	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-028-000-038	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-028-000-039	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-028-000-040	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-029-000-001	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-029-000-002	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-029-000-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-029-000-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-029-000-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-029-000-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-029-000-015	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-029-000-017	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-029-000-020	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-029-000-023	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-029-000-024	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-029-000-025	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-029-000-028	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-029-000-032	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-029-000-034	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-029-000-036	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-029-000-038	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-029-000-040	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-029-000-042	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-029-000-044	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-029-000-045	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-029-000-046	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-030-000-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-030-000-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-030-000-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-030-000-014	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-030-000-016	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-030-000-019	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-030-000-020	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-031-000-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-031-000-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-031-000-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-031-000-016	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-031-000-018	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-031-000-019	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-031-000-020	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-031-000-024	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-031-000-026	0.00	20.80	18.91	39.71	0.00	0.00	39.71
12-00-031-000-028	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-031-000-029	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-031-000-032	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-031-000-034	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-032-000-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-032-000-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-032-000-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-032-000-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-032-000-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-032-000-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-032-000-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-032-000-021	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-032-000-022	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-032-000-025	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-032-000-027	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-032-000-028	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-032-000-033	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-032-000-036	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-032-000-038	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-032-000-040	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-032-000-042	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-032-000-043	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-032-000-044	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-032-000-045	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-032-000-048	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-033-000-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-033-000-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-033-000-016	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-033-000-020	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-033-000-021	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-033-000-024	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-033-000-031	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-033-000-032	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-033-000-033	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-033-000-048	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-033-000-049	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-033-000-052	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-033-000-054	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-033-000-056	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-033-000-057	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-033-000-061	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-033-000-062	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-033-000-064	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-034-000-001	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-034-000-002	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-034-000-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-034-000-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-034-000-017	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-034-000-023	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-034-000-028	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-034-000-029	0.00	20.80	18.91	39.71	0.00	0.00	39.71

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-034-000-030	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-034-000-036	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-034-000-039	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-034-000-040	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-034-000-041	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-034-000-042	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-034-000-043	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-034-000-044	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-034-000-049	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-034-000-050	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-034-000-051	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-034-000-053	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-034-000-054	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-034-000-056	0.00	0.00	1,399.40	1,399.40	0.00	0.00	1,399.40
12-00-035-101-002	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-035-101-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-035-101-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-035-101-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-035-101-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-035-101-018	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-035-101-019	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-035-101-021	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-035-102-002	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-035-102-006	0.00	228.82	208.02	436.84	0.00	0.00	436.84
12-00-035-102-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-035-102-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-035-102-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-035-102-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-035-102-015	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-035-102-019	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-035-102-020	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-035-102-022	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-035-102-023	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-035-102-025	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-035-102-026	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-035-102-027	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-035-102-028	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-035-102-031	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-035-102-038	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-035-102-040	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-035-102-042	0.00	0.00	37.82	37.82	0.00	0.00	37.82
12-00-035-102-043	0.00	0.00	56.73	56.73	0.00	0.00	56.73
12-00-035-102-044	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-035-102-047	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-035-102-055	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-035-102-056	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-035-102-057	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-035-102-060	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-035-102-061	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-035-102-063	0.00	20.80	18.91	39.71	0.00	0.00	39.71

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY**Project # 10084 - Lor Co Ch 6117 Storm Water Fee 16TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-035-102-067	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-036-000-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-036-000-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-036-000-015	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-036-000-018	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-036-000-024	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-036-000-033	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-036-000-034	0.00	18.91	18.91	37.82	0.00	0.00	37.82
12-00-036-000-035	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-036-000-037	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-036-000-042	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-036-000-044	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-036-000-046	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-036-000-050	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-036-000-052	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-036-000-054	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-037-000-005	0.00	0.00	18.82	18.82	0.00	0.00	18.82
12-00-037-000-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-037-000-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-037-000-012	0.00	20.80	0.00	20.80	0.00	0.00	20.80
12-00-037-000-018	0.00	20.80	18.91	39.71	0.00	0.00	39.71
12-00-037-000-027	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-037-000-045	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-037-000-046	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-037-000-065	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-037-000-066	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-038-000-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-038-000-040	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-038-000-043	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-038-000-044	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-038-000-045	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-038-000-046	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-038-000-047	0.00	20.80	18.91	39.71	0.00	0.00	39.71
12-00-038-000-048	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-038-000-050	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-038-000-051	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-038-000-052	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-038-000-054	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-038-000-055	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-038-000-056	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-038-000-057	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-038-000-067	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-038-000-068	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-038-000-069	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-038-000-071	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-038-000-075	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-038-000-076	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-038-000-077	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-038-000-078	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-038-000-079	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-038-000-081	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-038-000-082	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-038-000-083	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-038-000-084	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-038-000-086	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-038-000-087	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-038-000-088	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-038-000-089	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-038-000-090	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-038-000-091	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-038-000-092	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-038-000-093	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-038-000-094	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-039-000-001	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-039-000-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-039-000-043	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-039-000-046	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-039-000-049	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-039-000-052	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-039-000-053	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-039-000-059	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-039-000-061	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-039-000-062	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-039-000-064	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-039-000-065	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-039-000-066	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-039-000-067	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-039-000-070	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-039-000-071	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-039-000-073	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-039-000-074	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-039-000-075	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-039-000-091	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-040-101-002	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-040-101-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-040-101-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-040-101-009	0.00	0.00	189.11	189.11	0.00	0.00	189.11
12-00-040-101-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-040-101-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-040-101-013	0.00	20.80	18.91	39.71	0.00	0.00	39.71
12-00-040-101-017	0.00	0.00	37.82	37.82	0.00	0.00	37.82
12-00-040-101-019	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-040-101-020	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-040-101-022	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-040-101-023	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-040-101-026	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-040-101-047	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-040-101-049	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-040-101-050	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-040-101-051	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-040-101-052	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-040-101-053	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-040-101-056	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-040-101-057	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-040-102-001	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-040-102-002	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-040-102-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-040-102-016	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-040-103-017	0.00	0.00	4,652.05	4,652.05	0.00	0.00	4,652.05
12-00-041-000-001	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-041-000-002	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-041-000-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-041-000-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-041-000-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-041-000-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-041-000-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-041-000-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-041-000-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-041-000-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-041-000-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-041-000-014	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-041-000-016	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-041-000-018	0.00	37.82	37.82	75.64	0.00	0.00	75.64
12-00-041-000-026	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-041-000-027	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-041-000-030	0.00	166.42	151.28	317.70	0.00	0.00	317.70
12-00-041-000-031	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-041-000-039	0.00	0.00	378.21	378.21	0.00	0.00	378.21
12-00-041-000-040	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-041-000-042	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-042-000-002	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-042-000-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-042-000-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-042-000-022	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-042-000-025	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-042-000-031	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-042-000-034	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-042-000-038	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-042-000-039	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-042-000-042	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-042-000-044	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-042-000-049	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-042-000-051	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-042-000-052	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-042-000-053	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-042-000-054	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-042-000-056	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-042-000-057	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-042-000-058	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-042-000-059	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-042-000-062	0.00	18.91	18.91	37.82	0.00	0.00	37.82
12-00-042-000-063	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-042-000-064	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-042-000-067	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-042-000-068	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-042-000-069	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-043-000-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-043-000-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-043-000-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-043-000-012	0.00	0.00	245.84	245.84	0.00	0.00	245.84
12-00-043-000-016	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-043-000-017	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-043-000-019	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-043-000-022	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-043-000-028	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-043-000-029	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-043-000-030	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-043-000-031	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-043-000-032	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-043-000-037	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-043-000-038	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-043-000-039	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-043-000-040	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-043-000-041	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-043-000-042	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-043-000-043	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-043-000-044	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-043-000-045	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-043-000-047	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-043-000-048	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-043-000-049	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-043-000-050	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-043-000-051	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-043-000-052	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-043-000-053	0.00	20.80	18.91	39.71	0.00	0.00	39.71
12-00-043-000-054	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-043-000-055	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-043-000-058	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-043-000-059	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-043-000-060	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-043-000-061	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-043-000-062	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-043-000-063	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-043-000-064	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-043-000-065	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-043-000-066	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-043-000-067	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-043-000-068	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-043-000-070	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-043-000-071	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-043-000-073	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-043-000-078	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-044-000-001	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-044-000-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-044-000-009	0.00	20.80	0.00	20.80	0.00	0.00	20.80
12-00-044-000-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-044-000-018	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-044-000-019	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-044-000-020	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-044-000-021	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-044-000-022	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-044-000-024	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-044-000-029	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-044-000-032	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-044-000-042	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-044-000-046	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-044-000-048	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-044-000-051	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-044-000-054	0.00	20.59	18.91	39.50	0.00	0.00	39.50
12-00-044-000-055	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-044-000-056	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-044-000-057	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-044-000-058	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-044-000-059	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-044-000-061	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-044-000-062	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-044-000-064	0.00	0.00	37.82	37.82	0.00	0.00	37.82
12-00-044-000-068	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-044-000-069	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-044-000-070	0.00	0.00	18.14	18.14	0.00	0.00	18.14
12-00-044-000-071	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-044-000-073	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-045-000-001	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-045-000-002	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-045-000-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-045-000-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-045-000-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-045-000-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-045-000-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-045-000-010	0.00	0.00	94.55	94.55	0.00	0.00	94.55
12-00-045-000-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-045-000-014	0.00	18.91	18.91	37.82	0.00	0.00	37.82
12-00-045-000-015	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-045-000-025	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-045-000-027	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-045-000-032	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-045-000-033	0.00	0.00	56.73	56.73	0.00	0.00	56.73
12-00-045-000-037	0.00	0.00	113.46	113.46	0.00	0.00	113.46
12-00-045-000-041	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-046-000-001	0.00	0.00	56.73	56.73	0.00	0.00	56.73

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-046-000-026	0.00	0.00	226.93	226.93	0.00	0.00	226.93
12-00-046-000-028	0.00	0.00	888.81	888.81	0.00	0.00	888.81
12-00-046-000-030	0.00	0.00	113.46	113.46	0.00	0.00	113.46
12-00-047-101-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-047-101-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-047-101-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-047-101-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-047-101-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-047-101-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-047-101-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-047-101-018	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-047-101-021	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-047-101-023	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-047-102-001	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-047-102-002	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-047-102-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-047-102-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-047-102-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-047-102-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-047-102-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-047-102-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-047-102-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-047-102-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-047-102-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-047-102-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-047-102-014	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-047-102-015	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-047-102-016	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-047-102-017	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-047-102-018	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-047-102-019	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-047-102-023	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-047-102-024	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-047-102-030	0.00	20.80	18.91	39.71	0.00	0.00	39.71
12-00-047-102-031	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-047-102-033	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-047-102-036	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-047-102-038	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-047-102-049	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-047-102-051	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-047-102-052	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-047-102-053	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-047-102-054	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-047-103-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-047-103-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-047-103-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-047-103-016	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-048-000-002	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-048-000-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-048-000-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-048-000-027	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-048-000-029	0.00	0.00	16.42	16.42	0.00	0.00	16.42
12-00-048-000-031	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-048-000-033	0.00	18.91	18.91	37.82	0.00	0.00	37.82
12-00-048-000-036	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-048-000-038	0.00	20.80	18.91	39.71	0.00	0.00	39.71
12-00-048-000-039	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-050-000-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-050-000-022	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-050-000-029	0.00	0.00	226.93	226.93	0.00	0.00	226.93
12-00-050-000-031	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-051-000-001	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-051-000-002	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-051-000-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-051-000-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-051-000-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-051-000-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-051-000-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-051-000-016	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-051-000-018	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-051-000-019	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-051-000-028	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-051-000-031	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-051-000-033	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-051-000-034	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-051-000-035	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-051-000-040	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-051-000-052	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-051-000-060	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-051-000-066	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-051-000-067	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-051-000-068	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-051-000-069	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-051-000-070	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-051-000-071	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-051-000-074	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-052-000-002	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-052-000-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-052-000-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-052-000-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-052-000-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-052-000-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-052-000-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-052-000-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-052-000-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-052-000-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-052-000-016	0.00	20.80	18.91	39.71	0.00	0.00	39.71
12-00-052-000-018	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-052-000-021	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-052-000-022	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-052-000-023	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-052-000-025	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-052-000-027	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-052-000-029	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-052-000-031	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-052-000-033	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-052-000-036	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-052-000-037	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-052-000-038	0.00	20.80	0.00	20.80	0.00	0.00	20.80
12-00-052-000-039	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-052-000-040	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-053-000-002	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-053-000-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-053-000-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-053-000-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-053-000-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-053-000-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-053-000-014	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-053-000-015	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-053-000-017	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-053-000-020	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-053-000-021	0.00	18.91	18.91	37.82	0.00	0.00	37.82
12-00-053-000-022	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-053-000-024	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-053-000-028	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-053-000-029	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-053-000-037	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-053-000-038	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-053-000-040	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-053-000-041	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-054-000-002	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-054-000-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-054-000-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-054-000-015	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-054-000-017	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-054-000-018	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-054-000-019	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-054-000-026	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-054-000-027	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-054-000-033	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-054-000-036	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-054-000-039	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-054-000-041	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-054-000-045	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-054-000-046	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-054-000-047	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-054-000-048	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-054-000-049	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-054-000-050	0.00	18.91	18.91	37.82	0.00	0.00	37.82
12-00-054-000-051	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-054-000-053	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-054-000-054	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-054-000-055	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-054-000-056	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-054-000-062	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-054-000-065	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-055-101-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-055-101-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-055-101-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-055-101-018	0.00	20.80	18.91	39.71	0.00	0.00	39.71
12-00-055-101-020	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-055-101-021	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-055-101-024	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-055-101-026	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-055-101-028	0.00	0.00	16.91	16.91	0.00	0.00	16.91
12-00-055-101-030	0.00	0.00	18.66	18.66	0.00	0.00	18.66
12-00-055-101-031	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-055-101-043	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-055-101-044	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-055-101-046	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-055-101-053	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-055-101-055	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-055-101-057	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-055-101-062	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-055-101-064	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-055-101-065	0.00	0.00	283.66	283.66	0.00	0.00	283.66
12-00-055-101-066	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-055-101-068	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-055-101-070	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-055-102-002	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-055-102-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-055-102-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-055-102-015	0.00	0.00	113.46	113.46	0.00	0.00	113.46
12-00-056-000-001	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-056-000-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-056-000-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-056-000-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-056-000-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-056-000-012	0.00	0.00	189.11	189.11	0.00	0.00	189.11
12-00-056-000-015	0.00	0.00	56.73	56.73	0.00	0.00	56.73
12-00-056-000-017	0.00	0.00	926.63	926.63	0.00	0.00	926.63
12-00-056-000-020	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-056-000-033	0.00	0.00	416.04	416.04	0.00	0.00	416.04
12-00-056-000-034	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-056-000-035	0.00	20.80	18.91	39.71	0.00	-18.91	20.80
12-00-056-000-036	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-056-000-037	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-056-000-038	0.00	20.80	18.91	39.71	0.00	0.00	39.71
12-00-056-000-039	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-056-000-040	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-056-000-041	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-056-000-042	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-056-000-043	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-056-000-046	0.00	0.00	75.64	75.64	0.00	0.00	75.64
12-00-056-000-047	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-057-000-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-057-000-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-057-000-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-057-000-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-057-000-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-057-000-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-057-000-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-057-000-018	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-057-000-024	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-057-000-026	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-057-000-027	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-057-000-028	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-057-000-030	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-057-000-036	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-057-000-039	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-057-000-041	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-057-000-043	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-057-000-044	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-057-000-045	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-057-000-047	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-057-000-048	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-057-000-049	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-057-000-055	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-057-000-059	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-058-000-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-058-000-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-058-000-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-058-000-014	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-058-000-017	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-058-000-020	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-058-000-021	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-058-000-022	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-058-000-023	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-058-000-024	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-058-000-025	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-058-000-027	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-058-000-029	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-058-000-031	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-058-000-033	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-058-000-037	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-058-000-038	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-058-000-042	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-058-000-044	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-059-000-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-059-000-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-059-000-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-059-000-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-059-000-015	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-059-000-018	0.00	228.82	208.02	436.84	0.00	0.00	436.84
12-00-059-000-019	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-059-000-020	0.00	20.80	18.91	39.71	0.00	0.00	39.71
12-00-059-000-022	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-059-000-023	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-059-000-025	0.00	0.00	132.37	132.37	0.00	0.00	132.37
12-00-060-000-001	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-060-000-002	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-060-000-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-060-000-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-060-000-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-060-000-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-060-000-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-060-000-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-060-000-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-060-000-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-060-000-023	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-060-000-029	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-060-000-033	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-060-000-034	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-060-000-035	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-060-000-036	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-060-000-037	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-060-000-038	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-060-000-039	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-060-000-040	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-060-000-041	0.00	20.80	18.91	39.71	0.00	0.00	39.71
12-00-060-000-042	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-060-000-043	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-060-000-044	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-060-000-045	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-060-000-046	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-060-000-047	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-060-000-048	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-060-000-049	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-060-000-050	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-060-000-051	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-060-000-052	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-060-000-053	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-060-000-054	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-060-000-055	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-060-000-056	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-060-000-057	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-061-000-002	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-061-000-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-061-000-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-061-000-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-061-000-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-061-000-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-061-000-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-061-000-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-061-000-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-061-000-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-061-000-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-061-000-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-061-000-014	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-061-000-017	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-061-000-018	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-061-000-021	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-061-000-022	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-061-000-023	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-061-000-025	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-061-000-026	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-061-000-028	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-061-000-029	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-061-000-034	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-061-000-036	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-061-000-037	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-061-000-040	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-061-000-041	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-061-000-043	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-061-000-045	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-061-000-046	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-061-000-047	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-061-000-050	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-061-000-053	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-061-000-054	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-061-000-056	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-061-000-057	0.00	0.00	18.54	18.54	0.00	0.00	18.54
12-00-061-000-058	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-061-000-059	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-061-000-060	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-061-000-062	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-061-000-063	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-061-000-064	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-061-000-065	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-061-000-066	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-061-000-067	0.00	18.91	18.91	37.82	0.00	0.00	37.82
12-00-061-000-068	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-061-000-069	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-061-000-070	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-061-000-072	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-061-000-073	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-061-000-074	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-061-000-075	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-061-000-076	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-061-000-077	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-061-000-078	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-061-000-079	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-061-000-080	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-061-000-081	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-061-000-082	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-061-000-083	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-061-000-084	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-061-000-085	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-061-000-088	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-061-000-089	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-061-000-090	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-062-000-001	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-062-000-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-062-000-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-062-000-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-062-000-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-062-000-014	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-062-000-015	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-062-000-018	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-062-000-022	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-062-000-029	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-062-000-035	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-062-000-036	0.00	0.00	56.73	56.73	0.00	0.00	56.73
12-00-062-000-041	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-062-000-043	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-062-000-044	0.00	0.00	453.86	453.86	0.00	0.00	453.86
12-00-062-000-045	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-062-000-047	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-062-000-048	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-062-000-060	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-062-000-061	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-062-000-062	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-062-000-063	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-062-000-066	0.00	0.00	132.37	132.37	0.00	0.00	132.37
12-00-062-000-070	0.00	20.80	18.91	39.71	0.00	0.00	39.71
12-00-062-000-073	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-062-000-074	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-062-000-075	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-062-000-077	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-062-000-078	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-062-000-081	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-062-000-082	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-062-000-083	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-062-000-084	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-062-000-085	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-062-000-089	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-063-101-009	0.00	0.00	37.82	37.82	0.00	0.00	37.82
12-00-063-102-001	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-063-102-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-063-102-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-063-102-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-063-102-014	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-063-102-016	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-063-102-017	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-063-102-019	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-063-102-021	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-063-102-023	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-063-102-025	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-063-102-026	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-063-102-037	0.00	20.80	18.91	39.71	0.00	0.00	39.71
12-00-063-102-040	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-063-102-043	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-063-102-048	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-063-102-049	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-063-102-051	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-063-102-054	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-063-102-057	0.00	0.00	680.79	680.79	0.00	0.00	680.79
12-00-063-102-058	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-063-102-059	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-064-101-001	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-064-101-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-064-101-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-064-101-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-064-101-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-064-101-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-064-101-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-064-101-015	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-064-101-016	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-064-101-017	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-064-101-018	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-064-101-020	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-064-101-023	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-064-101-025	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-064-101-026	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-064-101-027	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-064-101-029	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-064-101-031	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-064-101-032	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-064-101-033	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-064-101-036	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-064-101-037	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-064-102-002	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-064-102-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-064-102-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-064-102-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-064-102-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-064-102-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-064-102-014	0.00	18.91	18.91	37.82	0.00	0.00	37.82
12-00-064-102-018	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-065-000-002	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-065-000-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-065-000-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-065-000-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-065-000-007	0.00	0.00	18.20	18.20	0.00	0.00	18.20
12-00-065-000-016	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-065-000-018	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-065-000-022	0.00	0.00	37.82	37.82	0.00	0.00	37.82
12-00-065-000-024	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-065-000-025	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-065-000-032	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-065-000-034	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-065-000-042	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-065-000-045	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-065-000-046	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-065-000-047	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-065-000-049	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-065-000-051	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-066-101-001	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-066-101-026	0.00	20.80	18.91	39.71	0.00	0.00	39.71
12-00-066-101-027	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-066-101-028	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-066-101-030	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-066-101-031	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-066-102-007	0.00	18.91	18.91	37.82	0.00	0.00	37.82
12-00-066-102-016	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-066-102-017	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-066-102-018	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-066-102-020	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-066-102-021	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-066-102-022	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-066-102-023	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-066-102-026	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-066-102-027	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-066-102-028	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-066-102-029	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-066-102-030	0.00	20.80	18.91	39.71	0.00	0.00	39.71
12-00-066-103-001	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-066-103-002	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-066-103-003	0.00	20.80	18.91	39.71	0.00	0.00	39.71
12-00-066-103-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-066-103-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-066-103-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-066-103-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-066-103-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-066-103-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-066-103-014	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-066-103-015	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-066-103-016	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-066-103-017	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-066-103-018	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-066-103-019	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-066-103-021	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-066-103-022	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-066-103-023	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-066-103-024	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-066-103-025	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-066-103-026	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-066-103-027	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-066-104-002	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-066-104-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-066-104-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-066-104-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-066-104-011	0.00	0.00	132.37	132.37	0.00	0.00	132.37
12-00-066-104-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-066-104-016	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-068-000-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-068-000-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-068-000-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-068-000-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-068-000-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-068-000-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-069-000-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-069-000-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-069-000-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-069-000-014	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-069-000-016	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-069-000-019	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-070-000-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-070-000-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-070-000-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-070-000-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-070-000-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-070-000-016	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-070-000-022	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-070-000-025	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-070-000-026	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-070-000-027	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-070-000-028	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-070-000-029	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-070-000-030	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-070-000-031	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-070-000-032	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-070-000-033	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-070-000-034	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-070-000-035	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-070-000-036	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-070-000-037	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-070-000-040	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-070-000-041	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-070-000-042	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-070-000-043	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-070-000-045	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-071-000-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-071-000-015	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-071-000-016	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-071-000-018	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-071-000-019	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-071-000-020	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-071-000-021	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-071-000-022	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-071-000-023	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-071-000-024	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-071-000-025	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-071-000-027	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-071-000-028	0.00	20.80	0.00	20.80	0.00	0.00	20.80
12-00-071-000-029	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-071-000-030	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-071-000-031	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-071-000-032	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-071-000-033	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-071-000-034	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-071-000-035	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-071-000-036	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-071-000-037	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-071-000-038	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-071-000-039	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-071-000-041	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-071-000-042	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-071-000-043	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-072-000-002	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-072-000-016	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-072-000-018	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-072-000-021	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-072-000-023	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-072-000-029	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-072-000-030	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-072-000-034	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-072-000-045	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-072-000-049	0.00	20.80	18.91	39.71	0.00	0.00	39.71
12-00-072-000-052	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-072-000-054	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-072-000-055	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-072-000-056	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-072-000-057	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-072-000-058	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-072-000-059	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-072-000-060	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-072-000-061	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-072-000-062	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-072-000-063	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-072-000-064	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-072-000-065	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-072-000-066	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-072-000-067	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-072-000-068	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-072-000-069	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-072-000-070	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-072-000-072	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-073-000-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-073-000-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-073-000-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-073-000-014	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-073-000-016	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-073-000-024	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-073-000-026	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-073-000-029	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-073-000-036	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-073-000-037	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-073-000-038	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-073-000-041	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-073-000-042	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-073-000-043	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-073-000-044	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-073-000-045	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-073-000-046	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-073-000-047	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-073-000-048	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-073-000-049	0.00	20.80	18.91	39.71	0.00	0.00	39.71
12-00-073-000-050	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-073-000-051	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-073-000-052	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-074-000-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-074-000-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-074-000-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-074-000-019	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-074-000-021	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-074-000-022	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-074-000-028	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-074-000-033	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-074-000-034	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-074-000-035	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-075-101-002	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-075-101-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-075-102-001	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-075-102-002	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-075-102-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-075-102-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-075-102-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-075-102-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-075-102-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-075-102-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-075-102-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-075-102-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-075-102-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-075-102-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-075-102-015	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-075-102-017	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-075-102-018	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-075-102-021	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-075-102-023	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-075-102-024	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-075-102-025	0.00	0.00	56.73	56.73	0.00	0.00	56.73
12-00-075-102-029	0.00	0.00	94.55	94.55	0.00	0.00	94.55
12-00-075-102-031	0.00	0.00	37.82	37.82	0.00	0.00	37.82
12-00-075-103-001	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-075-103-002	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-075-103-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-075-103-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-075-103-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-075-103-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-075-103-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-075-103-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-075-103-015	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-075-103-017	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-075-103-019	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-075-103-026	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-075-103-027	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-075-103-029	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-075-103-031	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-075-103-032	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-075-103-033	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-075-103-035	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-075-103-037	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-075-103-039	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-075-103-041	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-075-103-042	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-075-104-001	0.00	0.00	113.46	113.46	0.00	0.00	113.46
12-00-075-104-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-075-104-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-075-104-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-075-104-019	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-075-104-031	0.00	0.00	37.82	37.82	0.00	0.00	37.82
12-00-075-104-032	0.00	124.82	113.46	238.28	0.00	0.00	238.28
12-00-075-104-034	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-075-104-037	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-075-104-040	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-075-104-046	0.00	0.00	94.55	94.55	0.00	0.00	94.55
12-00-075-104-047	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-075-104-053	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-075-104-055	0.00	18.91	18.91	37.82	0.00	0.00	37.82

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-076-101-002	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-076-101-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-076-101-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-076-101-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-076-101-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-076-101-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-076-101-014	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-076-101-015	0.00	0.00	17.91	17.91	0.00	0.00	17.91
12-00-076-101-016	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-076-101-017	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-076-101-018	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-076-101-020	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-076-101-022	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-076-101-023	0.00	0.00	56.73	56.73	0.00	0.00	56.73
12-00-076-101-028	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-076-101-029	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-076-101-030	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-076-101-034	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-076-101-036	0.00	0.00	75.64	75.64	0.00	0.00	75.64
12-00-076-101-038	0.00	0.00	56.73	56.73	0.00	0.00	56.73
12-00-076-101-039	0.00	0.00	113.46	113.46	0.00	0.00	113.46
12-00-076-101-040	0.00	0.00	378.21	378.21	0.00	0.00	378.21
12-00-076-101-042	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-076-102-001	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-076-102-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY**Project # 10084 - Lor Co Ch 6117 Storm Water Fee 16TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-076-102-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-076-103-002	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-076-103-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-076-103-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-076-103-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-076-103-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-076-103-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-076-103-014	0.00	0.00	56.73	56.73	0.00	0.00	56.73
12-00-076-103-017	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-076-103-021	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-076-103-022	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-076-103-024	0.00	37.82	37.82	75.64	0.00	0.00	75.64
12-00-077-000-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-077-000-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-077-000-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-077-000-017	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-077-000-019	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-077-000-020	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-077-000-021	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-077-000-022	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-077-000-023	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-077-000-025	0.00	20.80	0.00	20.80	0.00	0.00	20.80
12-00-077-000-026	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-077-000-032	0.00	0.00	907.72	907.72	0.00	0.00	907.72
12-00-077-000-033	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-077-000-034	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-077-000-035	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-077-000-039	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-077-000-041	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-077-000-047	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-077-000-049	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-077-000-061	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-077-000-062	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-077-000-066	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-077-000-070	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-077-000-071	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-077-000-072	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-077-000-073	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-078-000-001	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-078-000-002	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-078-000-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-078-000-010	0.00	0.00	170.19	170.19	0.00	0.00	170.19
12-00-078-000-015	0.00	0.00	208.02	208.02	0.00	0.00	208.02
12-00-078-000-016	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-078-000-019	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-078-000-021	0.00	0.00	56.73	56.73	0.00	0.00	56.73
12-00-078-000-023	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-078-000-025	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-078-000-026	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-078-000-029	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-079-000-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-079-000-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-079-000-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-079-000-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-079-000-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-079-000-018	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-079-000-020	0.00	20.80	18.91	39.71	0.00	0.00	39.71
12-00-079-000-021	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-079-000-022	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-079-000-023	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-079-000-024	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-079-000-025	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-079-000-026	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-079-000-027	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-079-000-028	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-079-000-029	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-079-000-030	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-079-000-044	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-079-000-047	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-079-000-050	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-079-000-053	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-080-000-001	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-080-000-002	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-080-000-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-080-000-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-080-000-008	0.00	0.00	10.33	10.33	0.00	0.00	10.33
12-00-080-000-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-080-000-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-080-000-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-080-000-015	0.00	20.80	18.91	39.71	0.00	0.00	39.71
12-00-080-000-016	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-080-000-017	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-080-000-020	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-080-000-021	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-080-000-022	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-080-000-024	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-080-000-027	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-080-000-029	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-080-000-035	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-080-000-036	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-080-000-038	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-080-000-042	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-080-000-043	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-080-000-046	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-080-000-047	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-080-000-052	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-080-000-053	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-080-000-054	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-080-000-056	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-080-000-058	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-080-000-059	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-080-000-060	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-080-000-061	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-080-000-062	0.00	20.80	0.00	20.80	0.00	0.00	20.80
12-00-080-000-064	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-080-000-065	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-081-000-001	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-081-000-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-081-000-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-081-000-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-081-000-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-081-000-014	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-081-000-015	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-081-000-016	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-081-000-017	0.00	20.80	0.00	20.80	0.00	0.00	20.80
12-00-081-000-018	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-081-000-024	0.00	0.00	321.48	321.48	0.00	0.00	321.48
12-00-081-000-027	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-081-000-028	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-081-000-029	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-081-000-031	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-081-000-032	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-081-000-033	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-081-000-035	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-081-000-037	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-081-000-039	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-081-000-045	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-081-000-047	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-081-000-053	0.00	0.00	113.46	113.46	0.00	0.00	113.46
12-00-081-000-054	0.00	0.00	37.82	37.82	0.00	0.00	37.82
12-00-081-000-055	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-081-000-056	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-081-000-059	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-081-000-060	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-081-000-061	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-081-000-062	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-081-000-063	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-081-000-064	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-081-000-065	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-081-000-066	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-081-000-068	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-081-000-069	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-081-000-070	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-081-000-071	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-081-000-074	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-081-000-075	0.00	20.80	18.91	39.71	0.00	0.00	39.71
12-00-082-000-001	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-082-000-002	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-082-000-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-082-000-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-082-000-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-082-000-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-082-000-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-082-000-010	0.00	20.80	0.00	20.80	0.00	0.00	20.80
12-00-082-000-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-082-000-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-082-000-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-082-000-020	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-082-000-023	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-082-000-024	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-082-000-025	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-082-000-030	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-082-000-032	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-082-000-033	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-082-000-034	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-082-000-038	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-082-000-042	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-082-000-044	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-082-000-045	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-082-000-053	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-082-000-055	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-082-000-058	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-082-000-060	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-082-000-062	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-082-000-069	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-082-000-071	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-083-000-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-083-000-007	0.00	20.80	0.00	20.80	0.00	0.00	20.80
12-00-083-000-020	0.00	0.00	17.37	17.37	0.00	0.00	17.37
12-00-083-000-032	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-083-000-034	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-083-000-036	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-083-000-039	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-083-000-041	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-083-000-048	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-083-000-050	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-083-000-052	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-083-000-053	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-083-000-059	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-083-000-063	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-083-000-064	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-083-000-067	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-083-000-068	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-084-102-016	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-084-102-018	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-084-102-022	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-084-102-037	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-084-102-038	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-084-102-040	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-084-102-041	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-084-102-042	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-084-102-043	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-084-102-044	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-085-000-001	0.00	0.00	1,040.09	1,040.09	0.00	0.00	1,040.09
12-00-085-000-005	0.00	0.00	642.96	642.96	0.00	0.00	642.96
12-00-085-000-008	0.00	0.00	208.02	208.02	0.00	0.00	208.02
12-00-085-000-010	0.00	0.00	113.46	113.46	0.00	0.00	113.46
12-00-085-000-012	0.00	0.00	340.39	340.39	0.00	0.00	340.39
12-00-085-000-014	0.00	0.00	2,080.19	2,080.19	0.00	0.00	2,080.19
12-00-085-000-015	0.00	0.00	661.88	661.88	0.00	0.00	661.88
12-00-086-000-008	0.00	644.86	0.00	644.86	0.00	0.00	644.86
12-00-086-000-011	0.00	0.00	170.19	170.19	0.00	0.00	170.19
12-00-086-000-014	0.00	332.84	302.57	635.41	0.00	0.00	635.41
12-00-086-000-019	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-086-000-023	0.00	291.23	264.75	555.98	0.00	0.00	555.98
12-00-086-000-028	0.00	0.00	113.46	113.46	0.00	0.00	113.46
12-00-086-000-032	0.00	0.00	1,891.08	1,891.08	0.00	0.00	1,891.08
12-00-087-000-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-087-000-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-087-000-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-087-000-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-087-000-014	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-087-000-016	0.00	20.80	18.91	39.71	0.00	0.00	39.71
12-00-087-000-020	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-087-000-022	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-087-000-024	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-087-000-025	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-088-000-001	0.00	18.91	18.91	37.82	0.00	0.00	37.82
12-00-088-000-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-088-000-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-088-000-016	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-088-000-018	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-088-000-019	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-088-000-021	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-088-000-022	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-088-000-023	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-088-000-028	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-088-000-029	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-088-000-031	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-088-000-033	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-088-000-036	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-088-000-037	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-088-000-038	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-088-000-039	0.00	0.00	18.13	18.13	0.00	0.00	18.13
12-00-088-000-040	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-088-000-042	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-088-000-043	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-088-000-044	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-088-000-045	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-088-000-046	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-088-000-047	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-088-000-048	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-088-000-049	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-088-000-050	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-088-000-052	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-088-000-053	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-088-000-054	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-088-000-055	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-088-000-056	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-088-000-057	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-088-000-058	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-088-000-062	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-088-000-064	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-088-000-066	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-088-000-070	0.00	0.00	18.35	18.35	0.00	0.00	18.35
12-00-088-000-072	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-088-000-073	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-088-000-074	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-088-000-075	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-088-000-076	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-089-000-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-089-000-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-089-000-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-089-000-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-089-000-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-089-000-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-089-000-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-089-000-014	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-089-000-015	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-089-000-017	0.00	18.91	18.91	37.82	0.00	0.00	37.82
12-00-089-000-022	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-089-000-023	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-090-000-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-090-000-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-090-000-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-090-000-017	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-090-000-019	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-090-000-021	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-090-000-022	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-090-000-024	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-090-000-027	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-090-000-028	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-090-000-030	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-090-000-032	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-090-000-033	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-090-000-035	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-090-000-039	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-090-000-040	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-090-000-041	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-090-000-042	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-090-000-043	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-090-000-044	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-090-000-045	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-090-000-046	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-090-000-047	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-090-000-048	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-090-000-049	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-090-000-050	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-090-000-051	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-091-000-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-091-000-014	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-091-000-017	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-092-000-001	0.00	850.99	850.98	1,701.97	0.00	0.00	1,701.97
12-00-093-000-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-093-000-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-093-000-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-093-000-016	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-093-000-019	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-093-000-020	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-093-000-021	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-094-000-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-094-000-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-094-000-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-094-000-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-094-000-014	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-095-000-001	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-095-000-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-096-000-003	0.00	0.00	173.35	173.35	0.00	0.00	173.35
12-00-096-000-009	0.00	0.00	94.55	94.55	0.00	0.00	94.55
12-00-096-000-011	0.00	0.00	132.37	132.37	0.00	0.00	132.37
12-00-096-000-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-096-000-017	0.00	0.00	4,046.91	4,046.91	0.00	0.00	4,046.91
12-00-096-000-020	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-096-000-021	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-096-000-022	0.00	0.00	416.04	416.04	0.00	0.00	416.04
12-00-096-000-033	0.00	0.00	94.55	94.55	0.00	0.00	94.55
12-00-096-000-034	0.00	0.00	189.11	189.11	0.00	0.00	189.11
12-00-096-000-044	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-096-000-045	0.00	0.00	37.82	37.82	0.00	0.00	37.82
12-00-096-000-046	0.00	0.00	226.93	226.93	0.00	0.00	226.93
12-00-096-000-048	0.00	0.00	94.55	94.55	0.00	0.00	94.55
12-00-096-000-053	0.00	0.00	226.93	226.93	0.00	0.00	226.93
12-00-096-000-055	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-096-000-056	0.00	0.00	605.14	605.14	0.00	0.00	605.14
12-00-096-000-057	0.00	0.00	75.64	75.64	0.00	0.00	75.64
12-00-096-000-058	0.00	0.00	699.70	699.70	0.00	0.00	699.70
12-00-097-000-012	0.00	0.00	113.46	113.46	0.00	0.00	113.46
12-00-097-000-014	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-097-000-017	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-097-000-018	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-097-000-019	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-097-000-020	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-097-000-026	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-098-000-007	0.00	0.00	359.30	359.30	0.00	0.00	359.30
12-00-098-000-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-098-000-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-098-000-020	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-098-000-028	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-098-000-033	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-098-000-035	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-098-000-036	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-098-000-041	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-098-000-042	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-098-000-043	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-098-000-044	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-098-000-047	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-098-000-049	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-098-000-050	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-098-000-052	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-098-000-058	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-098-000-059	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-098-000-060	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-098-000-061	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-098-000-062	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-098-000-069	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-098-000-071	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-098-000-074	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-098-000-075	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-098-000-077	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-099-000-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-099-000-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-099-000-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-099-000-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-099-000-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-099-000-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-099-000-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-099-000-018	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-099-000-030	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-099-000-033	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-099-000-038	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-099-000-041	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-099-000-050	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-099-000-051	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-099-000-052	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-099-000-053	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-099-000-055	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-099-000-056	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-099-000-057	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-099-000-058	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-099-000-059	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-099-000-060	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-099-000-061	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-099-000-062	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-099-000-063	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-099-000-065	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-099-000-066	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-099-000-067	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-099-000-068	0.00	20.80	18.91	39.71	0.00	0.00	39.71
12-00-099-000-069	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-099-000-070	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-099-000-071	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-099-000-074	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-100-000-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-100-000-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-100-000-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-100-000-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-100-000-014	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-100-000-015	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-100-000-018	0.00	0.00	18.91	18.91	0.00	0.00	18.91
12-00-100-000-020	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-08-001-000-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-08-001-000-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-08-001-000-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-08-001-000-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-08-002-000-002	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
13-08-002-000-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-08-003-000-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-08-003-000-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-08-004-000-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-08-005-000-003	0.00	20.80	18.91	39.71	0.00	0.00	39.71
13-08-005-000-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-08-005-000-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-08-005-000-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-08-005-000-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-08-005-000-014	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-08-005-000-016	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-08-005-000-017	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-08-005-000-018	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-08-006-000-001	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-08-006-000-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-08-006-000-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-08-006-000-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-08-006-000-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-08-006-000-014	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-08-006-000-015	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-08-006-000-016	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-08-007-000-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-08-008-000-002	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-08-009-000-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-08-009-000-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
13-08-009-000-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-08-009-000-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-08-009-000-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-08-009-000-014	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-08-009-000-016	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-08-009-000-017	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-08-011-000-001	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-08-011-000-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-08-011-000-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-08-011-000-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-08-011-000-014	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-08-012-000-001	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-08-012-000-004	0.00	20.80	18.91	39.71	0.00	0.00	39.71
13-08-012-000-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-08-012-000-011	0.00	20.80	18.91	39.71	0.00	0.00	39.71
13-08-013-000-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-08-014-000-002	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-08-015-000-002	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-08-016-000-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-08-018-000-002	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-08-018-000-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-09-001-000-002	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-09-002-000-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-09-002-000-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-09-003-000-002	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
13-09-004-000-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-09-005-000-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-09-005-000-016	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-09-005-000-017	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-09-005-000-018	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-09-005-000-020	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-09-005-000-021	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-09-006-000-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-09-006-000-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-09-006-000-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-09-006-000-014	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-09-007-000-002	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-09-007-000-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-09-007-000-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-09-007-000-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-09-007-000-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-09-007-000-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-09-008-000-001	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-09-008-000-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-09-009-000-002	0.00	20.80	18.91	39.71	0.00	0.00	39.71
13-09-009-000-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-09-009-000-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-09-009-000-010	0.00	20.80	18.91	39.71	0.00	0.00	39.71
13-09-009-000-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-09-009-000-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
13-09-009-000-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-09-009-000-014	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-09-009-000-015	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-09-009-000-017	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-09-010-000-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-09-010-000-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-09-010-000-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-09-010-000-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-09-010-000-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-09-010-000-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-09-012-000-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-09-012-000-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-09-012-000-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-09-013-000-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-09-013-000-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-09-013-000-014	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-09-013-000-016	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-09-013-000-018	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-09-013-000-021	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-09-013-000-022	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-09-014-000-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-09-014-000-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-09-014-000-012	0.00	0.00	397.12	397.12	0.00	0.00	397.12
13-09-014-000-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-09-015-000-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
13-09-015-000-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-09-016-000-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-09-016-000-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-09-017-000-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-09-018-000-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-09-018-000-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-09-019-000-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-09-020-000-004	0.00	20.80	18.91	39.71	0.00	0.00	39.71
13-09-021-000-002	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-09-021-000-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-09-021-000-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-09-021-000-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-09-021-000-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-09-022-000-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-09-023-000-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-09-023-000-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-09-024-000-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-09-024-000-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-09-024-000-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-09-024-000-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-09-024-000-015	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-09-024-000-017	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-09-024-000-019	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-09-024-000-023	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-09-024-000-024	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
13-09-025-000-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-09-025-000-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-09-025-000-016	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-09-026-000-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-09-026-000-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-09-027-000-001	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-09-027-000-002	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-09-027-000-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-09-027-000-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-09-027-000-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-09-028-000-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-09-028-000-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-09-028-000-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-09-028-000-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-09-029-000-009	0.00	20.80	18.91	39.71	0.00	0.00	39.71
13-09-029-000-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-09-029-000-018	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-09-029-000-019	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-09-030-000-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-09-030-000-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-09-031-000-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-09-031-000-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-09-032-000-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-09-032-000-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-09-033-000-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
13-09-033-000-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-09-033-000-014	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-09-034-000-005	0.00	20.80	18.91	39.71	0.00	0.00	39.71
13-09-034-000-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-09-034-000-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-09-034-000-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-09-034-000-017	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-09-034-000-021	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-09-034-000-029	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-09-034-000-032	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-09-034-000-034	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-09-034-000-038	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-09-034-000-042	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-09-034-000-043	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-09-034-000-045	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-09-035-000-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-09-035-000-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-09-035-000-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-09-035-000-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-09-035-000-014	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-09-035-000-017	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-09-035-000-020	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-09-035-000-021	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-09-035-000-022	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-09-035-000-023	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
13-09-036-000-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-09-036-000-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-09-036-000-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-09-036-000-018	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-09-037-000-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-09-037-000-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-09-037-000-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-09-037-000-014	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-09-037-000-018	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-09-037-000-019	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-09-038-000-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-09-038-000-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-09-038-000-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-09-038-000-014	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-09-038-000-016	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-09-038-000-019	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-09-038-000-020	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-09-038-000-022	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-09-038-000-025	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-09-038-000-026	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-09-038-000-029	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-09-039-000-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-09-039-000-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-09-039-000-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-09-039-000-016	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
13-09-039-000-018	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-09-039-000-020	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-09-039-000-029	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-09-039-000-033	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-09-040-000-002	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-09-040-000-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-09-040-000-014	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-09-040-000-020	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-09-041-000-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-09-042-000-005	0.00	20.80	18.91	39.71	0.00	0.00	39.71
13-09-042-000-006	0.00	20.80	18.91	39.71	0.00	0.00	39.71
13-09-043-000-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-09-043-000-006	0.00	20.80	18.91	39.71	0.00	0.00	39.71
13-09-043-000-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-09-043-000-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-09-043-000-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-09-043-000-015	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-09-045-000-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-09-045-000-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-10-001-000-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-10-001-000-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-10-001-000-009	0.00	18.91	18.91	37.82	0.00	0.00	37.82
13-10-001-000-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-10-002-000-002	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-10-002-000-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
13-10-002-000-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-10-002-000-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-10-003-000-002	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-10-003-000-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-10-003-000-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-10-003-000-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-10-003-000-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-10-003-000-019	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-10-003-000-024	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-10-003-000-026	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-10-003-000-027	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-10-003-000-028	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-10-003-000-029	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-10-004-000-002	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-10-004-000-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-10-004-000-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-10-004-000-014	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-10-005-000-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-10-005-000-015	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-10-005-000-017	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-10-005-000-018	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-10-005-000-024	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-10-005-000-025	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-10-006-000-002	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-10-006-000-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
13-10-006-000-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-10-006-000-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-10-006-000-014	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-10-006-000-015	0.00	20.80	18.91	39.71	0.00	0.00	39.71
13-10-006-000-019	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-10-007-000-002	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-10-007-000-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-10-007-000-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-10-011-000-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-10-012-000-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-10-012-000-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-10-014-000-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-10-014-000-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-10-015-000-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-10-016-000-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-10-016-000-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-10-018-000-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-10-018-000-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-10-019-000-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-10-021-000-002	0.00	20.80	0.00	20.80	0.00	0.00	20.80
13-10-021-000-007	0.00	20.80	18.91	39.71	0.00	0.00	39.71
13-10-021-000-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-10-021-000-013	0.00	20.80	0.00	20.80	0.00	0.00	20.80
13-10-022-000-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-10-022-000-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
13-10-022-000-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-10-022-000-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-10-022-000-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-10-025-000-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-10-026-000-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-10-026-000-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-10-026-000-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-10-026-000-014	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-10-027-000-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-10-027-000-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-10-027-000-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-10-027-000-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-10-027-000-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-10-027-000-016	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-10-027-000-018	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-10-027-000-020	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-10-027-000-021	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-10-028-000-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-10-028-000-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-10-028-000-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-10-028-000-010	0.00	20.71	18.91	39.62	0.00	0.00	39.62
13-10-028-000-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-10-028-000-014	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-10-028-000-017	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-10-029-000-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
13-10-030-000-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-10-030-000-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-10-030-000-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-10-030-000-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-10-030-000-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-10-030-000-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-10-030-000-018	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-10-030-000-025	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-10-030-000-027	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-10-030-000-029	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-10-030-000-030	0.00	0.00	567.32	567.32	0.00	0.00	567.32
13-10-031-000-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-10-031-000-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-10-031-000-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-10-032-000-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-10-032-000-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-11-001-000-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-11-001-000-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-11-001-000-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-11-001-000-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-11-001-000-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-11-001-000-015	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-11-001-000-016	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-11-001-000-017	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-11-001-000-019	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
13-11-002-000-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-11-002-000-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-11-002-000-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-11-002-000-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-11-002-000-017	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-11-002-000-018	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-11-002-000-021	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-11-002-000-025	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-11-003-000-002	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-11-003-000-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-11-003-000-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-11-003-000-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-11-003-000-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-11-003-000-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-11-003-000-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-11-004-000-002	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-11-005-000-002	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-11-005-000-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-11-005-000-015	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-11-005-000-016	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-11-006-000-014	0.00	2,579.43	2,344.94	4,924.37	0.00	0.00	4,924.37
13-11-007-000-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-11-007-000-014	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-11-007-000-015	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-11-007-000-017	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
13-11-007-000-018	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-11-008-000-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-11-009-000-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-11-009-000-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-11-009-000-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-11-009-000-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-11-010-000-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-11-010-000-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-11-010-000-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-11-011-000-002	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-11-011-000-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-11-011-000-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-11-011-000-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-11-011-000-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-11-011-000-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-11-011-000-013	0.00	18.91	18.91	37.82	0.00	0.00	37.82
13-11-011-000-014	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-11-011-000-015	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-11-013-000-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-11-013-000-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-11-013-000-014	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-11-014-000-005	0.00	0.00	75.64	75.64	0.00	0.00	75.64
13-11-014-000-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-11-014-000-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-11-014-000-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
13-11-017-000-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-11-017-000-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-11-017-000-018	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-11-017-000-020	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-11-017-000-024	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-11-017-000-025	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-11-017-000-032	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-11-017-000-033	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-11-018-000-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-11-018-000-012	0.00	20.80	18.91	39.71	0.00	0.00	39.71
13-11-018-000-014	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-11-018-000-015	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-11-019-000-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-11-019-000-014	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-11-019-000-020	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-11-019-000-021	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-11-019-000-023	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-11-020-000-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-11-020-000-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-11-020-000-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-11-020-000-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-11-020-000-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-11-021-000-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-11-021-000-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-11-021-000-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
13-11-021-000-017	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-11-021-000-018	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-11-021-000-022	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-11-021-000-024	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-11-021-000-025	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-11-021-000-026	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-11-022-000-002	0.00	20.80	18.91	39.71	0.00	0.00	39.71
13-11-022-000-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-11-022-000-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-11-022-000-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-11-022-000-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-11-022-000-019	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-11-022-000-022	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-11-023-000-002	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-11-023-000-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-11-023-000-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-11-023-000-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-11-023-000-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-11-023-000-014	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-11-023-000-015	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-11-023-000-016	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-11-023-000-017	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-11-024-000-001	0.00	0.00	75.64	75.64	0.00	0.00	75.64
13-11-025-000-015	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-11-026-000-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY**Project # 10084 - Lor Co Ch 6117 Storm Water Fee 16TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
13-11-026-000-009	0.00	0.00	94.55	94.55	0.00	0.00	94.55
13-11-026-000-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-11-026-000-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-11-026-000-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-11-026-000-014	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-11-026-000-021	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-11-026-000-023	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-11-027-000-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-11-027-000-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-11-027-000-014	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-11-027-000-018	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-11-027-000-020	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-11-027-000-026	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-11-027-000-028	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-11-028-000-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-11-028-000-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-11-028-000-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-11-028-000-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-11-028-000-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-11-028-000-014	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-11-029-000-002	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-11-029-000-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-11-029-000-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-11-029-000-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-11-029-000-020	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
13-11-030-000-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-11-030-000-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-11-030-000-015	0.00	20.80	18.91	39.71	0.00	0.00	39.71
13-11-030-000-018	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-11-030-000-027	0.00	0.00	75.64	75.64	0.00	0.00	75.64
13-20-019-000-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-20-019-000-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-20-019-000-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-20-019-000-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-20-019-000-014	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-20-019-000-016	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-20-019-000-017	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-20-020-000-002	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-20-020-000-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-20-020-000-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-20-020-000-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-20-020-000-014	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-20-020-000-015	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-20-021-000-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-20-021-000-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-20-022-000-008	0.00	20.80	0.00	20.80	0.00	0.00	20.80
13-20-022-000-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-20-022-000-015	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-20-022-000-016	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-20-022-000-020	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
13-20-022-000-023	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-20-023-000-001	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-20-023-000-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-20-023-000-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
13-20-023-000-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-001-000-002	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-002-000-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-003-000-002	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-003-000-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-003-000-008	0.00	0.00	245.84	245.84	0.00	0.00	245.84
14-00-003-000-016	0.00	0.00	378.21	378.21	0.00	0.00	378.21
14-00-003-000-018	0.00	0.00	378.21	378.21	0.00	0.00	378.21
14-00-003-000-019	0.00	0.00	529.50	529.50	0.00	0.00	529.50
14-00-004-000-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-005-000-001	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-005-000-002	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-005-000-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-005-000-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-005-000-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-008-000-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-009-000-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-009-000-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-009-000-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-009-000-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-009-000-014	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
14-00-009-000-016	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-009-000-020	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-009-000-021	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-009-000-022	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-011-000-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-012-000-014	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-012-000-015	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-012-000-017	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-012-000-021	0.00	20.80	18.91	39.71	0.00	0.00	39.71
14-00-012-000-027	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-012-000-028	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-015-000-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-015-000-006	0.00	20.80	18.91	39.71	0.00	0.00	39.71
14-00-015-000-009	0.00	0.00	37.82	37.82	0.00	0.00	37.82
14-00-015-000-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-016-000-001	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-016-000-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-016-000-009	0.00	0.00	37.82	37.82	0.00	0.00	37.82
14-00-016-000-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-016-000-013	0.00	0.00	75.64	75.64	0.00	0.00	75.64
14-00-016-000-016	0.00	0.00	37.82	37.82	0.00	0.00	37.82
14-00-016-000-026	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-016-000-027	0.00	0.00	75.64	75.64	0.00	0.00	75.64
14-00-017-000-003	0.00	0.00	245.84	245.84	0.00	0.00	245.84
14-00-017-000-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
14-00-017-000-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-017-000-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-017-000-016	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-017-000-022	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-017-000-025	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-017-000-030	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-017-000-031	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-017-000-037	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-017-000-038	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-017-000-040	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-017-000-041	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-017-000-043	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-017-000-045	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-017-000-047	0.00	0.00	132.37	132.37	0.00	0.00	132.37
14-00-017-000-050	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-017-000-051	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-017-000-052	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-017-000-055	0.00	0.00	113.46	113.46	0.00	0.00	113.46
14-00-017-000-056	0.00	0.00	75.64	75.64	0.00	0.00	75.64
14-00-017-000-058	0.00	0.00	75.64	75.64	0.00	0.00	75.64
14-00-018-000-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-018-000-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-018-000-011	0.00	0.00	17.84	17.84	0.00	0.00	17.84
14-00-018-000-014	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-020-000-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
14-00-020-000-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-021-000-002	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-021-000-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-021-000-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-022-000-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-022-000-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-022-000-011	0.00	18.91	18.91	37.82	0.00	0.00	37.82
14-00-022-000-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-022-000-015	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-022-000-017	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-023-000-001	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-023-000-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-023-000-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-023-000-007	0.00	18.91	18.91	37.82	0.00	0.00	37.82
14-00-023-000-016	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-023-000-019	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-025-000-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-026-000-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-026-000-011	0.00	0.00	321.48	321.48	0.00	0.00	321.48
14-00-026-000-014	0.00	0.00	283.66	283.66	0.00	0.00	283.66
14-00-027-000-004	0.00	0.00	472.77	472.77	0.00	0.00	472.77
14-00-027-000-006	0.00	0.00	226.93	226.93	0.00	0.00	226.93
14-00-028-000-003	0.00	0.00	151.28	151.28	0.00	0.00	151.28
14-00-028-000-004	0.00	0.00	37.82	37.82	0.00	0.00	37.82
14-00-028-000-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
14-00-028-000-011	0.00	20.80	18.91	39.71	0.00	0.00	39.71
14-00-028-000-012	0.00	0.00	56.73	56.73	0.00	0.00	56.73
14-00-028-000-014	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-028-000-017	0.00	104.02	94.55	198.57	0.00	0.00	198.57
14-00-029-000-002	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-029-000-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-029-000-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-029-000-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-029-000-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-029-000-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-029-000-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-029-000-015	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-029-000-017	0.00	18.91	18.91	37.82	0.00	0.00	37.82
14-00-029-000-018	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-029-000-019	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-029-000-020	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-029-000-021	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-030-000-002	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-030-000-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-030-000-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-030-000-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-030-000-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-030-000-018	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-030-000-027	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-030-000-029	0.00	18.91	18.91	37.82	0.00	0.00	37.82

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
14-00-030-000-031	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-030-000-033	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-030-000-037	0.00	0.00	37.82	37.82	0.00	0.00	37.82
14-00-030-000-038	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-030-000-039	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-030-000-041	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-030-000-043	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-031-000-002	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-032-000-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-033-000-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-035-000-001	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-035-000-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-035-000-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-035-000-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-037-000-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-037-000-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-037-000-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-037-000-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-037-000-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-037-000-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-037-000-017	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-037-000-019	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-037-000-022	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-037-000-023	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-038-000-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
14-00-039-000-001	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-040-000-002	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-040-000-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-041-000-001	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-042-000-002	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-043-000-001	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-044-000-001	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-044-000-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-044-000-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-044-000-022	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-044-000-026	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-044-000-032	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-045-000-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-046-000-002	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-046-000-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-046-000-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-046-000-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-046-000-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-046-000-011	0.00	0.00	18.31	18.31	0.00	0.00	18.31
14-00-046-000-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-046-000-014	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-047-000-001	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-047-000-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-047-000-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-047-000-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
14-00-049-000-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-049-000-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-049-000-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-049-000-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-049-000-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-049-000-015	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-049-000-016	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-049-000-021	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-050-000-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-050-000-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-050-000-006	0.00	20.80	18.91	39.71	0.00	0.00	39.71
14-00-050-000-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-050-000-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-052-000-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-052-000-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-052-000-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-052-000-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-052-000-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-052-000-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-052-000-015	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-052-000-019	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-052-000-021	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-052-000-025	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-052-000-027	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-052-000-029	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
14-00-052-000-031	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-052-000-033	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-053-000-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-053-000-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-053-000-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-053-000-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-054-000-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-054-000-007	0.00	20.80	18.91	39.71	0.00	0.00	39.71
14-00-054-000-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-055-000-002	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-055-000-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-056-000-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-056-000-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-056-000-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-056-000-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-056-000-016	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-056-000-019	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-056-000-020	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-057-000-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-057-000-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-057-000-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-057-000-015	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-057-000-022	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-058-000-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-058-000-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
14-00-058-000-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-058-000-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-059-000-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-059-000-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-059-000-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-059-000-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-059-000-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-060-000-001	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-061-000-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-061-000-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-061-000-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-061-000-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-062-000-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-062-000-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-062-000-015	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-062-000-016	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-063-000-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-063-000-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-064-000-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-064-000-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-065-000-001	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-066-000-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-066-000-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-067-000-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-067-000-014	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
14-00-067-000-017	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-067-000-018	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-068-000-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-068-000-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-069-000-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-069-000-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-069-000-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-069-000-014	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-069-000-016	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-071-000-001	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-072-000-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-072-000-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-073-000-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-073-000-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-073-000-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-073-000-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-073-000-014	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-073-000-016	0.00	20.80	18.91	39.71	0.00	0.00	39.71
14-00-073-000-019	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-074-000-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-074-000-010	0.00	20.80	18.91	39.71	0.00	0.00	39.71
14-00-074-000-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-074-000-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-074-000-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-074-000-014	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
14-00-074-000-016	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-075-000-002	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-075-000-006	0.00	0.00	75.64	75.64	0.00	0.00	75.64
14-00-075-000-008	0.00	0.00	189.11	189.11	0.00	0.00	189.11
14-00-075-000-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-075-000-015	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-075-000-022	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-075-000-028	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-076-000-002	0.00	0.00	208.02	208.02	0.00	0.00	208.02
14-00-076-000-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-076-000-004	0.00	0.00	56.73	56.73	0.00	0.00	56.73
14-00-076-000-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-077-000-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-077-000-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-077-000-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-078-000-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-078-000-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-078-000-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-078-000-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-078-000-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-078-000-014	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-078-000-015	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-079-000-006	0.00	18.91	18.91	37.82	0.00	0.00	37.82
14-00-079-000-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-080-000-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
14-00-080-000-014	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-080-000-016	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-081-000-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-081-000-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-081-000-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-082-000-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-082-000-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-083-000-002	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-083-000-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-083-000-007	0.00	20.80	18.91	39.71	0.00	0.00	39.71
14-00-084-000-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-085-000-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-085-000-006	0.00	18.91	18.91	37.82	0.00	0.00	37.82
14-00-085-000-007	0.00	18.91	18.91	37.82	0.00	0.00	37.82
14-00-085-000-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-085-000-014	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-085-000-021	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-085-000-023	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-085-000-024	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-085-000-025	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-085-000-030	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-085-000-033	0.00	166.42	0.00	166.42	0.00	0.00	166.42
14-00-085-000-036	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-085-000-045	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-085-000-051	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
14-00-085-000-053	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-085-000-056	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-085-000-057	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-086-000-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-086-000-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-086-000-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-086-000-017	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-086-000-018	0.00	0.00	113.46	113.46	0.00	0.00	113.46
14-00-086-000-020	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-087-000-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-087-000-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-087-000-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-087-000-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-087-000-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-087-000-018	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-087-000-020	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-087-000-022	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-088-000-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-088-000-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-088-000-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-088-000-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-088-000-014	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-088-000-017	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-089-000-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-090-000-003	0.00	20.80	18.91	39.71	0.00	0.00	39.71

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
14-00-090-000-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-090-000-015	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-090-000-016	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-090-000-017	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-090-000-018	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-090-000-019	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-090-000-021	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-090-000-022	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-092-000-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-092-000-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-092-000-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-092-000-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-092-000-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-092-000-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-093-000-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-093-000-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-093-000-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-094-000-002	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-094-000-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-094-000-014	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-095-000-001	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-096-000-001	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-096-000-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-096-000-014	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-096-000-018	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
14-00-096-000-023	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-096-000-024	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-096-000-025	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-096-000-026	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-096-000-028	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-096-000-037	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-096-000-040	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-096-000-041	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-096-000-049	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-096-000-050	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-098-000-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-098-000-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-099-000-001	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-100-000-001	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-101-000-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-101-000-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-101-000-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-101-000-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-102-000-001	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-102-000-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-103-000-001	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-104-000-002	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-104-000-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-104-000-005	0.00	18.91	18.91	37.82	0.00	0.00	37.82
14-00-104-000-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
14-00-105-000-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-105-000-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-105-000-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-105-000-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-105-000-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-105-000-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-105-000-014	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-105-000-017	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-106-000-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-106-000-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-107-000-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-107-000-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-107-000-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-107-000-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-107-000-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-107-000-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-108-000-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-109-000-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-109-000-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-109-000-007	0.00	20.80	18.91	39.71	0.00	0.00	39.71
14-00-110-000-002	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-111-000-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-111-000-006	0.00	18.91	0.00	18.91	0.00	0.00	18.91
14-00-111-000-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-112-000-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
14-00-112-000-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-112-000-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-112-000-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-112-000-018	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-112-000-025	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-113-000-001	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-113-000-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-113-000-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-114-000-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-114-000-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-114-000-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-114-000-014	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-114-000-016	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-114-000-020	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-114-000-022	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-114-000-023	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-114-000-025	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-114-000-026	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-115-000-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-115-000-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-115-000-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-115-000-016	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-115-000-017	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-115-000-018	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-115-000-020	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
14-00-115-000-021	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-115-000-025	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-116-000-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-118-000-002	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-122-000-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-122-000-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-122-000-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-122-000-014	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-123-000-004	0.00	18.91	18.91	37.82	0.00	0.00	37.82
14-00-124-000-002	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-124-000-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-124-000-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-125-000-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-125-000-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-125-000-012	0.00	20.80	18.91	39.71	-1.89	0.00	37.82
14-00-125-000-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-126-000-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-126-000-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-126-000-017	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-126-000-019	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-127-000-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-127-000-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-128-000-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-128-000-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-129-000-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
14-00-130-000-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-130-000-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-130-000-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-130-000-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-130-000-015	0.00	20.80	0.00	20.80	0.00	0.00	20.80
14-00-130-000-019	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-131-000-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-132-000-001	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-133-000-002	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-133-000-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-133-000-007	0.00	20.80	18.91	39.71	0.00	0.00	39.71
14-00-133-000-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-134-000-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-134-000-014	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-134-000-018	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-135-000-004	0.00	18.91	18.91	37.82	0.00	0.00	37.82
14-00-136-000-006	0.00	20.80	18.91	39.71	0.00	0.00	39.71
14-00-136-000-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-137-000-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-138-000-001	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-138-000-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-139-000-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-140-000-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-140-000-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-140-000-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
14-00-140-000-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-140-000-014	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-141-000-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-141-000-018	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-141-000-021	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-141-000-025	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-143-000-001	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-145-000-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-145-000-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-145-000-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-146-000-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-146-000-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-146-000-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-146-000-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-146-000-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-146-000-016	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-146-000-018	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-147-000-002	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-147-000-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-147-000-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-147-000-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-148-000-002	0.00	20.80	18.91	39.71	0.00	0.00	39.71
14-00-148-000-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-148-000-014	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-148-000-021	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
14-00-148-000-022	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-148-000-023	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-148-000-025	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-148-000-028	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-148-000-030	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-148-000-031	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-148-000-032	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-149-000-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-149-000-008	0.00	0.00	10.26	10.26	0.00	0.00	10.26
14-00-149-000-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-149-000-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-149-000-015	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-149-000-017	0.00	0.00	15.19	15.19	0.00	0.00	15.19
14-00-150-000-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-151-000-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-151-000-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-151-000-016	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-151-000-019	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-153-000-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-153-000-022	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-153-000-023	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-153-000-027	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-153-000-030	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-153-000-031	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-154-000-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
14-00-154-000-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-156-000-002	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-156-000-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-156-000-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-156-000-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-156-000-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-156-000-014	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-156-000-022	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-156-000-023	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-156-000-028	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-156-000-029	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-156-000-031	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-156-000-033	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-156-000-035	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-156-000-037	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-156-000-046	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-157-000-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-158-000-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-160-000-002	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-160-000-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-160-000-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-160-000-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-160-000-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-160-000-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91
14-00-160-000-015	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-001-000-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-001-000-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-001-000-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-001-000-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-002-000-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-002-000-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-002-000-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-002-000-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-003-000-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-003-000-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-003-000-020	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-003-000-022	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-003-000-027	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-003-000-028	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-003-000-030	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-003-000-031	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-004-000-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-004-000-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-004-000-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-004-000-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-004-000-015	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-004-000-017	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-004-000-019	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-004-000-020	0.00	18.91	18.91	37.82	0.00	0.00	37.82
15-00-004-000-021	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-004-000-022	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-004-000-024	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-005-000-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-005-000-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-005-000-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-005-000-014	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-005-000-025	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-005-000-027	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-005-000-028	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-005-000-033	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-005-000-034	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-005-000-035	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-005-000-041	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-005-000-042	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-005-000-043	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-005-000-044	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-005-000-045	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-005-000-046	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-005-000-047	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-005-000-048	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-005-000-049	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-005-000-050	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-006-000-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-006-000-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-006-000-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-006-000-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-006-000-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-006-000-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-006-000-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-006-000-016	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-006-000-018	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-006-000-020	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-006-000-029	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-006-000-031	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-006-000-033	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-006-000-038	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-006-000-039	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-006-000-042	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-006-000-043	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-006-000-044	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-006-000-048	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-007-000-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-007-000-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-007-000-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-007-000-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-007-000-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-007-000-014	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-007-000-015	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-007-000-016	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-007-000-017	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-007-000-018	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-007-000-019	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-007-000-021	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-007-000-022	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-007-000-026	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-007-000-028	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-007-000-030	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-007-000-032	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-007-000-034	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-007-000-036	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-008-000-002	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-008-000-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-008-000-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-008-000-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-008-000-015	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-008-000-017	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-008-000-018	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-008-000-020	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-008-000-021	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-008-000-022	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-008-000-023	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-008-000-024	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-008-000-025	0.00	20.80	18.91	39.71	0.00	0.00	39.71
15-00-008-000-026	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-008-000-027	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-008-000-028	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-009-000-002	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-009-000-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-009-000-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-009-000-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-009-000-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-009-000-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-009-000-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-009-000-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-009-000-016	0.00	20.80	18.91	39.71	0.00	0.00	39.71
15-00-009-000-018	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-009-000-028	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-010-000-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-010-000-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-010-000-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-010-000-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-010-000-019	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-010-000-021	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-010-000-024	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-010-000-026	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-010-000-030	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-010-000-032	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-010-000-034	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-010-000-036	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-010-000-037	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-010-000-038	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-010-000-039	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-010-000-040	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-011-000-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-011-000-016	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-011-000-019	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-011-000-021	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-011-000-022	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-011-000-023	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-011-000-025	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-011-000-027	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-011-000-030	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-011-000-031	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-011-000-032	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-011-000-033	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-011-000-036	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-011-000-037	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-012-000-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-012-000-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-012-000-015	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-012-000-016	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-012-000-025	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-013-000-001	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-013-000-003	0.00	20.80	0.00	20.80	0.00	0.00	20.80
15-00-013-000-014	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-013-000-016	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-013-000-017	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-013-000-019	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-013-000-020	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-013-000-022	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-013-000-024	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-014-000-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-014-000-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-014-000-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-014-000-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-014-000-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-014-000-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-014-000-014	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-014-000-020	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-014-000-021	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-014-000-022	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-014-000-023	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-015-000-001	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-015-000-002	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-015-000-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-015-000-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-015-000-017	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-015-000-019	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-017-000-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-017-000-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-017-000-016	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-017-000-017	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-017-000-019	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-017-000-020	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-017-000-022	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-017-000-023	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-017-000-024	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-017-000-025	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-017-000-026	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-017-000-027	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-017-000-028	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-017-000-029	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-017-000-030	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-017-000-031	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-017-000-032	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-017-000-034	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-017-000-036	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-018-000-002	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-018-000-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-018-000-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-018-000-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-018-000-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-019-000-001	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-019-000-014	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-020-000-001	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-020-000-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-020-000-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-020-000-014	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-020-000-015	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-020-000-016	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-020-000-017	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-020-000-018	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-020-000-020	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-020-000-024	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-020-000-026	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-020-000-028	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-020-000-032	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-020-000-033	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-020-000-034	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-020-000-036	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-020-000-037	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-020-000-039	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-020-000-041	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-020-000-043	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-020-000-045	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-020-000-048	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-020-000-050	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-020-000-055	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-020-000-056	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-021-000-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-021-000-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-021-000-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-021-000-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-021-000-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-021-000-014	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-022-000-001	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-022-000-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-022-000-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-022-000-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-022-000-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-022-000-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-022-000-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-022-000-015	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-022-000-017	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-022-000-018	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-022-000-020	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-022-000-021	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-022-000-022	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-022-000-023	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-022-000-025	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-022-000-029	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-022-000-031	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-022-000-033	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-022-000-035	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-023-000-002	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-023-000-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-023-000-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-023-000-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-023-000-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-023-000-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-023-000-020	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-023-000-027	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-024-000-002	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-024-000-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-024-000-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-024-000-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-024-000-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-024-000-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-024-000-015	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-024-000-017	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-024-000-019	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-024-000-021	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-024-000-022	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-024-000-024	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-024-000-025	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-024-000-042	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-024-000-047	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-024-000-048	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-024-000-053	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-024-000-054	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-024-000-061	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-024-000-062	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-025-000-002	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-025-000-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-025-000-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-026-000-001	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-026-000-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-026-000-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-026-000-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-026-000-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-026-000-015	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-026-000-016	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-026-000-018	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-026-000-020	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-026-000-021	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-027-000-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-027-000-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-027-000-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-027-000-015	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-027-000-019	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-027-000-020	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-027-000-021	0.00	20.80	18.91	39.71	0.00	0.00	39.71
15-00-027-000-023	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-027-000-025	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-027-000-031	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-027-000-041	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-027-000-044	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-027-000-046	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-027-000-048	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-027-000-049	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-027-000-051	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-028-000-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-028-000-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-028-000-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-028-000-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-028-000-015	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-028-000-016	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-028-000-018	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-028-000-019	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-028-000-020	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-029-000-001	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-029-000-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-029-000-014	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-029-000-015	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-029-000-016	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-029-000-020	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-029-000-026	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-029-000-029	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-030-000-001	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-030-000-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-030-000-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-030-000-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-030-000-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-030-000-014	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-030-000-017	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-030-000-025	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-030-000-026	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-030-000-029	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-030-000-030	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-030-000-031	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-030-000-032	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-030-000-034	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-030-000-038	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-030-000-039	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-031-000-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-031-000-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-031-000-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-031-000-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-031-000-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-031-000-014	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-031-000-015	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-031-000-017	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-031-000-018	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-031-000-019	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-031-000-021	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-031-000-022	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-031-000-023	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-031-000-025	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-031-000-026	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-031-000-027	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-031-000-028	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-031-000-030	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-031-000-052	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-031-000-054	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-032-000-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-032-000-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-032-000-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-032-000-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-032-000-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-032-000-015	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-032-000-018	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-032-000-019	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-033-000-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-033-000-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-033-000-017	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-033-000-021	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-033-000-024	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-034-000-014	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-034-000-015	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-034-000-019	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-035-000-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-035-000-020	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-035-000-024	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-035-000-028	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-036-000-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-036-000-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-036-000-016	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-036-000-024	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-036-000-025	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-036-000-088	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-036-000-090	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-036-000-132	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-037-000-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-037-000-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-037-000-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-037-000-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-037-000-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-037-000-014	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-037-000-019	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-037-000-020	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-037-000-022	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-037-000-024	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-037-000-025	0.00	20.80	18.91	39.71	0.00	0.00	39.71
15-00-037-000-026	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-037-000-027	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-038-000-014	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-038-000-016	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-038-000-017	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-038-000-018	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-038-000-020	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-038-000-021	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-038-000-022	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-038-000-023	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-038-000-024	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-038-000-025	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-038-000-026	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-038-000-027	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-039-000-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-039-000-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-039-000-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-039-000-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-039-000-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-039-000-014	0.00	18.91	18.91	37.82	0.00	0.00	37.82
15-00-039-000-015	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-040-000-001	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-040-000-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-040-000-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-040-000-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-040-000-017	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-041-000-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-041-000-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-041-000-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-041-000-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-041-000-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-041-000-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-041-000-017	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-041-000-018	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-042-000-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-042-000-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-042-000-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-042-000-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-042-000-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-043-000-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-043-000-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-043-000-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-043-000-020	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-044-000-001	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-044-000-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-044-000-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-044-000-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-044-000-015	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-044-000-019	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-044-000-022	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-047-000-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-047-000-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-047-000-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-047-000-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-047-000-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-047-000-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-047-000-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-047-000-054	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-047-000-058	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-047-000-061	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-047-000-066	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-047-000-067	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-048-000-006	0.00	0.00	37.82	37.82	0.00	0.00	37.82
15-00-048-000-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-048-000-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-048-000-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-048-000-014	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-048-000-016	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-048-000-019	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-048-000-020	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-048-000-021	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-048-000-022	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-048-000-024	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-048-000-025	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-049-000-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-049-000-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-049-000-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-049-000-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-049-000-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-049-000-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-049-000-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-049-000-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-049-000-014	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-049-000-015	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-049-000-019	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-049-000-020	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-049-000-023	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-049-000-028	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-049-000-040	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-049-000-041	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-049-000-042	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-049-000-043	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-049-000-044	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-049-000-045	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-049-000-046	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-049-000-047	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-049-000-048	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-049-000-049	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-049-000-050	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-049-000-051	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-049-000-052	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-049-000-053	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-049-000-054	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-049-000-056	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-049-000-057	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-049-000-059	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-049-000-061	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-049-000-064	0.00	0.00	699.70	699.70	0.00	0.00	699.70
15-00-049-000-065	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-049-000-066	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-049-000-068	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-049-000-072	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-049-000-073	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-050-000-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-050-000-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-051-000-001	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-051-000-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-051-000-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-051-000-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-051-000-014	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-051-000-015	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-051-000-017	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-051-000-019	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-052-000-001	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-052-000-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-052-000-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-052-000-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-052-000-014	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-052-000-025	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-052-000-034	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-052-000-036	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-052-000-038	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-052-000-039	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-052-000-041	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-052-000-045	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-052-000-047	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-052-000-049	0.00	0.00	18.71	18.71	0.00	0.00	18.71
15-00-052-000-051	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-052-000-054	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-052-000-056	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-052-000-057	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-052-000-058	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-052-000-060	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-052-000-061	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-052-000-063	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-052-000-065	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-052-000-068	0.00	0.00	56.73	56.73	0.00	0.00	56.73
15-00-052-000-069	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-052-000-071	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-052-000-073	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-052-000-074	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-053-000-001	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-053-000-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-053-000-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-053-000-018	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-053-000-020	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-053-000-024	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-053-000-025	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-053-000-026	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-053-000-028	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-053-000-029	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-053-000-035	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-053-000-036	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-054-000-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-054-000-026	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-054-000-027	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-054-000-033	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-054-000-034	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-054-000-035	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-054-000-039	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-057-000-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-057-000-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-057-000-009	0.00	20.80	0.00	20.80	0.00	0.00	20.80
15-00-057-000-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-057-000-015	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-057-000-016	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-058-000-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-058-000-018	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-058-000-021	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-058-000-028	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-058-000-030	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-058-000-032	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-058-000-034	0.00	20.80	0.00	20.80	0.00	0.00	20.80
15-00-058-000-035	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-058-000-038	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-058-000-041	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-058-000-042	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-058-000-047	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-059-000-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-059-000-014	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-059-000-017	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-059-000-021	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-060-000-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-060-000-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-060-000-014	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-060-000-016	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-060-000-018	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-060-000-021	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-060-000-022	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-061-000-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-062-000-014	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-062-000-015	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-062-000-016	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-062-000-018	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-062-000-022	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-062-000-026	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-062-000-031	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-062-000-033	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-062-000-035	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-062-000-039	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-062-000-041	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-062-000-042	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-062-000-045	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-063-000-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-063-000-018	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-063-000-020	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-063-000-022	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-063-000-024	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-063-000-028	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-063-000-029	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-063-000-030	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-063-000-033	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-063-000-034	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-063-000-035	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-063-000-037	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-063-000-038	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-063-000-039	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-063-000-041	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-063-000-042	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-063-000-045	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-063-000-049	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-063-000-052	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-063-000-053	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-063-000-054	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-063-000-055	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-063-000-056	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-063-000-057	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-063-000-059	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-063-000-060	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-063-000-061	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-063-000-062	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-064-000-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-064-000-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-064-000-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-064-000-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-064-000-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-064-000-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-064-000-014	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-064-000-016	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-064-000-017	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-065-000-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-065-000-015	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-065-000-017	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-065-000-021	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-065-000-022	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-065-000-030	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-065-000-031	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-065-000-032	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-065-000-033	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-065-000-034	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-065-000-055	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-066-000-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-066-000-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-066-000-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-066-000-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-066-000-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-066-000-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-066-000-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-066-000-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-066-000-014	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-066-000-015	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-066-000-016	0.00	20.80	0.00	20.80	0.00	0.00	20.80
15-00-067-000-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-067-000-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-067-000-019	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-067-000-020	0.00	20.80	0.00	20.80	0.00	0.00	20.80
15-00-067-000-021	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-067-000-023	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-068-000-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-068-000-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-068-000-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-068-000-014	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-068-000-015	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-068-000-017	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-068-000-019	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-068-000-021	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-068-000-023	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-068-000-025	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-068-000-027	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-068-000-029	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-069-000-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-069-000-022	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-069-000-024	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-069-000-026	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-069-000-028	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-069-000-030	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-069-000-032	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-069-000-034	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-069-000-037	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-069-000-040	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-069-000-041	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-069-000-043	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-069-000-045	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-069-000-049	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-069-000-050	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-069-000-053	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-069-000-057	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-069-000-058	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-069-000-061	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-070-000-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-070-000-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-070-000-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-070-000-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-070-000-014	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-070-000-016	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-070-000-018	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-070-000-020	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-070-000-024	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-070-000-030	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-070-000-032	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-070-000-033	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-070-000-036	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-070-000-039	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-070-000-040	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-070-000-041	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-070-000-043	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-070-000-044	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-070-000-045	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-071-000-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-071-000-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-071-000-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-071-000-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-071-000-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-072-000-002	0.00	20.80	18.91	39.71	0.00	0.00	39.71
15-00-072-000-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-072-000-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-072-000-020	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-072-000-022	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-072-000-040	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-072-000-041	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-072-000-042	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-072-000-043	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-072-000-046	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-072-000-047	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-072-000-049	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-072-000-050	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-072-000-051	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-073-000-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-073-000-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-073-000-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-073-000-015	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-073-000-023	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-073-000-026	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-073-000-027	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-073-000-028	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-073-000-029	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-073-000-034	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-073-000-035	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-074-000-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-074-000-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-074-000-018	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-074-000-020	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-074-000-026	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-074-000-029	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-074-000-031	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-074-000-032	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-075-000-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-075-000-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-075-000-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-075-000-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-075-000-014	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-075-000-017	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-075-000-019	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-075-000-022	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-076-000-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-076-000-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-076-000-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-076-000-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-076-000-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-076-000-015	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-076-000-017	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-076-000-019	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-076-000-023	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-076-000-025	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-076-000-027	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-076-000-028	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-076-000-029	0.00	20.80	18.91	39.71	0.00	0.00	39.71
15-00-076-000-030	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-076-000-031	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-076-000-035	0.00	20.80	18.91	39.71	0.00	0.00	39.71
15-00-077-000-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-077-000-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-077-000-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-077-000-014	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-077-000-015	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-077-000-017	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-077-000-018	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-077-000-019	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-077-000-020	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-077-000-021	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-077-000-024	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-078-000-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-078-000-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-078-000-014	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-078-000-015	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-078-000-019	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-078-000-021	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-078-000-025	0.00	20.80	0.00	20.80	0.00	0.00	20.80
15-00-078-000-026	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-078-000-027	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-078-000-028	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-079-000-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-079-000-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-079-000-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-079-000-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-079-000-016	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-079-000-017	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-081-000-001	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-081-000-004	0.00	0.00	226.93	226.93	0.00	0.00	226.93
15-00-081-000-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-081-000-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-082-000-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-082-000-017	0.00	270.42	245.84	516.26	0.00	0.00	516.26
15-00-082-000-028	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-082-000-029	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-082-000-034	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-082-000-035	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-082-000-036	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-082-000-037	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-082-000-038	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-082-000-039	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-082-000-042	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-082-000-107	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-082-000-109	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-082-000-110	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-082-000-111	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-082-000-112	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-082-000-113	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-082-000-114	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-082-000-115	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-082-000-117	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-082-000-118	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-082-000-119	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-082-000-120	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-082-000-121	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-082-000-122	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-082-000-123	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-082-000-124	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-082-000-125	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-082-000-126	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-082-000-127	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-082-000-128	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-082-000-129	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-082-000-130	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-082-000-131	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-082-000-132	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-082-000-133	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-082-000-136	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-082-000-138	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-082-000-139	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-082-000-140	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-082-000-141	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-082-000-144	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-082-000-145	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-082-000-148	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-082-000-149	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-082-000-151	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-082-000-152	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-082-000-153	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-082-000-154	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-082-000-155	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-082-000-156	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-082-000-157	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-082-000-158	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-082-000-159	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-082-000-160	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-082-000-161	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-082-000-162	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-083-101-001	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-083-101-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-083-101-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-083-101-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-083-101-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-083-101-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-083-101-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-083-101-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-083-101-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-083-101-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-083-101-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-083-101-014	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-083-101-015	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-083-101-016	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-083-101-018	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-083-101-020	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-083-101-021	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-083-101-022	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-083-101-023	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-083-101-026	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-083-101-032	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-083-101-040	0.00	0.00	264.75	264.75	0.00	0.00	264.75
15-00-083-101-043	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-083-101-044	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-083-102-001	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-083-102-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-083-102-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-083-102-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-083-102-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-083-102-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-083-103-001	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-083-103-002	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-083-104-001	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-083-104-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-083-104-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-083-104-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-083-105-001	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-083-105-002	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-083-105-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-083-105-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-083-105-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-083-105-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-083-105-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-083-105-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-083-106-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-083-106-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-083-106-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-084-000-018	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-084-000-019	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-085-000-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-085-000-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-085-000-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-086-000-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-086-000-006	0.00	20.80	18.91	39.71	0.00	0.00	39.71
15-00-086-000-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-088-000-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-088-000-004	0.00	18.91	18.91	37.82	0.00	0.00	37.82
15-00-088-000-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-088-000-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-088-000-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-088-000-014	0.00	20.80	18.91	39.71	0.00	0.00	39.71
15-00-088-000-015	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-088-000-017	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-088-000-018	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-089-000-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-090-000-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-090-000-005	0.00	20.80	0.00	20.80	0.00	0.00	20.80
15-00-090-000-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-090-000-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-090-000-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-090-000-015	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-090-000-017	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-090-000-019	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-090-000-021	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-090-000-023	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-090-000-025	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-090-000-029	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-090-000-031	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-090-000-035	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-090-000-037	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-090-000-042	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-090-000-044	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-091-000-001	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-091-000-003	0.00	20.80	0.00	20.80	0.00	0.00	20.80
15-00-091-000-006	0.00	20.80	0.00	20.80	0.00	0.00	20.80
15-00-091-000-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-091-000-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-091-000-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-091-000-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-091-000-015	0.00	20.80	18.91	39.71	0.00	0.00	39.71
15-00-091-000-017	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-092-000-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-093-000-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-093-000-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-093-000-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-093-000-014	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-093-000-023	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-093-000-024	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-093-000-025	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-093-000-026	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-093-000-027	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-093-000-028	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-093-000-030	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-094-000-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-094-000-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-094-000-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-094-000-011	0.00	20.80	18.91	39.71	0.00	0.00	39.71
15-00-094-000-015	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-094-000-021	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-094-000-022	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-094-000-024	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-094-000-028	0.00	0.00	56.73	56.73	0.00	0.00	56.73
15-00-095-000-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-095-000-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-095-000-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-095-000-014	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-095-000-016	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-095-000-022	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-095-000-023	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-095-000-024	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-095-000-026	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-095-000-031	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-095-000-034	0.00	20.80	0.00	20.80	0.00	0.00	20.80
15-00-095-000-036	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-095-000-041	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-096-000-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-096-000-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-096-000-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-096-000-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-096-000-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-097-000-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-097-000-017	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-097-000-019	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-097-000-021	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-097-000-024	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-097-000-025	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-097-000-027	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-097-000-028	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-097-000-029	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-097-000-032	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-097-000-042	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-098-101-001	0.00	20.80	18.91	39.71	0.00	0.00	39.71
15-00-098-101-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-098-101-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-098-101-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-098-101-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-098-101-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-098-101-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-098-101-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-098-101-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-098-101-014	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-098-101-015	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-098-101-016	0.00	20.80	0.00	20.80	0.00	0.00	20.80
15-00-098-102-001	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-098-102-002	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-098-102-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-098-102-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-098-102-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-098-102-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-098-102-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-098-102-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-098-102-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-098-102-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-098-102-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-098-102-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-098-102-015	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-098-102-016	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-098-102-050	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-098-102-051	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-098-102-053	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-098-102-054	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-098-102-056	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-098-102-073	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-098-102-074	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-098-102-075	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-098-102-079	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-098-102-081	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-098-102-082	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-098-102-083	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-098-102-084	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-098-102-085	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-098-102-087	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-098-102-088	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-098-102-089	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-098-102-090	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-098-102-096	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-098-102-097	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-098-102-099	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-098-102-100	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-098-102-101	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-098-102-102	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-098-102-104	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-098-102-105	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-098-102-106	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-098-102-107	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-098-102-108	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-098-102-109	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-098-103-001	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-098-103-002	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-098-103-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-098-103-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-098-103-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-098-103-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-098-103-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-098-103-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-098-103-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-098-103-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-098-103-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-098-103-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-098-103-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-098-103-015	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-098-103-018	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-098-104-017	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-098-104-018	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-098-104-020	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-098-104-021	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-098-104-022	0.00	20.80	18.91	39.71	0.00	0.00	39.71
15-00-098-104-023	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-098-104-033	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-098-104-037	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-098-104-038	0.00	20.80	18.91	39.71	0.00	0.00	39.71
15-00-098-104-042	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-098-104-043	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-098-104-044	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-098-104-045	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-098-104-046	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-098-105-016	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-098-105-017	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-098-105-032	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-098-105-033	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-098-105-037	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-098-105-041	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-098-105-045	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-098-105-047	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-098-105-053	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-098-105-054	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-098-105-055	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-098-105-056	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-098-105-057	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-098-105-058	0.00	20.80	18.91	39.71	0.00	0.00	39.71
15-00-098-105-059	0.00	20.80	0.00	20.80	0.00	0.00	20.80
15-00-098-105-060	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-098-105-061	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-098-106-020	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-098-106-021	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-098-106-022	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-098-106-025	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-098-106-029	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-098-106-032	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-098-106-038	0.00	0.00	18.03	18.03	0.00	0.00	18.03
15-00-098-106-039	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-098-106-040	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-098-106-041	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-098-106-042	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-098-106-043	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-098-106-044	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-098-106-045	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-098-106-046	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-098-106-055	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-098-106-057	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-098-106-060	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-098-106-063	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-098-107-014	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-098-107-015	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-098-107-016	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-098-107-021	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-098-107-022	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-098-107-023	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-098-107-025	0.00	20.80	0.00	20.80	0.00	0.00	20.80
15-00-098-107-026	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-098-107-028	0.00	20.80	18.91	39.71	0.00	0.00	39.71
15-00-098-107-030	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-098-107-037	0.00	20.80	18.91	39.71	0.00	0.00	39.71
15-00-098-108-084	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-098-108-093	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-098-108-094	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-098-108-096	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-098-108-102	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-098-108-103	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-098-108-104	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-098-108-105	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-098-108-107	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-098-108-109	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-098-108-110	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-098-108-113	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-098-108-114	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-098-108-115	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-098-108-116	0.00	20.80	0.00	20.80	0.00	0.00	20.80
15-00-098-108-117	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-098-108-120	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-098-108-122	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-098-108-123	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-098-108-124	0.00	20.80	0.00	20.80	0.00	0.00	20.80
15-00-098-108-125	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-098-108-126	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-098-108-129	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-098-108-130	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-098-108-131	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-098-108-133	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-098-108-134	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-098-108-135	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-098-108-136	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-098-108-140	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-098-108-141	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-098-108-143	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-098-108-145	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-098-108-148	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-098-108-149	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-098-108-150	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-098-108-153	0.00	20.80	18.91	39.71	0.00	0.00	39.71
15-00-098-108-154	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-098-108-155	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-098-108-158	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-098-108-159	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-098-108-160	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-098-108-161	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-098-108-162	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-098-108-164	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-098-108-165	0.00	20.80	18.91	39.71	0.00	0.00	39.71
15-00-098-108-167	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-098-108-170	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-098-108-172	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-098-108-174	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-098-108-175	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-098-108-176	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-098-108-178	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-098-108-180	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-098-108-181	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-098-108-182	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-098-108-183	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-098-108-185	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-098-108-188	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-098-108-189	0.00	20.80	18.91	39.71	0.00	0.00	39.71
15-00-098-108-190	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-098-108-191	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-098-108-193	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-098-108-197	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-098-108-198	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-098-108-199	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-098-108-201	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-098-108-204	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-098-108-205	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-098-108-206	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-098-108-210	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-098-108-212	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-098-108-216	0.00	20.80	18.91	39.71	0.00	0.00	39.71
15-00-098-108-261	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-098-108-266	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-098-108-267	0.00	0.00	302.57	302.57	0.00	0.00	302.57

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-098-108-269	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-099-101-002	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-099-101-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-099-101-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-099-101-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-099-101-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-099-101-019	0.00	20.80	0.00	20.80	0.00	0.00	20.80
15-00-099-101-081	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-099-101-082	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-099-101-083	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-099-101-084	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-099-101-088	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-099-101-089	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-099-101-090	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-099-101-091	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-099-101-095	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-099-101-167	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-099-101-192	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-099-101-197	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-099-101-198	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-099-101-199	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-099-101-200	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-099-101-201	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-099-101-202	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-099-101-203	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-099-101-204	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-099-101-205	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-099-101-206	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-099-101-207	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-099-101-208	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-099-101-209	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-099-101-212	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-099-101-213	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-099-101-216	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-099-101-217	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-099-101-219	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-099-101-220	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-099-102-040	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-099-102-042	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-099-102-043	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-099-102-044	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-099-102-046	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-099-102-047	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-099-102-048	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-099-102-050	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-099-102-051	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-099-102-053	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-099-102-056	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-099-102-059	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-099-102-062	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-099-102-063	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-099-102-064	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-099-102-065	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-099-102-066	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-099-102-071	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-099-102-072	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-099-102-074	0.00	20.80	0.00	20.80	0.00	0.00	20.80
15-00-099-102-079	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-099-102-080	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-099-102-081	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-099-102-083	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-099-102-084	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-099-102-085	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-099-102-087	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-099-102-088	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-099-102-089	0.00	20.80	0.00	20.80	0.00	0.00	20.80
15-00-099-102-090	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-099-102-094	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-099-102-095	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-099-102-096	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-099-102-097	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-099-102-098	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-099-102-099	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-099-102-100	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-099-102-101	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-099-102-102	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-099-102-103	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-099-102-104	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-099-102-108	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-099-102-110	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-099-103-054	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-099-103-057	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-099-103-059	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-099-103-061	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-099-103-063	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-099-103-064	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-099-103-066	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-099-103-068	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-099-103-069	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-099-103-070	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-099-103-072	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-099-103-073	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-099-103-075	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-099-103-076	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-099-103-077	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-099-103-078	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-099-103-083	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-099-103-084	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-099-103-086	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-099-103-087	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-099-103-088	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-099-103-089	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-099-103-090	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-099-103-091	0.00	20.80	0.00	20.80	0.00	0.00	20.80
15-00-099-103-093	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-099-103-096	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-099-103-098	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-099-103-100	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-099-103-101	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-099-103-103	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-099-103-104	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-099-103-105	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-099-103-106	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-099-103-108	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-099-103-111	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-099-103-113	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-099-103-115	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-099-103-116	0.00	20.80	18.91	39.71	0.00	0.00	39.71
15-00-099-103-117	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-099-103-118	0.00	20.80	18.91	39.71	0.00	0.00	39.71
15-00-099-103-119	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-099-103-120	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-099-103-121	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-099-103-122	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-099-103-123	0.00	0.00	15.70	15.70	0.00	0.00	15.70

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-099-103-124	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-099-103-126	0.00	83.22	75.64	158.86	0.00	0.00	158.86
15-00-099-105-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-099-105-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-099-105-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-099-105-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-099-105-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-099-105-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-099-105-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-099-105-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-099-105-014	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-099-105-015	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-099-105-016	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-099-106-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-099-106-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-099-106-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-099-106-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-099-106-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-099-106-016	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-100-000-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-100-000-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-100-000-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-100-000-014	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-100-000-016	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-100-000-018	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-100-000-020	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-100-000-025	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-100-000-027	0.00	0.00	18.91	18.91	0.00	0.00	18.91
15-00-100-000-028	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-005-000-002	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-006-000-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-007-000-004	0.00	0.00	75.64	75.64	0.00	0.00	75.64
16-00-007-000-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-007-000-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-007-000-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-007-000-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-008-000-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-008-000-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-008-000-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-008-000-016	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-008-000-017	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-008-000-018	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-008-000-022	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-008-000-024	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-009-000-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-009-000-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-009-000-017	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-009-000-018	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-009-000-020	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-009-000-021	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
16-00-009-000-022	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-010-000-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-010-000-015	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-010-000-019	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-010-000-023	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-010-000-025	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-010-000-027	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-010-000-028	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-010-000-031	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-010-000-032	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-010-000-033	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-010-000-039	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-010-000-042	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-010-000-043	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-010-000-048	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-010-000-049	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-011-000-014	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-011-000-016	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-011-000-017	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-011-000-021	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-011-000-025	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-011-000-026	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-011-000-027	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-011-000-028	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-011-000-029	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
16-00-011-000-030	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-011-000-033	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-012-000-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-012-000-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-012-000-015	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-012-000-017	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-012-000-019	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-012-000-021	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-012-000-029	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-012-000-030	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-012-000-033	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-012-000-037	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-012-000-045	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-012-000-047	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-012-000-048	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-013-000-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-013-000-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-013-000-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-013-000-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-013-000-015	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-014-000-001	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-014-000-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-014-000-019	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-015-000-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-015-000-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
16-00-015-000-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-015-000-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-015-000-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-015-000-016	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-015-000-018	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-015-000-019	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-015-000-020	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-015-000-027	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-015-000-030	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-015-000-031	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-015-000-034	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-015-000-035	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-015-000-038	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-015-000-039	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-015-000-041	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-015-000-042	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-016-000-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-016-000-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-016-000-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-016-000-010	0.00	20.80	18.91	39.71	0.00	0.00	39.71
16-00-016-000-012	0.00	20.80	18.91	39.71	0.00	0.00	39.71
16-00-016-000-014	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-016-000-015	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-016-000-017	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-016-000-018	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
16-00-016-000-021	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-016-000-022	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-016-000-023	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-017-000-002	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-017-000-005	0.00	0.00	56.73	56.73	0.00	0.00	56.73
16-00-017-000-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-017-000-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-017-000-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-017-000-018	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-017-000-020	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-017-000-027	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-018-101-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-018-102-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-018-102-015	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-018-102-022	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-018-102-023	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-018-102-026	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-018-102-027	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-018-102-033	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-018-102-035	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-018-102-037	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-018-103-001	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-018-103-014	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-018-103-017	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-018-103-018	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
16-00-018-103-019	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-018-103-024	0.00	20.80	18.91	39.71	0.00	0.00	39.71
16-00-018-103-029	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-018-103-039	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-018-103-040	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-018-103-042	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-018-103-044	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-018-103-046	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-018-103-047	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-018-103-048	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-018-103-049	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-018-103-050	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-018-103-051	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-018-103-052	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-019-101-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-019-101-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-019-101-016	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-019-101-019	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-019-101-020	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-019-101-021	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-019-101-022	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-019-102-016	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-019-102-017	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-019-103-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-019-103-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
16-00-019-103-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-019-103-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-019-103-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-019-104-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-019-105-002	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-019-105-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-019-105-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-019-106-002	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-019-106-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-019-106-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-019-106-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-019-106-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-020-000-002	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-020-000-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-020-000-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-020-000-014	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-020-000-022	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-020-000-024	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-020-000-030	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-020-000-031	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-020-000-032	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-020-000-036	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-020-000-037	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-020-000-038	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-020-000-039	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
16-00-020-000-040	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-020-000-041	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-020-000-042	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-020-000-044	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-020-000-045	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-020-000-054	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-020-000-055	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-021-000-003	0.00	20.80	18.91	39.71	0.00	0.00	39.71
16-00-021-000-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-021-000-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-021-000-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-021-000-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-021-000-016	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-021-000-017	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-021-000-018	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-021-000-021	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-021-000-027	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-021-000-028	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-021-000-030	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-022-000-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-022-000-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-022-000-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-023-000-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-023-000-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-023-000-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
16-00-023-000-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-023-000-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-023-000-015	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-023-000-018	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-023-000-019	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-023-000-027	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-023-000-028	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-023-000-029	0.00	20.80	0.00	20.80	0.00	0.00	20.80
16-00-023-000-030	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-023-000-031	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-023-000-032	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-023-000-033	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-023-000-034	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-023-000-035	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-023-000-036	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-023-000-037	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-023-000-041	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-023-000-042	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-023-000-047	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-024-000-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-024-000-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-024-000-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-024-000-007	0.00	20.80	18.91	39.71	0.00	0.00	39.71
16-00-024-000-015	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-024-000-019	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
16-00-024-000-020	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-025-101-001	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-025-101-002	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-025-101-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-025-101-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-025-101-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-025-101-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-025-101-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-025-101-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-025-101-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-025-101-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-025-101-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-025-101-015	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-025-102-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-025-102-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-025-102-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-025-102-014	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-025-102-020	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-025-104-014	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-025-104-016	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-025-104-018	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-025-104-020	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-025-104-024	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-025-104-030	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-025-104-032	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
16-00-025-104-033	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-025-104-034	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-025-104-035	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-026-000-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-026-000-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-026-000-022	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-026-000-026	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-026-000-027	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-026-000-028	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-026-000-032	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-026-000-034	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-026-000-035	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-026-000-036	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-026-000-037	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-026-000-038	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-026-000-045	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-026-000-046	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-026-000-047	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-026-000-050	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-026-000-051	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-027-000-001	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-027-000-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-027-000-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-027-000-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-027-000-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
16-00-027-000-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-027-000-017	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-027-000-018	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-027-000-021	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-027-000-025	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-027-000-026	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-027-000-028	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-027-000-029	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-027-000-030	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-028-000-001	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-028-000-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-028-000-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-029-000-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-029-000-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-029-000-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-029-000-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-029-000-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-029-000-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-029-000-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-029-000-015	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-029-000-017	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-029-000-018	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-029-000-019	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-029-000-025	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-029-000-027	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
16-00-029-000-029	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-030-000-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-030-000-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-030-000-014	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-030-000-018	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-030-000-020	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-030-000-022	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-030-000-024	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-030-000-026	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-030-000-030	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-030-000-032	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-030-000-035	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-030-000-036	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-030-000-041	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-031-000-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-031-000-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-031-000-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-031-000-010	0.00	18.91	18.91	37.82	0.00	0.00	37.82
16-00-031-000-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-031-000-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-031-000-017	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-031-000-018	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-031-000-019	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-031-000-021	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-031-000-023	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
16-00-031-000-025	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-031-000-026	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-031-000-028	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-031-000-032	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-031-000-033	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-031-000-034	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-031-000-039	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-031-000-040	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-031-000-041	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-031-000-042	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-032-000-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-032-000-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-032-000-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-032-000-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-032-000-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-032-000-017	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-032-000-018	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-032-000-019	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-033-000-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-033-000-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-033-000-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-033-000-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-033-000-016	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-033-000-018	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-034-000-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
16-00-034-000-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-034-000-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-034-000-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-034-000-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-034-000-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-034-000-014	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-034-000-018	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-034-000-020	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-034-000-022	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-034-000-026	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-035-000-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-035-000-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-036-102-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-036-102-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-036-104-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-036-104-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-036-105-001	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-036-105-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-036-105-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-037-000-001	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-037-000-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-037-000-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-037-000-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-038-000-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-038-000-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
16-00-038-000-016	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-038-000-018	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-038-000-019	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-038-000-020	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-039-000-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-039-000-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-039-000-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-039-000-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-039-000-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-039-000-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-039-000-018	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-040-000-002	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-040-000-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-040-000-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-040-000-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-040-000-016	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-040-000-017	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-040-000-018	0.00	18.91	18.91	37.82	0.00	0.00	37.82
16-00-041-000-002	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-041-000-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-041-000-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-041-000-020	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-041-000-031	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-041-000-038	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-041-000-040	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
16-00-041-000-044	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-042-000-002	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-042-000-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-042-000-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-042-000-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-042-000-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-043-000-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-043-000-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-043-000-014	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-043-000-016	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-043-000-017	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-043-000-019	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-043-000-021	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-043-000-022	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-043-000-024	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-043-000-026	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-043-000-028	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-043-000-029	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-043-000-030	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-043-000-032	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-043-000-033	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-043-000-034	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-044-000-001	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-044-000-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-044-000-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
16-00-044-000-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-044-000-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-044-000-015	0.00	20.80	18.91	39.71	0.00	0.00	39.71
16-00-044-000-020	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-044-000-021	0.00	0.00	7.41	7.41	0.00	0.00	7.41
16-00-044-000-025	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-044-000-027	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-044-000-028	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-044-000-030	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-044-000-035	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-044-000-036	0.00	0.00	14.30	14.30	0.00	0.00	14.30
16-00-044-000-040	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-045-000-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-045-000-009	0.00	20.80	18.91	39.71	0.00	0.00	39.71
16-00-045-000-010	0.00	124.82	113.46	238.28	0.00	0.00	238.28
16-00-045-000-013	0.00	0.00	208.02	208.02	0.00	0.00	208.02
16-00-045-000-014	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-045-000-017	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-045-000-018	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-045-000-021	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-045-000-023	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-045-000-024	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-045-000-025	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-045-000-027	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-045-000-028	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
16-00-045-000-031	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-045-000-032	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-045-000-034	0.00	20.80	18.91	39.71	0.00	0.00	39.71
16-00-045-000-035	0.00	0.00	302.57	302.57	0.00	0.00	302.57
16-00-046-000-002	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-046-000-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-046-000-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-046-000-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-046-000-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-046-000-014	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-046-000-015	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-046-000-017	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-046-000-019	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-047-000-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-047-000-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-047-000-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-047-000-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-047-000-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-048-000-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-048-000-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-048-000-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-048-000-014	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-048-000-019	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-048-000-022	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-048-000-025	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
16-00-048-000-027	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-048-000-028	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-048-000-029	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-048-000-030	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-048-000-036	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-048-000-038	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-048-000-042	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-048-000-044	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-048-000-045	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-048-000-046	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-048-000-047	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-049-000-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-049-000-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-049-000-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-049-000-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-049-000-014	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-049-000-018	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-049-000-019	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-049-000-025	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-050-000-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-050-000-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-050-000-014	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-050-000-016	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-050-000-018	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-050-000-022	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
16-00-050-000-028	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-050-000-030	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-050-000-032	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-050-000-034	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-050-000-036	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-050-000-038	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-050-000-039	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-050-000-040	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-050-000-042	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-050-000-044	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-050-000-045	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-051-000-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-051-000-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-051-000-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-052-000-001	0.00	20.80	18.91	39.71	0.00	0.00	39.71
16-00-052-000-011	0.00	18.91	18.91	37.82	0.00	0.00	37.82
16-00-052-000-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-052-000-018	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-052-000-019	0.00	20.80	18.91	39.71	0.00	0.00	39.71
16-00-052-000-023	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-052-000-026	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-052-000-027	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-053-000-001	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-053-000-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-053-000-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
16-00-053-000-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-053-000-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-054-000-001	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-054-000-002	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-054-000-005	0.00	20.80	18.91	39.71	0.00	0.00	39.71
16-00-054-000-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-054-000-014	0.00	20.80	18.91	39.71	0.00	0.00	39.71
16-00-054-000-016	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-055-000-002	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-055-000-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-055-000-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-055-000-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-055-000-013	0.00	0.00	510.59	510.59	0.00	0.00	510.59
16-00-055-000-019	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-055-000-020	0.00	0.00	113.46	113.46	0.00	0.00	113.46
16-00-055-000-021	0.00	0.00	624.05	624.05	0.00	0.00	624.05
16-00-055-000-028	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-055-000-030	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-055-000-032	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-055-000-033	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-055-000-035	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-055-000-036	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-056-000-001	0.00	0.00	283.66	283.66	0.00	0.00	283.66
16-00-056-000-002	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-056-000-008	0.00	0.00	113.46	113.46	0.00	0.00	113.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
16-00-056-000-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-056-000-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-056-000-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-057-000-002	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-057-000-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-057-000-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-057-000-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-057-000-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-057-000-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-057-000-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-057-000-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-057-000-014	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-057-000-015	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-057-000-018	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-057-000-021	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-057-000-022	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-058-000-002	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-058-000-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-058-000-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-059-000-002	0.00	0.00	11.19	11.19	0.00	0.00	11.19
16-00-059-000-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-059-000-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-059-000-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-059-000-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-059-000-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
16-00-059-000-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-059-000-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-059-000-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-059-000-014	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-060-000-015	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-060-000-019	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-060-000-020	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-060-000-021	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-060-000-023	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-060-000-025	0.00	18.91	18.91	37.82	0.00	0.00	37.82
16-00-060-000-026	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-060-000-027	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-060-000-029	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-060-000-031	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-060-000-041	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-060-000-042	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-060-000-043	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-060-000-044	0.00	0.00	12.26	12.26	0.00	0.00	12.26
16-00-060-000-045	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-060-000-046	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-060-000-047	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-060-000-048	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-060-000-049	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-060-000-056	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-060-000-057	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
16-00-061-000-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-061-000-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-061-000-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-061-000-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-061-000-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-061-000-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-061-000-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-062-000-002	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-062-000-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-062-000-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-062-000-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-062-000-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-062-000-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-062-000-015	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-062-000-017	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-062-000-019	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-062-000-021	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-062-000-023	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-062-000-024	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-063-000-002	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-063-000-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-063-000-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-063-000-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-063-000-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-063-000-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
16-00-063-000-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-063-000-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-064-000-002	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-064-000-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-064-000-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-064-000-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-064-000-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-064-000-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-064-000-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-064-000-015	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-064-000-019	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-064-000-021	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-064-000-022	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-064-000-029	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-064-000-030	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-064-000-032	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-064-000-038	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-064-000-040	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-064-000-041	0.00	20.80	18.91	39.71	0.00	0.00	39.71
16-00-064-000-042	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-064-000-043	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-064-000-044	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-064-000-045	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-064-000-046	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-064-000-047	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
16-00-064-000-048	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-064-000-049	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-064-000-050	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-064-000-052	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-064-000-053	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-064-000-054	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-064-000-055	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-064-000-056	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-064-000-057	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-064-000-058	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-064-000-059	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-064-000-060	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-064-000-061	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-064-000-062	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-064-000-063	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-064-000-064	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-064-000-066	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-064-000-067	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-065-000-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-065-000-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-065-000-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-065-000-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-065-000-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-066-000-002	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-066-000-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
16-00-066-000-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-066-000-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-066-000-020	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-066-000-021	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-066-000-022	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-066-000-023	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-066-000-028	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-066-000-029	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-066-000-030	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-066-000-031	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-066-000-032	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-066-000-033	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-066-000-034	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-066-000-035	0.00	0.00	94.55	94.55	0.00	0.00	94.55
16-00-067-000-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-067-000-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-068-000-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-068-000-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-068-000-015	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-068-000-016	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-068-000-017	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-068-000-019	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-068-000-021	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-068-000-022	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-068-000-023	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
16-00-068-000-024	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-068-000-025	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-068-000-026	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-068-000-027	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-068-000-028	0.00	18.91	18.91	37.82	0.00	0.00	37.82
16-00-069-000-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-069-000-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-069-000-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-069-000-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-069-000-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-069-000-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-070-000-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-070-000-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-070-000-014	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-070-000-017	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-070-000-019	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-070-000-021	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-071-000-002	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-071-000-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-071-000-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-072-000-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-072-000-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-072-000-015	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-072-000-019	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-072-000-020	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
16-00-072-000-021	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-072-000-027	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-072-000-029	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-072-000-032	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-072-000-035	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-072-000-041	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-072-000-042	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-073-000-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-073-000-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-073-000-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-073-000-016	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-073-000-020	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-073-000-021	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-073-000-022	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-073-000-024	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-073-000-026	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-073-000-028	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-073-000-030	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-073-000-033	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-073-000-034	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-073-000-035	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-073-000-036	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-073-000-037	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-074-000-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-074-000-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
16-00-074-000-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-074-000-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-075-000-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-075-000-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-075-000-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-075-000-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-075-000-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-075-000-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-076-000-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-076-000-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-076-000-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-076-000-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-076-000-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-076-000-014	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-076-000-016	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-076-000-018	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-076-000-019	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-076-000-020	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-076-000-022	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-076-000-024	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-076-000-026	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-076-000-031	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-077-000-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-077-000-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-077-000-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
16-00-077-000-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-077-000-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-077-000-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-077-000-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-077-000-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-077-000-014	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-077-000-015	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-077-000-016	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-077-000-017	0.00	20.80	18.91	39.71	0.00	0.00	39.71
16-00-077-000-018	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-077-000-019	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-077-000-021	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-077-000-022	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-077-000-023	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-077-000-024	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-077-000-025	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-077-000-029	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-077-000-030	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-077-000-031	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-077-000-032	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-077-000-033	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-077-000-034	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-077-000-035	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-077-000-036	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-077-000-037	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
16-00-077-000-039	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-077-000-040	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-077-000-041	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-077-000-042	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-077-000-043	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-077-000-044	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-077-000-045	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-077-000-047	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-077-000-048	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-077-000-049	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-077-000-050	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-079-000-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-079-000-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-079-000-032	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-079-000-034	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-079-000-035	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-079-000-036	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-079-000-038	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-079-000-039	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-079-000-041	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-079-000-042	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-079-000-043	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-079-000-044	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-079-000-045	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-079-000-046	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
16-00-079-000-047	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-079-000-048	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-079-000-049	0.00	20.80	18.91	39.71	0.00	0.00	39.71
16-00-080-000-014	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-080-000-015	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-080-000-017	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-080-000-018	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-080-000-020	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-080-000-021	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-080-000-022	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-080-000-023	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-080-000-024	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-081-000-002	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-081-000-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-081-000-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-081-000-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-081-000-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-081-000-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-081-000-014	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-082-000-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-082-000-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-084-000-001	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-084-000-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-084-000-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-084-000-015	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
16-00-084-000-016	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-085-000-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-085-000-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-085-000-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-085-000-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-085-000-017	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-085-000-018	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-085-000-019	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-085-000-025	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-086-000-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-086-000-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-086-000-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-086-000-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-086-000-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-086-000-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-086-000-014	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-086-000-015	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-086-000-018	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-086-000-022	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-086-000-026	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-086-000-028	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-086-000-029	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-086-000-030	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-086-000-031	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-086-000-036	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
16-00-086-000-038	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-086-000-039	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-086-000-040	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-086-000-044	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-087-000-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-087-000-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-087-000-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-087-000-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-087-000-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-087-000-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-087-000-016	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-088-000-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-088-000-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-088-000-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-088-000-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-088-000-014	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-089-000-006	0.00	18.91	18.91	37.82	0.00	0.00	37.82
16-00-089-000-014	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-089-000-016	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-089-000-018	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-089-000-020	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-089-000-022	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-089-000-025	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-089-000-026	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-089-000-028	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
16-00-089-000-030	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-089-000-031	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-089-000-032	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-090-000-002	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-090-000-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-091-000-002	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-091-000-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-091-000-018	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-091-000-020	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-091-000-025	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-091-000-029	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-091-000-030	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-091-000-036	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-091-000-037	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-091-000-038	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-091-000-040	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-091-000-046	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-091-000-047	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-091-000-049	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-091-000-051	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-091-000-053	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-091-000-054	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-091-000-056	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-091-000-058	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-091-000-059	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
16-00-091-000-060	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-091-000-063	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-092-000-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-092-000-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-093-000-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-093-000-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-094-000-002	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-094-000-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-095-000-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-095-000-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-095-000-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-095-000-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-095-000-015	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-095-000-017	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-095-000-019	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-095-000-021	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-095-000-023	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-095-000-025	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-095-000-026	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-095-000-027	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-096-000-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-097-000-001	0.00	20.80	18.91	39.71	0.00	0.00	39.71
16-00-098-000-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-098-000-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-098-000-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
16-00-098-000-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-098-000-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-099-000-001	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-099-000-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-100-000-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-100-000-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-100-000-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-100-000-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-100-000-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-100-000-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91
16-00-100-000-015	0.00	0.00	18.91	18.91	0.00	0.00	18.91
17-06-001-000-001	0.00	0.00	18.91	18.91	0.00	0.00	18.91
17-06-002-000-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
17-06-002-000-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
17-06-003-000-001	0.00	20.80	0.00	20.80	0.00	0.00	20.80
17-06-004-000-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
17-06-005-000-002	0.00	0.00	18.91	18.91	0.00	0.00	18.91
17-06-006-000-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
17-06-006-000-005	0.00	18.91	18.91	37.82	0.00	0.00	37.82
17-06-006-000-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
17-06-007-000-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
17-06-007-000-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
17-06-008-000-001	0.00	0.00	18.91	18.91	0.00	0.00	18.91
17-06-008-000-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
17-06-008-000-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
17-06-009-000-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
17-06-012-000-006	0.00	0.00	170.19	170.19	0.00	0.00	170.19
17-06-013-000-005	0.00	20.80	18.91	39.71	0.00	0.00	39.71
17-06-013-000-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
17-06-013-000-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
17-06-014-000-002	0.00	0.00	18.91	18.91	0.00	0.00	18.91
17-06-017-000-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
17-06-018-000-015	0.00	0.00	18.91	18.91	0.00	0.00	18.91
17-06-018-000-016	0.00	0.00	18.91	18.91	0.00	0.00	18.91
17-06-018-000-018	0.00	0.00	18.91	18.91	0.00	0.00	18.91
17-06-018-000-020	0.00	0.00	18.91	18.91	0.00	0.00	18.91
17-06-018-000-023	0.00	0.00	18.91	18.91	0.00	0.00	18.91
17-06-018-000-024	0.00	0.00	18.91	18.91	0.00	0.00	18.91
17-06-018-000-026	0.00	0.00	18.91	18.91	0.00	0.00	18.91
17-06-018-000-028	0.00	0.00	18.91	18.91	0.00	0.00	18.91
17-06-019-000-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
17-06-020-000-001	0.00	0.00	18.91	18.91	0.00	0.00	18.91
17-06-020-000-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
17-06-020-000-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
17-06-020-000-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
17-06-020-000-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
17-06-022-000-002	0.00	0.00	18.91	18.91	0.00	0.00	18.91
17-06-022-000-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
17-06-023-000-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
17-06-023-000-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
17-06-023-000-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
17-06-026-000-001	0.00	0.00	18.91	18.91	0.00	0.00	18.91
17-06-026-000-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
17-06-026-000-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
17-06-026-000-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
17-06-027-000-002	0.00	0.00	18.91	18.91	0.00	0.00	18.91
17-06-027-000-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
17-06-028-000-001	0.00	0.00	18.91	18.91	0.00	0.00	18.91
17-06-028-000-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
17-06-030-000-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
17-06-031-000-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
17-06-031-000-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
17-06-031-000-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
17-06-031-000-007	0.00	20.80	18.91	39.71	0.00	0.00	39.71
17-06-032-000-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
17-06-032-000-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
17-06-032-000-013	0.00	20.80	18.91	39.71	0.00	0.00	39.71
17-06-032-000-015	0.00	0.00	18.91	18.91	0.00	0.00	18.91
17-06-032-000-017	0.00	0.00	18.91	18.91	0.00	0.00	18.91
17-06-032-000-018	0.00	0.00	18.91	18.91	0.00	0.00	18.91
17-06-032-000-019	0.00	0.00	18.91	18.91	0.00	0.00	18.91
17-06-032-000-022	0.00	0.00	18.91	18.91	0.00	0.00	18.91
17-06-032-000-026	0.00	0.00	18.91	18.91	0.00	0.00	18.91
17-06-032-000-027	0.00	0.00	18.91	18.91	0.00	0.00	18.91
17-06-032-000-028	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
17-06-032-000-029	0.00	0.00	18.91	18.91	0.00	0.00	18.91
17-06-033-000-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
17-06-033-000-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
17-06-033-000-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
17-06-033-000-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
17-06-033-000-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
17-07-001-000-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
17-07-001-000-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
17-07-001-000-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
17-07-001-000-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
17-07-001-000-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
17-07-001-000-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91
17-07-001-000-019	0.00	0.00	18.91	18.91	0.00	0.00	18.91
17-07-001-000-021	0.00	0.00	416.04	416.04	0.00	0.00	416.04
17-07-001-000-022	0.00	0.00	18.91	18.91	0.00	0.00	18.91
17-07-002-000-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
17-07-002-000-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
17-07-002-000-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
17-07-002-000-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
17-07-002-000-018	0.00	0.00	18.91	18.91	0.00	0.00	18.91
17-07-002-000-020	0.00	0.00	18.91	18.91	0.00	0.00	18.91
17-07-002-000-026	0.00	0.00	18.91	18.91	0.00	0.00	18.91
17-07-002-000-028	0.00	0.00	18.91	18.91	0.00	0.00	18.91
17-07-002-000-029	0.00	0.00	18.91	18.91	0.00	0.00	18.91
17-07-002-000-035	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
17-07-002-000-036	0.00	0.00	18.91	18.91	0.00	0.00	18.91
17-07-003-000-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
17-07-003-000-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
17-07-003-000-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
17-07-003-000-015	0.00	0.00	18.91	18.91	0.00	0.00	18.91
17-07-003-000-017	0.00	0.00	18.91	18.91	0.00	0.00	18.91
17-07-003-000-018	0.00	0.00	18.91	18.91	0.00	0.00	18.91
17-07-004-000-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
17-07-004-000-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
17-07-004-000-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
17-07-004-000-019	0.00	0.00	18.91	18.91	0.00	0.00	18.91
17-07-004-000-022	0.00	0.00	18.91	18.91	0.00	0.00	18.91
17-07-005-000-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
17-07-005-000-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
17-07-005-000-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
17-07-006-000-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
17-07-006-000-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
17-07-006-000-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
17-07-006-000-014	0.00	0.00	18.91	18.91	0.00	0.00	18.91
17-07-006-000-016	0.00	0.00	18.91	18.91	0.00	0.00	18.91
17-07-006-000-017	0.00	0.00	18.91	18.91	0.00	0.00	18.91
17-07-006-000-018	0.00	0.00	18.91	18.91	0.00	0.00	18.91
17-07-006-000-022	0.00	0.00	18.91	18.91	0.00	0.00	18.91
17-07-006-000-025	0.00	0.00	18.91	18.91	0.00	0.00	18.91
17-07-006-000-027	0.00	18.91	18.91	37.82	0.00	0.00	37.82

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
17-07-007-000-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
17-07-007-000-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
17-07-007-000-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
17-07-007-000-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91
17-07-007-000-014	0.00	0.00	37.82	37.82	0.00	0.00	37.82
17-07-007-000-016	0.00	0.00	18.91	18.91	0.00	0.00	18.91
17-07-007-000-020	0.00	0.00	18.91	18.91	0.00	0.00	18.91
17-07-007-000-022	0.00	0.00	18.91	18.91	0.00	0.00	18.91
17-07-007-000-023	0.00	0.00	18.91	18.91	0.00	0.00	18.91
17-07-007-000-031	0.00	0.00	397.12	397.12	0.00	0.00	397.12
17-07-008-000-002	0.00	0.00	18.91	18.91	0.00	0.00	18.91
17-07-008-000-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
17-07-008-000-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
17-07-008-000-013	0.00	20.80	18.91	39.71	0.00	0.00	39.71
17-07-008-000-017	0.00	0.00	18.91	18.91	0.00	0.00	18.91
17-07-008-000-020	0.00	0.00	18.91	18.91	0.00	0.00	18.91
17-07-008-000-027	0.00	0.00	18.91	18.91	0.00	0.00	18.91
17-07-008-000-036	0.00	0.00	170.19	170.19	0.00	0.00	170.19
17-07-008-000-038	0.00	0.00	18.91	18.91	0.00	0.00	18.91
17-07-008-000-042	0.00	0.00	18.91	18.91	0.00	0.00	18.91
17-07-008-000-051	0.00	0.00	283.66	283.66	0.00	0.00	283.66
17-07-008-000-053	0.00	0.00	18.91	18.91	0.00	0.00	18.91
17-07-008-000-057	0.00	0.00	18.91	18.91	0.00	0.00	18.91
17-07-008-000-058	0.00	18.91	18.91	37.82	0.00	0.00	37.82
17-07-009-000-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
17-07-009-000-020	0.00	0.00	18.91	18.91	0.00	0.00	18.91
17-07-009-000-023	0.00	0.00	18.91	18.91	0.00	0.00	18.91
17-07-009-000-030	0.00	0.00	18.91	18.91	0.00	0.00	18.91
17-07-009-000-038	0.00	0.00	18.91	18.91	0.00	0.00	18.91
17-07-010-000-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
17-07-010-000-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
17-07-010-000-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91
17-07-010-000-014	0.00	0.00	18.91	18.91	0.00	0.00	18.91
17-07-010-000-015	0.00	0.00	18.91	18.91	0.00	0.00	18.91
17-07-011-000-001	0.00	0.00	18.91	18.91	0.00	0.00	18.91
17-07-011-000-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
17-07-011-000-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
17-07-011-000-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
17-07-011-000-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
17-07-011-000-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91
17-07-011-000-014	0.00	0.00	18.91	18.91	0.00	0.00	18.91
17-07-012-000-001	0.00	0.00	18.91	18.91	0.00	0.00	18.91
17-07-013-000-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
17-07-013-000-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
17-07-014-000-002	0.00	0.00	18.91	18.91	0.00	0.00	18.91
17-07-015-000-001	0.00	0.00	18.91	18.91	0.00	0.00	18.91
17-07-016-000-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
17-07-016-000-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
17-07-016-000-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
17-07-016-000-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
17-07-016-000-017	0.00	0.00	18.91	18.91	0.00	0.00	18.91
17-07-016-000-019	0.00	0.00	18.91	18.91	0.00	0.00	18.91
17-07-016-000-020	0.00	20.80	18.91	39.71	0.00	0.00	39.71
17-07-017-000-001	0.00	0.00	18.91	18.91	0.00	0.00	18.91
17-07-017-000-003	0.00	18.91	18.91	37.82	0.00	0.00	37.82
17-07-017-000-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
17-07-017-000-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
17-07-017-000-015	0.00	0.00	18.91	18.91	0.00	0.00	18.91
17-07-017-000-016	0.00	0.00	18.91	18.91	0.00	0.00	18.91
17-07-017-000-017	0.00	0.00	18.91	18.91	0.00	0.00	18.91
17-07-017-000-023	0.00	0.00	18.91	18.91	0.00	0.00	18.91
17-07-017-000-031	0.00	0.00	18.91	18.91	0.00	0.00	18.91
17-07-017-000-035	0.00	0.00	18.91	18.91	0.00	0.00	18.91
17-07-017-000-036	0.00	0.00	18.91	18.91	0.00	0.00	18.91
17-07-017-000-038	0.00	0.00	37.82	37.82	0.00	0.00	37.82
17-07-017-012-032	0.00	0.00	37.82	37.82	0.00	0.00	37.82
17-07-018-000-001	0.00	0.00	18.91	18.91	0.00	0.00	18.91
17-07-018-000-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
17-07-020-000-011	0.00	18.91	18.91	37.82	0.00	0.00	37.82
17-07-020-000-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
17-07-020-000-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91
17-07-020-000-018	0.00	0.00	18.91	18.91	0.00	0.00	18.91
17-07-020-000-019	0.00	20.80	18.91	39.71	0.00	0.00	39.71
17-07-020-000-022	0.00	0.00	18.91	18.91	0.00	0.00	18.91
17-07-020-000-025	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
17-07-020-000-028	0.00	0.00	18.91	18.91	0.00	0.00	18.91
17-07-020-000-029	0.00	20.80	18.91	39.71	0.00	0.00	39.71
17-07-020-000-030	0.00	0.00	18.91	18.91	0.00	0.00	18.91
17-07-020-000-037	0.00	0.00	18.91	18.91	0.00	0.00	18.91
17-07-020-000-039	0.00	0.00	18.91	18.91	0.00	0.00	18.91
17-07-020-000-041	0.00	0.00	18.91	18.91	0.00	0.00	18.91
17-08-019-000-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
17-08-019-000-010	0.00	20.80	0.00	20.80	0.00	0.00	20.80
17-08-019-000-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
17-08-019-000-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
17-08-019-000-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91
17-08-019-000-019	0.00	0.00	18.91	18.91	0.00	0.00	18.91
17-08-019-000-020	0.00	0.00	18.91	18.91	0.00	0.00	18.91
17-08-020-000-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
17-08-022-000-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
17-08-022-000-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
17-08-023-000-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
17-08-023-000-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
17-08-023-000-012	0.00	18.91	18.91	37.82	0.00	0.00	37.82
17-08-023-000-016	0.00	0.00	18.91	18.91	0.00	0.00	18.91
17-08-023-000-017	0.00	18.91	18.91	37.82	0.00	0.00	37.82
17-08-025-000-002	0.00	0.00	18.91	18.91	0.00	0.00	18.91
17-08-025-000-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
17-08-025-000-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
17-08-026-000-002	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
17-08-026-000-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
17-08-026-000-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
17-08-026-000-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
17-08-027-000-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
17-08-027-000-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
17-08-028-000-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
17-08-028-000-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
17-08-028-000-015	0.00	0.00	18.91	18.91	0.00	0.00	18.91
17-08-028-000-019	0.00	0.00	18.91	18.91	0.00	0.00	18.91
17-08-028-000-020	0.00	0.00	18.91	18.91	0.00	0.00	18.91
17-08-028-000-024	0.00	0.00	18.91	18.91	0.00	0.00	18.91
17-08-028-000-026	0.00	0.00	18.91	18.91	0.00	0.00	18.91
17-08-028-000-027	0.00	0.00	18.91	18.91	0.00	0.00	18.91
17-08-028-000-028	0.00	18.91	18.91	37.82	0.00	0.00	37.82
17-08-028-000-029	0.00	0.00	94.55	94.55	0.00	0.00	94.55
17-08-029-000-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
17-08-029-000-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
17-08-029-000-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
17-08-029-000-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
17-08-029-000-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
17-08-029-000-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91
17-08-029-000-014	0.00	0.00	18.91	18.91	0.00	0.00	18.91
17-08-029-000-016	0.00	0.00	18.91	18.91	0.00	0.00	18.91
17-08-029-000-018	0.00	0.00	18.91	18.91	0.00	0.00	18.91
17-08-029-000-019	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
17-08-029-000-020	0.00	0.00	18.91	18.91	0.00	0.00	18.91
17-08-029-000-021	0.00	0.00	18.91	18.91	0.00	0.00	18.91
17-08-029-000-022	0.00	0.00	18.91	18.91	0.00	0.00	18.91
17-08-029-000-023	0.00	0.00	18.91	18.91	0.00	0.00	18.91
17-08-030-000-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
17-08-030-000-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
17-08-030-000-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
17-08-030-000-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91
17-08-030-000-014	0.00	0.00	18.91	18.91	0.00	0.00	18.91
17-08-030-000-016	0.00	0.00	18.91	18.91	0.00	0.00	18.91
17-08-030-000-017	0.00	0.00	18.91	18.91	0.00	0.00	18.91
17-08-030-000-018	0.00	0.00	18.91	18.91	0.00	0.00	18.91
17-08-030-000-019	0.00	0.00	18.91	18.91	0.00	0.00	18.91
17-08-031-000-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
17-08-031-000-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
17-08-031-000-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
17-08-031-000-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
17-08-031-000-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
17-08-031-000-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91
17-08-031-000-016	0.00	0.00	18.91	18.91	0.00	0.00	18.91
17-08-032-000-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
17-08-032-000-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
17-08-032-000-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
17-08-033-000-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
17-08-033-000-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
17-08-033-000-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
17-08-034-000-001	0.00	0.00	18.91	18.91	0.00	0.00	18.91
17-08-034-000-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
17-08-034-000-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
17-08-034-000-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
17-08-035-000-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91
17-08-035-000-019	0.00	0.00	18.91	18.91	0.00	0.00	18.91
17-08-035-000-020	0.00	0.00	18.91	18.91	0.00	0.00	18.91
17-08-035-000-021	0.00	0.00	18.91	18.91	0.00	0.00	18.91
17-08-036-000-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
17-08-036-000-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
17-08-036-000-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
17-08-036-000-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
17-08-036-000-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91
17-08-036-000-015	0.00	20.80	18.91	39.71	0.00	0.00	39.71
17-08-036-000-017	0.00	0.00	18.91	18.91	0.00	0.00	18.91
17-08-036-000-018	0.00	0.00	18.91	18.91	0.00	0.00	18.91
17-08-036-000-019	0.00	0.00	18.91	18.91	0.00	0.00	18.91
17-20-015-000-001	0.00	0.00	18.91	18.91	0.00	0.00	18.91
17-20-015-000-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
17-20-015-000-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
17-20-016-000-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
17-20-016-000-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
17-20-016-000-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
17-20-016-000-019	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
17-20-016-000-020	0.00	0.00	18.91	18.91	0.00	0.00	18.91
17-20-016-000-022	0.00	0.00	18.91	18.91	0.00	0.00	18.91
17-20-016-000-027	0.00	0.00	18.91	18.91	0.00	0.00	18.91
17-20-016-000-030	0.00	0.00	18.91	18.91	0.00	0.00	18.91
17-20-016-000-031	0.00	20.80	0.00	20.80	0.00	0.00	20.80
17-20-017-000-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
17-20-017-000-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
17-20-017-000-016	0.00	0.00	18.91	18.91	0.00	0.00	18.91
17-20-017-000-019	0.00	0.00	18.91	18.91	0.00	0.00	18.91
17-20-017-000-037	0.00	0.00	18.91	18.91	0.00	0.00	18.91
17-20-017-000-038	0.00	0.00	18.91	18.91	0.00	0.00	18.91
17-20-017-000-041	0.00	0.00	18.91	18.91	0.00	0.00	18.91
17-20-017-000-044	0.00	0.00	18.91	18.91	0.00	0.00	18.91
17-20-018-000-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
17-20-018-000-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
17-20-018-000-017	0.00	0.00	18.91	18.91	0.00	0.00	18.91
17-20-018-000-018	0.00	0.00	18.91	18.91	0.00	0.00	18.91
17-20-018-000-022	0.00	0.00	18.91	18.91	0.00	0.00	18.91
17-20-018-000-024	0.00	0.00	18.91	18.91	0.00	0.00	18.91
17-20-018-000-025	0.00	0.00	18.91	18.91	0.00	0.00	18.91
17-20-018-000-028	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-001-000-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-001-000-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-001-000-007	0.00	20.80	18.91	39.71	0.00	0.00	39.71
18-00-001-000-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
18-00-001-000-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-001-000-014	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-001-000-016	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-001-000-018	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-001-000-020	0.00	20.80	18.91	39.71	0.00	0.00	39.71
18-00-001-000-021	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-001-000-025	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-001-000-027	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-001-000-030	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-001-000-031	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-001-000-033	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-001-000-038	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-001-000-039	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-001-000-040	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-001-000-041	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-001-000-043	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-001-000-045	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-002-000-001	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-002-000-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-002-000-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-002-000-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-002-000-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-002-000-016	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-003-000-003	0.00	0.00	113.46	113.46	0.00	0.00	113.46
18-00-003-000-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
18-00-003-000-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-003-000-014	0.00	0.00	567.32	567.32	0.00	0.00	567.32
18-00-003-000-017	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-003-000-019	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-003-000-021	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-003-000-025	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-003-000-031	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-003-000-032	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-003-000-034	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-004-000-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-004-000-014	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-004-000-015	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-004-000-016	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-004-000-017	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-004-000-021	0.00	20.80	18.91	39.71	0.00	0.00	39.71
18-00-005-000-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-005-000-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-005-000-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-005-000-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-005-000-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-006-000-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-006-000-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-006-000-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-006-000-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-006-000-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
18-00-006-000-015	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-006-000-016	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-006-000-018	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-006-000-020	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-006-000-022	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-006-000-026	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-006-000-028	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-006-000-029	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-006-000-030	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-006-000-032	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-006-000-034	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-006-000-035	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-006-000-036	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-006-000-037	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-006-000-039	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-006-000-040	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-006-000-041	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-006-000-042	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-006-000-043	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-007-000-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-007-000-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-007-000-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-008-000-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-008-000-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-008-000-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
18-00-008-000-015	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-008-000-016	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-008-000-017	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-008-000-019	0.00	20.80	18.91	39.71	0.00	0.00	39.71
18-00-008-000-020	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-008-000-025	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-008-000-026	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-008-000-027	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-008-000-031	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-008-000-035	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-008-000-036	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-008-000-037	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-008-000-041	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-008-000-043	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-008-000-045	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-009-000-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-009-000-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-009-000-006	0.00	20.80	18.91	39.71	0.00	0.00	39.71
18-00-009-000-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-009-000-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-009-000-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-009-000-015	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-009-000-017	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-009-000-019	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-009-000-021	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
18-00-009-000-023	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-009-000-025	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-009-000-030	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-009-000-039	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-009-000-040	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-009-000-042	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-009-000-050	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-009-000-056	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-009-000-059	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-009-000-062	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-009-000-064	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-009-000-067	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-010-000-002	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-010-000-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-010-000-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-010-000-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-010-000-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-010-000-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-010-000-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-010-000-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-010-000-014	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-010-000-016	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-010-000-018	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-010-000-020	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-010-000-026	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
18-00-010-000-027	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-010-000-029	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-011-000-001	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-011-000-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-011-000-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-012-000-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-012-000-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-012-000-011	0.00	20.80	0.00	20.80	0.00	0.00	20.80
18-00-012-000-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-012-000-014	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-012-000-015	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-012-000-018	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-012-000-020	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-012-000-022	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-013-000-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-013-000-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-014-000-003	0.00	0.00	132.37	132.37	0.00	0.00	132.37
18-00-014-000-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-014-000-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-014-000-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-014-000-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-014-000-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-014-000-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-014-000-014	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-014-000-017	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
18-00-014-000-018	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-015-000-002	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-015-000-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-015-000-004	0.00	0.00	189.11	189.11	0.00	0.00	189.11
18-00-015-000-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-015-000-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-015-000-013	0.00	0.00	245.84	245.84	0.00	0.00	245.84
18-00-015-000-014	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-015-000-023	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-015-000-024	0.00	20.80	18.91	39.71	0.00	0.00	39.71
18-00-015-000-025	0.00	0.00	94.55	94.55	0.00	0.00	94.55
18-00-015-000-030	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-015-000-036	0.00	0.00	189.11	189.11	0.00	0.00	189.11
18-00-015-000-037	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-015-000-038	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-015-000-039	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-015-000-040	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-015-000-041	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-015-000-042	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-015-000-043	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-015-000-044	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-015-000-045	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-015-000-046	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-015-000-047	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-015-000-048	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
18-00-015-000-050	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-015-000-051	0.00	0.00	283.66	283.66	0.00	0.00	283.66
18-00-015-000-052	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-015-000-053	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-015-000-054	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-015-000-055	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-015-000-062	0.00	0.00	170.19	170.19	0.00	0.00	170.19
18-00-015-000-065	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-016-000-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-016-000-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-016-000-011	0.00	0.00	56.73	56.73	0.00	0.00	56.73
18-00-016-000-015	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-016-000-021	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-016-000-026	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-016-000-027	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-016-000-028	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-016-000-029	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-016-000-030	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-016-000-032	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-016-000-033	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-016-000-037	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-016-000-039	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-016-000-046	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-016-000-048	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-016-000-051	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
18-00-016-000-055	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-016-000-057	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-016-000-059	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-016-000-063	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-016-000-065	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-016-000-070	0.00	20.80	0.00	20.80	0.00	0.00	20.80
18-00-017-000-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-017-000-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-018-000-002	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-018-000-016	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-018-000-024	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-019-000-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-019-000-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-019-000-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-019-000-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-019-000-014	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-019-000-016	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-019-000-018	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-019-000-020	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-019-000-022	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-019-000-023	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-019-000-024	0.00	18.91	18.91	37.82	0.00	0.00	37.82
18-00-019-000-027	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-019-000-028	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-019-000-030	0.00	20.80	18.91	39.71	0.00	0.00	39.71

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY**Project # 10084 - Lor Co Ch 6117 Storm Water Fee 16TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
18-00-019-000-031	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-019-000-032	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-019-000-033	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-019-000-034	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-020-000-002	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-020-000-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-020-000-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-020-000-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-020-000-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-020-000-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-020-000-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-020-000-015	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-020-000-016	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-020-000-018	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-020-000-019	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-020-000-025	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-020-000-026	0.00	20.80	18.91	39.71	0.00	0.00	39.71
18-00-020-000-029	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-020-000-031	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-020-000-034	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-020-000-063	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-020-000-067	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-020-000-091	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-020-000-113	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-020-000-117	0.00	0.00	18.21	18.21	0.00	0.00	18.21

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
18-00-020-000-122	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-023-000-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-023-000-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-023-000-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-023-000-015	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-023-000-020	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-023-000-021	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-023-000-027	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-024-000-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-024-000-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-024-000-014	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-024-000-016	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-024-000-017	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-025-000-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-025-000-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-029-000-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-029-000-021	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-029-000-035	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-029-000-044	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-029-000-045	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-029-000-046	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-029-000-048	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-030-000-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-030-000-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-030-000-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
18-00-030-000-016	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-030-000-017	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-030-000-020	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-030-000-022	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-030-000-024	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-030-000-026	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-030-000-027	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-030-000-029	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-030-000-031	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-030-000-035	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-030-000-039	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-030-000-041	0.00	20.80	0.00	20.80	0.00	0.00	20.80
18-00-030-000-042	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-031-000-016	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-031-000-017	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-031-000-018	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-031-000-019	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-031-000-021	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-031-000-023	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-031-000-025	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-031-000-029	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-031-000-035	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-031-000-037	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-031-000-040	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-031-000-041	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
18-00-031-000-044	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-031-000-045	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-031-000-048	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-031-000-053	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-032-000-002	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-032-000-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-032-000-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-032-000-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-032-000-014	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-032-000-016	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-032-000-017	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-032-000-019	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-032-000-022	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-032-000-023	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-033-000-009	0.00	0.00	926.63	926.63	0.00	0.00	926.63
18-00-033-000-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-033-000-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-033-000-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-033-000-016	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-033-000-020	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-033-000-025	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-033-000-027	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-033-000-029	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-033-000-031	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-033-000-033	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
18-00-033-000-035	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-033-000-039	0.00	0.00	56.73	56.73	0.00	0.00	56.73
18-00-033-000-041	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-033-000-042	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-033-000-043	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-033-000-044	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-033-000-046	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-033-000-048	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-034-000-001	0.00	124.82	0.00	124.82	0.00	0.00	124.82
18-00-034-000-009	0.00	0.00	283.66	283.66	0.00	0.00	283.66
18-00-034-000-010	0.00	0.00	208.02	208.02	0.00	0.00	208.02
18-00-034-000-011	0.00	0.00	189.11	189.11	0.00	0.00	189.11
18-00-034-000-012	0.00	0.00	3,801.07	3,801.07	0.00	0.00	3,801.07
18-00-034-000-016	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-034-000-023	0.00	0.00	737.52	737.52	0.00	0.00	737.52
18-00-034-000-030	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-034-000-031	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-034-000-032	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-034-000-034	0.00	0.00	75.64	75.64	0.00	0.00	75.64
18-00-034-000-035	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-034-000-040	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-034-000-042	0.00	0.00	56.73	56.73	0.00	0.00	56.73
18-00-034-000-043	0.00	0.00	170.19	170.19	0.00	0.00	170.19
18-00-034-500-003	0.00	0.00	226.93	226.93	0.00	0.00	226.93
18-00-035-000-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
18-00-035-000-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-035-000-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-035-000-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-035-000-014	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-035-000-015	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-035-000-027	0.00	20.80	18.91	39.71	0.00	0.00	39.71
18-00-035-000-032	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-035-000-033	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-036-000-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-037-000-015	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-038-000-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-038-000-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-038-000-008	0.00	20.80	17.02	37.82	0.00	0.00	37.82
18-00-038-000-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-038-000-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-038-000-018	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-038-000-019	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-038-000-020	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-039-000-001	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-039-000-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-039-000-010	0.00	0.00	56.73	56.73	0.00	0.00	56.73
18-00-039-000-020	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-039-000-022	0.00	0.00	170.19	170.19	0.00	0.00	170.19
18-00-039-000-023	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-039-000-028	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
18-00-039-000-031	0.00	0.00	397.12	397.12	0.00	0.00	397.12
18-00-040-000-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-040-000-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-040-000-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-040-000-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-040-000-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-040-000-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-040-000-019	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-040-000-020	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-040-000-027	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-040-000-028	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-041-000-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-041-000-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-041-000-015	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-041-000-017	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-041-000-021	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-041-000-023	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-041-000-025	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-041-000-027	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-041-000-029	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-041-000-031	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-041-000-033	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-041-000-047	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-042-000-001	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-042-000-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
18-00-042-000-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-042-000-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-042-000-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-042-000-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-043-000-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-043-000-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-043-000-028	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-043-000-029	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-043-000-031	0.00	0.00	0.00	0.00	0.00	0.00	0.00
18-00-043-000-034	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-043-000-039	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-043-000-041	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-043-000-045	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-043-000-047	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-043-000-052	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-043-000-053	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-043-000-055	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-043-000-057	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-043-000-060	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-043-000-063	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-043-000-064	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-044-000-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-044-000-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-044-000-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-044-000-017	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
18-00-044-000-019	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-044-000-023	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-044-000-024	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-044-000-028	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-044-000-030	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-044-000-032	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-044-000-036	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-044-000-038	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-044-000-042	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-044-000-044	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-044-000-046	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-044-000-048	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-044-000-052	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-044-000-054	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-044-000-056	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-044-000-059	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-044-000-061	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-044-000-062	0.00	340.40	340.39	680.79	0.00	0.00	680.79
18-00-044-000-066	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-045-000-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-045-000-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-045-000-009	0.00	0.00	132.37	132.37	0.00	0.00	132.37
18-00-045-000-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-045-000-014	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-045-000-021	0.00	20.80	18.91	39.71	0.00	0.00	39.71

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
18-00-045-000-025	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-045-000-026	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-045-000-027	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-045-000-033	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-045-000-035	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-045-000-038	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-046-000-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-046-000-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-046-000-015	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-046-000-017	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-046-000-018	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-046-000-019	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-046-000-020	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-046-000-023	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-046-000-025	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-046-000-027	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-047-000-002	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-047-000-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-047-000-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-047-000-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-047-000-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-047-000-014	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-047-000-015	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-047-000-024	0.00	20.80	18.91	39.71	0.00	0.00	39.71
18-00-047-000-025	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
18-00-048-000-015	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-048-000-019	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-048-000-022	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-048-000-023	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-048-000-024	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-048-000-025	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-048-000-026	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-048-000-030	0.00	0.00	18.91	18.91	0.00	0.00	18.91
18-00-048-000-031	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-01-001-000-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-01-001-000-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-01-001-000-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-01-001-000-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-01-001-000-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-01-002-000-001	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-01-003-000-002	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-01-003-000-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-01-003-000-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-01-004-000-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-01-004-000-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-01-006-000-004	0.00	18.91	18.91	37.82	0.00	0.00	37.82
19-01-006-000-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-01-007-000-001	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-01-008-000-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-01-008-000-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
19-01-009-000-001	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-01-009-000-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-01-009-000-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-01-009-000-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-01-009-000-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-01-009-000-015	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-01-009-000-017	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-01-009-000-019	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-01-009-000-021	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-01-009-000-022	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-01-021-000-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-01-021-000-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-01-021-000-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-01-022-000-004	0.00	18.91	18.91	37.82	0.00	0.00	37.82
19-01-022-000-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-01-022-000-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-01-023-000-001	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-01-023-000-002	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-01-024-000-002	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-01-024-000-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-01-024-000-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-01-024-000-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-01-024-000-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-01-024-000-014	0.00	20.80	18.91	39.71	0.00	0.00	39.71
19-01-025-000-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
19-01-025-000-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-01-025-000-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-01-025-000-014	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-01-025-000-015	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-01-060-000-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-01-060-000-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-01-060-000-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-01-061-000-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-01-061-000-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-01-061-000-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-01-061-000-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-01-061-000-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-01-061-000-015	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-01-061-000-016	0.00	20.80	0.00	20.80	0.00	0.00	20.80
19-01-061-000-017	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-01-061-000-020	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-01-062-000-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-01-062-000-007	0.00	20.80	0.00	20.80	0.00	0.00	20.80
19-01-063-000-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-01-063-000-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-01-063-000-006	0.00	20.80	18.91	39.71	0.00	0.00	39.71
19-01-063-000-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-01-063-000-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-01-063-000-011	0.00	20.80	18.91	39.71	0.00	0.00	39.71
19-01-063-000-015	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
19-01-063-000-023	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-01-063-000-025	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-01-063-000-027	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-01-063-000-028	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-02-001-000-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-02-002-000-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-02-002-000-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-02-003-000-002	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-02-005-000-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-02-005-000-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-02-005-000-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-02-006-000-002	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-02-006-000-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-02-007-000-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-02-007-000-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-02-008-000-001	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-02-008-000-002	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-02-009-000-001	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-02-009-000-002	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-02-009-000-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-02-009-000-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-02-017-000-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-02-018-000-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-02-018-000-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-02-019-000-002	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
19-02-020-000-002	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-02-020-000-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-02-020-000-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-02-028-000-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-02-028-000-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-02-029-000-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-02-029-000-016	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-02-029-000-021	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-02-029-000-025	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-02-029-000-029	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-02-029-000-030	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-02-029-000-033	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-02-029-000-034	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-02-029-000-036	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-02-029-000-037	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-02-030-000-014	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-02-030-000-016	0.00	20.80	18.91	39.71	0.00	0.00	39.71
19-02-030-000-018	0.00	20.80	18.91	39.71	0.00	0.00	39.71
19-02-030-000-020	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-02-030-000-022	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-02-030-000-024	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-02-030-000-026	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-02-030-000-030	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-02-030-000-032	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-02-030-000-034	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
19-02-030-000-039	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-02-030-000-043	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-02-030-000-048	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-02-030-000-051	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-02-030-000-055	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-02-030-000-059	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-02-056-000-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-02-056-000-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-02-056-000-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-02-056-000-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-02-056-000-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-02-056-000-014	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-02-056-000-015	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-02-056-000-017	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-02-057-000-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-02-057-000-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-02-057-000-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-02-057-000-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-02-057-000-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-02-058-000-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-02-058-000-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-02-058-000-015	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-02-058-000-017	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-02-058-000-029	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-02-058-000-031	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
19-02-058-000-032	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-02-058-000-033	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-02-058-000-034	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-02-058-000-035	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-02-058-000-036	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-02-058-000-037	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-02-058-000-038	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-02-058-000-039	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-02-058-000-041	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-02-058-000-042	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-02-059-000-017	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-02-059-000-019	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-02-059-000-024	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-03-001-000-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-03-001-000-006	0.00	20.80	18.91	39.71	0.00	0.00	39.71
19-03-002-000-002	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-03-002-000-019	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-03-003-000-001	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-03-003-000-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-03-003-000-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-03-003-000-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-03-004-000-001	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-03-004-000-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-03-005-000-002	0.00	0.00	75.64	75.64	0.00	0.00	75.64
19-03-005-000-003	0.00	0.00	18.07	18.07	0.00	0.00	18.07

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
19-03-006-000-002	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-03-006-000-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-03-007-000-001	0.00	20.80	0.00	20.80	0.00	0.00	20.80
19-03-007-000-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-03-007-000-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-03-007-000-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-03-007-000-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-03-007-000-014	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-03-008-000-001	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-03-008-000-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-03-008-000-004	0.00	0.00	189.11	189.11	0.00	0.00	189.11
19-03-009-000-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-03-009-000-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-03-009-000-005	0.00	0.00	37.82	37.82	0.00	0.00	37.82
19-03-009-000-008	0.00	20.80	0.00	20.80	0.00	0.00	20.80
19-03-009-000-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-03-009-000-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-03-009-000-015	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-03-009-000-017	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-03-009-000-019	0.00	0.00	813.16	813.16	0.00	0.00	813.16
19-03-009-000-021	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-03-009-000-022	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-03-013-000-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-03-013-000-008	0.00	0.00	226.93	226.93	0.00	0.00	226.93
19-03-013-000-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
19-03-013-000-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-03-013-000-023	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-03-013-000-025	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-03-013-000-030	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-03-014-000-006	0.00	0.00	37.82	37.82	0.00	0.00	37.82
19-03-014-000-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-03-014-000-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-03-014-000-014	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-03-014-000-015	0.00	0.00	302.57	302.57	0.00	0.00	302.57
19-03-015-000-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-03-015-000-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-03-015-000-014	0.00	20.80	18.91	39.71	0.00	0.00	39.71
19-03-015-000-016	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-03-015-000-017	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-03-015-000-022	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-03-015-000-023	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-03-015-000-029	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-03-015-000-032	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-03-015-000-033	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-03-015-000-034	0.00	20.80	18.91	39.71	0.00	0.00	39.71
19-03-032-000-001	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-03-033-000-001	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-03-033-000-002	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-03-033-000-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-03-051-000-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
19-03-052-000-002	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-03-053-000-002	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-03-053-000-018	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-03-054-000-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-03-054-000-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-03-054-000-015	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-03-054-000-019	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-03-054-000-020	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-03-054-000-023	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-03-054-000-024	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-03-055-000-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-03-055-000-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-03-055-000-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-03-055-000-014	0.00	20.80	18.91	39.71	0.00	0.00	39.71
19-03-055-000-016	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-03-055-000-018	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-03-055-000-020	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-03-055-000-022	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-03-055-000-026	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-03-055-000-028	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-03-055-000-032	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-03-055-000-033	0.00	20.80	18.91	39.71	0.00	0.00	39.71
19-03-055-000-034	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-03-055-000-036	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-03-055-000-037	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
19-03-055-000-038	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-04-001-000-002	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-04-001-000-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-04-001-000-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-04-001-000-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-04-001-000-018	0.00	0.00	208.02	208.02	0.00	0.00	208.02
19-04-001-000-023	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-04-001-000-025	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-04-001-000-027	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-04-001-000-029	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-04-001-000-037	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-04-001-000-039	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-04-001-000-040	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-04-002-000-002	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-04-003-000-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-04-003-000-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-04-003-000-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-04-003-000-015	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-04-003-000-016	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-04-003-000-017	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-04-003-000-021	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-04-003-000-022	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-04-003-000-023	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-04-003-000-024	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-04-003-000-025	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
19-04-003-000-026	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-04-003-000-027	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-04-003-000-028	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-04-003-000-029	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-04-003-000-032	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-04-004-000-003	0.00	20.80	18.91	39.71	0.00	0.00	39.71
19-04-004-000-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-04-005-000-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-04-005-000-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-04-005-000-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-04-005-000-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-04-005-000-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-04-005-000-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-04-005-000-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-04-005-000-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-04-006-000-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-04-007-000-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-04-007-000-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-04-007-000-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-04-007-000-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-04-007-000-014	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-04-007-000-023	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-04-007-000-024	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-04-007-000-025	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-04-007-000-026	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
19-04-007-000-028	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-04-007-000-029	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-04-009-000-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-04-009-000-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-04-009-000-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-04-009-000-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-04-009-000-014	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-04-009-000-016	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-04-009-000-017	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-04-010-000-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-04-010-000-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-04-010-000-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-04-010-000-014	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-04-010-000-015	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-04-011-000-002	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-04-011-000-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-04-011-000-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-04-011-000-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-04-011-000-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-04-011-000-015	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-04-011-000-017	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-04-011-000-020	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-04-011-000-023	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-04-011-000-026	0.00	0.00	378.21	378.21	0.00	0.00	378.21
19-04-011-000-030	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
19-04-011-000-032	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-04-011-000-033	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-04-011-000-038	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-04-011-000-039	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-04-011-000-040	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-04-011-000-044	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-04-012-000-002	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-04-012-000-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-04-012-000-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-04-012-000-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-04-012-000-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-04-012-000-017	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-04-012-000-019	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-04-012-000-023	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-04-012-000-024	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-04-012-000-026	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-04-012-000-038	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-04-012-000-039	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-04-012-000-041	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-04-012-000-044	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-04-034-000-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-04-034-000-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-04-034-000-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-04-034-000-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-04-034-000-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
19-04-034-000-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-04-034-000-015	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-04-034-000-017	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-04-034-000-018	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-04-034-000-021	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-04-034-000-025	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-04-034-000-027	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-04-034-000-032	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-04-034-000-034	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-04-034-000-036	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-04-034-000-038	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-04-034-000-040	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-04-034-000-041	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-04-035-000-001	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-04-035-000-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-04-035-000-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-04-035-000-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-04-035-000-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-04-035-000-015	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-04-035-000-018	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-04-035-000-020	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-04-035-000-021	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-04-035-000-022	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-04-036-000-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-04-036-000-019	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
19-04-048-000-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-04-048-000-014	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-04-048-000-016	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-04-048-000-020	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-04-048-000-021	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-04-048-000-022	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-04-048-000-023	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-04-048-000-027	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-04-048-000-028	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-04-048-000-032	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-04-048-000-033	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-04-048-000-040	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-04-048-000-043	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-04-048-000-044	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-04-049-000-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-04-049-000-015	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-04-049-000-023	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-04-049-000-024	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-04-049-000-026	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-04-049-000-030	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-04-049-000-036	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-04-049-000-042	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-04-049-000-043	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-04-050-000-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-05-005-000-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
19-05-005-000-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-05-005-000-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-05-005-000-014	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-05-005-000-015	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-05-006-000-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-05-006-000-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-05-006-000-017	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-05-006-000-020	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-05-006-000-021	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-05-006-000-023	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-05-006-000-024	0.00	20.80	18.91	39.71	0.00	0.00	39.71
19-05-006-000-025	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-05-006-000-029	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-05-007-000-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-05-007-000-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-05-007-000-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-05-007-000-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-05-007-000-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-05-008-000-002	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-05-008-000-013	0.00	18.91	18.91	37.82	0.00	0.00	37.82
19-05-008-000-014	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-05-008-000-015	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-05-009-000-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-05-009-000-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-05-009-000-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
19-05-009-000-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-05-009-000-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-05-009-000-015	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-05-010-000-002	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-05-010-000-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-05-010-000-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-05-010-000-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-05-010-000-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-05-011-000-001	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-05-012-000-002	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-05-012-000-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-05-012-000-009	0.00	0.00	13.88	13.88	0.00	0.00	13.88
19-05-012-000-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-05-013-000-002	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-05-013-000-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-05-013-000-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-05-013-000-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-05-013-000-012	0.00	18.91	18.91	37.82	0.00	0.00	37.82
19-05-013-000-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-05-013-000-014	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-05-013-000-016	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-05-013-000-017	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-05-014-000-007	0.00	20.80	18.91	39.71	0.00	0.00	39.71
19-05-016-000-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-05-016-000-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
19-05-016-000-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-05-017-000-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-05-017-000-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-05-018-000-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-05-018-000-017	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-05-018-000-019	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-05-018-000-021	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-05-018-000-023	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-05-018-000-024	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-05-018-000-030	0.00	20.80	0.00	20.80	0.00	0.00	20.80
19-05-037-000-002	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-05-037-000-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-05-037-000-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-05-037-000-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-05-037-000-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-05-037-000-015	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-05-037-000-019	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-05-037-000-020	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-05-038-000-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-05-038-000-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-05-038-000-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-05-038-000-015	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-05-038-000-017	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-05-038-000-019	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-05-038-000-020	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
19-05-038-000-022	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-05-038-000-024	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-05-038-000-025	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-05-038-000-026	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-05-038-000-027	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-05-038-000-029	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-05-039-000-002	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-05-039-000-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-05-039-000-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-05-039-000-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-05-044-000-001	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-05-044-000-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-05-044-000-007	0.00	20.80	18.91	39.71	0.00	0.00	39.71
19-05-044-000-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-05-044-000-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-05-045-000-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-05-045-000-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-05-045-000-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-05-045-000-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-05-045-000-014	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-05-045-000-019	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-05-045-000-020	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-05-045-000-023	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-05-045-000-025	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-05-045-000-027	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
19-05-045-000-030	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-05-045-000-031	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-05-045-000-034	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-05-045-000-036	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-05-045-000-038	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-05-045-000-039	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-05-047-000-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-06-001-000-002	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-06-001-000-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-06-002-000-001	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-06-003-000-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-06-003-000-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-06-003-000-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-06-004-000-002	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-06-004-000-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-06-040-000-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-06-040-000-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-06-040-000-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-06-040-000-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-06-040-000-014	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-06-040-000-016	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-06-040-000-017	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-06-040-000-018	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-06-041-000-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-06-042-000-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
19-06-042-000-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-06-042-000-015	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-06-042-000-016	0.00	20.80	0.00	20.80	0.00	0.00	20.80
19-06-043-000-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-06-043-000-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-06-105-000-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-06-107-000-001	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-06-108-000-002	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-06-108-000-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-06-108-000-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-06-109-000-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-06-109-000-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-06-109-000-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-06-109-000-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-06-109-000-014	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-06-109-000-015	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-06-109-000-016	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-06-109-000-018	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-06-109-000-019	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-06-109-000-020	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-06-109-000-021	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-06-109-000-022	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-06-110-000-002	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-06-110-000-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-06-110-000-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
19-06-110-000-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-06-110-000-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-06-110-000-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-06-110-000-016	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-06-111-000-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-06-111-000-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-06-111-000-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-06-111-000-016	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-06-111-000-020	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-06-111-000-022	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-06-111-000-025	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-06-111-000-027	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-06-111-000-028	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-06-112-000-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-06-112-000-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-06-113-000-003	0.00	20.80	18.91	39.71	0.00	0.00	39.71
19-06-113-000-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-06-113-000-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-06-113-000-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-06-113-000-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-06-113-000-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-06-113-000-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-06-113-000-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-06-113-000-014	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-06-113-000-018	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
19-06-114-000-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-06-114-000-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-06-114-000-010	0.00	20.80	18.91	39.71	0.00	0.00	39.71
19-06-114-000-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-06-114-000-014	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-06-114-000-015	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-06-114-000-017	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-06-114-000-019	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-06-114-000-020	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-06-115-000-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-06-115-000-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-06-115-000-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-06-115-000-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-06-115-000-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-06-115-000-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-06-115-000-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-06-115-000-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-06-115-000-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-06-115-000-014	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-06-115-000-015	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-06-116-000-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-06-116-000-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-06-116-000-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-06-116-000-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-06-116-000-015	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
19-06-116-000-017	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-06-116-000-018	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-06-116-000-019	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-06-116-000-021	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-06-116-000-023	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-06-117-000-014	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-06-117-000-015	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-06-117-000-021	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-06-117-000-027	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-06-117-000-028	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-06-117-000-029	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-06-117-000-030	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-06-117-000-031	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-06-117-000-032	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-06-118-000-014	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-06-118-000-016	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-06-118-000-018	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-06-118-000-021	0.00	20.80	0.00	20.80	0.00	0.00	20.80
19-06-118-000-022	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-06-118-000-030	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-06-118-000-031	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-06-118-000-032	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-06-118-000-037	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-06-118-000-040	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-06-118-000-041	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
19-06-118-000-051	0.00	0.00	56.73	56.73	0.00	0.00	56.73
19-06-118-000-052	0.00	0.00	18.91	18.91	0.00	0.00	18.91
19-06-118-000-053	0.00	0.00	18.75	18.75	0.00	0.00	18.75
20-03-001-000-001	0.00	0.00	18.91	18.91	0.00	0.00	18.91
20-03-001-000-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
20-03-001-000-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
20-03-001-000-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
20-03-001-000-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91
20-03-001-000-015	0.00	0.00	18.91	18.91	0.00	0.00	18.91
20-03-001-000-019	0.00	0.00	18.91	18.91	0.00	0.00	18.91
20-03-002-000-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91
20-03-002-000-014	0.00	0.00	18.91	18.91	0.00	0.00	18.91
20-03-002-000-015	0.00	0.00	18.91	18.91	0.00	0.00	18.91
20-03-002-000-019	0.00	0.00	18.91	18.91	0.00	0.00	18.91
20-03-002-000-021	0.00	0.00	18.91	18.91	0.00	0.00	18.91
20-03-003-000-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
20-03-003-000-017	0.00	0.00	18.91	18.91	0.00	0.00	18.91
20-03-003-000-021	0.00	0.00	18.91	18.91	0.00	0.00	18.91
20-03-003-000-023	0.00	0.00	18.91	18.91	0.00	0.00	18.91
20-03-003-000-028	0.00	0.00	18.91	18.91	0.00	0.00	18.91
20-03-003-000-029	0.00	0.00	18.91	18.91	0.00	0.00	18.91
20-03-003-000-031	0.00	20.80	18.91	39.71	0.00	0.00	39.71
20-03-003-000-033	0.00	0.00	18.91	18.91	0.00	0.00	18.91
20-03-003-000-034	0.00	0.00	18.91	18.91	0.00	0.00	18.91
20-03-003-000-041	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
20-03-003-000-043	0.00	0.00	18.91	18.91	0.00	0.00	18.91
20-03-003-000-044	0.00	0.00	18.91	18.91	0.00	0.00	18.91
20-03-003-000-048	0.00	0.00	18.91	18.91	0.00	0.00	18.91
20-03-004-000-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
20-03-006-000-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
20-03-006-000-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
20-03-008-000-002	0.00	0.00	18.91	18.91	0.00	0.00	18.91
20-03-009-000-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
20-03-009-000-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
20-03-009-000-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
20-03-009-000-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
20-03-010-000-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
20-03-010-000-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
20-03-010-000-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
20-03-011-000-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
20-03-011-000-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
20-03-011-000-005	0.00	18.91	18.91	37.82	0.00	0.00	37.82
20-03-011-000-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
20-03-011-000-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
20-03-011-000-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
20-03-011-000-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
20-03-011-000-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91
20-03-011-000-016	0.00	0.00	18.91	18.91	0.00	0.00	18.91
20-03-012-000-002	0.00	0.00	18.91	18.91	0.00	0.00	18.91
20-03-012-000-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
20-03-012-000-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
20-03-012-000-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
20-03-012-000-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91
20-03-013-000-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
20-03-013-000-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
20-03-013-000-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
20-03-013-000-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
20-03-013-000-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91
20-03-013-000-016	0.00	0.00	18.91	18.91	0.00	0.00	18.91
20-03-013-000-017	0.00	0.00	18.91	18.91	0.00	0.00	18.91
20-03-013-000-018	0.00	0.00	18.91	18.91	0.00	0.00	18.91
20-03-013-000-019	0.00	0.00	18.91	18.91	0.00	0.00	18.91
20-03-013-000-021	0.00	0.00	18.91	18.91	0.00	0.00	18.91
20-03-013-000-022	0.00	0.00	18.91	18.91	0.00	0.00	18.91
20-03-014-000-001	0.00	20.80	0.00	20.80	0.00	0.00	20.80
20-03-014-000-002	0.00	0.00	18.91	18.91	0.00	0.00	18.91
20-03-014-000-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
20-03-015-000-001	0.00	0.00	18.91	18.91	0.00	0.00	18.91
20-04-011-000-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
20-04-011-000-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
20-04-012-000-006	0.00	20.80	18.91	39.71	0.00	0.00	39.71
20-04-012-000-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
20-04-012-000-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
20-04-012-000-015	0.00	0.00	18.91	18.91	0.00	0.00	18.91
20-04-012-000-017	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
20-04-012-000-020	0.00	0.00	18.91	18.91	0.00	0.00	18.91
20-04-013-000-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
20-04-014-000-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
20-04-015-000-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
20-04-016-000-002	0.00	0.00	18.91	18.91	0.00	0.00	18.91
20-04-016-000-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
20-04-016-000-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
20-04-017-000-001	0.00	0.00	18.91	18.91	0.00	0.00	18.91
20-04-017-000-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
20-04-019-000-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
20-04-020-000-002	0.00	0.00	18.91	18.91	0.00	0.00	18.91
20-04-021-000-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
20-04-022-000-002	0.00	0.00	56.73	56.73	0.00	0.00	56.73
20-05-002-000-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
20-05-002-000-022	0.00	0.00	18.91	18.91	0.00	0.00	18.91
20-05-002-000-023	0.00	0.00	18.91	18.91	0.00	0.00	18.91
20-05-002-000-024	0.00	0.00	18.91	18.91	0.00	0.00	18.91
20-05-002-000-025	0.00	0.00	18.91	18.91	0.00	0.00	18.91
20-05-002-000-026	0.00	0.00	18.91	18.91	0.00	0.00	18.91
20-05-002-000-028	0.00	0.00	18.91	18.91	0.00	0.00	18.91
20-05-002-000-030	0.00	0.00	18.91	18.91	0.00	0.00	18.91
20-05-002-000-032	0.00	0.00	18.91	18.91	0.00	0.00	18.91
20-05-003-000-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
20-05-003-000-014	0.00	0.00	18.91	18.91	0.00	0.00	18.91
20-05-003-000-016	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
20-05-003-000-017	0.00	0.00	18.91	18.91	0.00	0.00	18.91
20-05-003-000-018	0.00	0.00	18.91	18.91	0.00	0.00	18.91
20-05-003-000-020	0.00	0.00	18.91	18.91	0.00	0.00	18.91
20-05-003-000-022	0.00	0.00	18.91	18.91	0.00	0.00	18.91
20-05-003-000-023	0.00	0.00	18.91	18.91	0.00	0.00	18.91
20-05-004-000-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
20-05-004-000-015	0.00	0.00	18.91	18.91	0.00	0.00	18.91
20-05-005-000-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
20-05-005-000-017	0.00	0.00	18.91	18.91	0.00	0.00	18.91
20-05-006-000-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
20-05-006-000-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
20-05-006-000-010	0.00	18.91	18.91	37.82	0.00	0.00	37.82
20-05-006-000-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
20-05-006-000-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
20-05-006-000-014	0.00	0.00	18.91	18.91	0.00	0.00	18.91
20-05-006-000-015	0.00	0.00	18.91	18.91	0.00	0.00	18.91
20-05-006-000-016	0.00	0.00	18.91	18.91	0.00	0.00	18.91
20-05-006-000-017	0.00	0.00	18.91	18.91	0.00	0.00	18.91
20-05-008-000-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
20-05-008-000-014	0.00	0.00	18.91	18.91	0.00	0.00	18.91
20-05-008-000-017	0.00	0.00	18.91	18.91	0.00	0.00	18.91
20-05-008-000-019	0.00	0.00	18.91	18.91	0.00	0.00	18.91
20-05-008-000-021	0.00	0.00	18.91	18.91	0.00	0.00	18.91
20-05-008-000-025	0.00	0.00	18.91	18.91	0.00	0.00	18.91
20-05-008-000-026	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
20-05-009-000-002	0.00	0.00	18.91	18.91	0.00	0.00	18.91
20-05-009-000-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
20-05-009-000-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91
20-05-009-000-017	0.00	0.00	18.91	18.91	0.00	0.00	18.91
20-05-009-000-019	0.00	0.00	18.91	18.91	0.00	0.00	18.91
20-05-009-000-028	0.00	0.00	18.91	18.91	0.00	0.00	18.91
20-05-009-000-029	0.00	0.00	18.91	18.91	0.00	0.00	18.91
20-05-009-000-030	0.00	0.00	18.91	18.91	0.00	0.00	18.91
20-05-009-000-031	0.00	0.00	18.91	18.91	0.00	0.00	18.91
20-05-009-000-032	0.00	0.00	18.91	18.91	0.00	0.00	18.91
20-05-009-000-034	0.00	0.00	18.91	18.91	0.00	0.00	18.91
20-05-009-000-036	0.00	0.00	18.91	18.91	0.00	0.00	18.91
20-05-009-000-038	0.00	0.00	18.91	18.91	0.00	0.00	18.91
20-05-009-000-040	0.00	0.00	18.91	18.91	0.00	0.00	18.91
20-05-009-000-041	0.00	0.00	18.91	18.91	0.00	0.00	18.91
20-05-010-000-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
20-05-010-000-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
20-05-012-000-005	0.00	18.91	18.91	37.82	0.00	0.00	37.82
20-05-012-000-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
20-05-012-000-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
20-05-015-000-002	0.00	0.00	18.91	18.91	0.00	0.00	18.91
20-05-015-000-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
20-05-015-000-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
20-05-015-000-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
20-05-019-000-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
20-05-019-000-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
20-05-020-000-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
20-05-021-000-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
20-05-021-000-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
20-05-021-000-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
20-05-021-000-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91
20-05-024-000-027	0.00	0.00	18.91	18.91	0.00	0.00	18.91
20-05-025-000-001	0.00	0.00	18.91	18.91	0.00	0.00	18.91
20-05-027-000-003	0.00	20.80	0.00	20.80	0.00	0.00	20.80
20-05-027-000-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91
20-05-027-000-014	0.00	0.00	18.91	18.91	0.00	0.00	18.91
20-05-027-000-016	0.00	0.00	18.91	18.91	0.00	0.00	18.91
20-05-027-000-017	0.00	20.80	18.91	39.71	0.00	0.00	39.71
20-05-027-000-018	0.00	0.00	18.91	18.91	0.00	0.00	18.91
20-05-027-000-022	0.00	0.00	18.91	18.91	0.00	0.00	18.91
20-05-027-000-023	0.00	0.00	18.91	18.91	0.00	0.00	18.91
20-05-028-000-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
20-05-029-000-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
20-05-029-000-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
20-05-029-000-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
20-05-029-000-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
20-05-030-000-002	0.00	0.00	18.91	18.91	0.00	0.00	18.91
20-05-030-000-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
20-05-030-000-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
20-05-030-000-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
20-06-013-000-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
20-06-013-000-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
20-06-015-000-001	0.00	0.00	18.91	18.91	0.00	0.00	18.91
20-06-015-000-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
20-06-015-000-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
20-06-015-000-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
20-06-016-000-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
20-06-016-000-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
20-06-025-000-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
20-06-025-000-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
20-06-034-000-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
20-06-034-000-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91
20-20-008-000-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
20-20-008-000-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
20-20-009-000-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
20-20-009-000-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
20-20-009-000-014	0.00	0.00	18.91	18.91	0.00	0.00	18.91
20-20-009-000-017	0.00	0.00	18.91	18.91	0.00	0.00	18.91
20-20-009-000-022	0.00	0.00	18.91	18.91	0.00	0.00	18.91
20-20-009-000-023	0.00	0.00	18.91	18.91	0.00	0.00	18.91
20-20-009-000-026	0.00	0.00	18.91	18.91	0.00	0.00	18.91
20-20-009-000-028	0.00	0.00	18.91	18.91	0.00	0.00	18.91
20-20-009-000-029	0.00	0.00	18.91	18.91	0.00	0.00	18.91
20-20-009-000-036	0.00	0.00	18.91	18.91	0.00	0.00	18.91
20-20-009-000-038	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
20-20-010-000-002	0.00	0.00	18.91	18.91	0.00	0.00	18.91
20-20-010-000-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
20-20-010-000-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
20-20-010-000-014	0.00	0.00	18.91	18.91	0.00	0.00	18.91
20-20-010-000-015	0.00	0.00	18.91	18.91	0.00	0.00	18.91
20-20-012-000-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
20-20-013-000-001	0.00	0.00	18.91	18.91	0.00	0.00	18.91
20-20-013-000-002	0.00	0.00	18.91	18.91	0.00	0.00	18.91
20-20-013-000-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
20-20-013-000-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
20-20-013-000-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
20-20-013-000-014	0.00	0.00	18.91	18.91	0.00	0.00	18.91
20-20-013-000-015	0.00	0.00	18.91	18.91	0.00	0.00	18.91
20-20-013-000-016	0.00	0.00	18.91	18.91	0.00	0.00	18.91
20-20-013-000-019	0.00	0.00	18.91	18.91	0.00	0.00	18.91
20-20-013-000-021	0.00	0.00	18.91	18.91	0.00	0.00	18.91
20-20-013-000-023	0.00	0.00	18.91	18.91	0.00	0.00	18.91
20-20-014-000-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
20-20-014-000-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91
20-20-014-000-018	0.00	20.80	18.91	39.71	0.00	0.00	39.71
20-20-014-000-019	0.00	0.00	18.91	18.91	0.00	0.00	18.91
20-20-014-000-020	0.00	0.00	18.91	18.91	0.00	0.00	18.91
20-20-014-000-021	0.00	0.00	18.91	18.91	0.00	0.00	18.91
20-20-014-000-025	0.00	0.00	18.91	18.91	0.00	0.00	18.91
21-01-002-000-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
21-01-003-000-001	0.00	0.00	18.91	18.91	0.00	0.00	18.91
21-01-007-000-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
21-01-008-000-001	0.00	0.00	18.91	18.91	0.00	0.00	18.91
21-01-010-000-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
21-01-011-000-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
21-01-011-000-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
21-01-015-000-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
21-01-016-000-002	0.00	0.00	18.91	18.91	0.00	0.00	18.91
21-01-016-000-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
21-02-004-000-002	0.00	0.00	18.91	18.91	0.00	0.00	18.91
21-02-006-000-002	0.00	0.00	18.91	18.91	0.00	0.00	18.91
21-02-006-000-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
21-02-006-000-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
21-02-008-000-002	0.00	0.00	18.91	18.91	0.00	0.00	18.91
21-02-008-000-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
21-02-009-000-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
21-02-009-000-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
21-02-011-000-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
21-02-011-000-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
21-02-011-000-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
21-02-012-000-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
21-02-012-000-018	0.00	20.80	18.91	39.71	0.00	0.00	39.71
21-02-013-000-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
21-02-013-000-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
21-02-014-000-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
21-02-016-000-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
21-02-017-000-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
21-02-018-000-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
21-02-018-000-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
21-02-019-000-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
21-02-019-000-016	0.00	0.00	18.91	18.91	0.00	0.00	18.91
21-02-019-000-017	0.00	0.00	18.91	18.91	0.00	0.00	18.91
21-02-019-000-019	0.00	20.80	0.00	20.80	0.00	0.00	20.80
21-02-019-000-020	0.00	0.00	18.91	18.91	0.00	0.00	18.91
21-02-019-000-026	0.00	0.00	18.91	18.91	0.00	0.00	18.91
21-02-019-000-030	0.00	0.00	18.91	18.91	0.00	0.00	18.91
21-02-019-000-032	0.00	0.00	18.91	18.91	0.00	0.00	18.91
21-02-019-000-033	0.00	0.00	18.91	18.91	0.00	0.00	18.91
21-02-019-000-034	0.00	0.00	18.91	18.91	0.00	0.00	18.91
21-02-020-000-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91
21-02-020-000-015	0.00	0.00	18.91	18.91	0.00	0.00	18.91
21-02-020-000-016	0.00	0.00	18.91	18.91	0.00	0.00	18.91
21-02-020-000-019	0.00	0.00	18.91	18.91	0.00	0.00	18.91
21-02-020-000-021	0.00	0.00	18.91	18.91	0.00	0.00	18.91
21-02-020-000-022	0.00	0.00	18.91	18.91	0.00	0.00	18.91
21-02-020-000-025	0.00	0.00	18.91	18.91	0.00	0.00	18.91
21-02-020-000-028	0.00	0.00	18.91	18.91	0.00	0.00	18.91
21-03-000-000-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
21-03-000-000-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
21-03-000-000-028	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
21-03-000-000-035	0.00	0.00	18.91	18.91	0.00	0.00	18.91
21-03-000-000-037	0.00	0.00	18.91	18.91	0.00	0.00	18.91
21-03-000-000-039	0.00	0.00	18.91	18.91	0.00	0.00	18.91
21-03-000-000-053	0.00	0.00	18.91	18.91	0.00	0.00	18.91
21-03-000-000-054	0.00	0.00	18.91	18.91	0.00	0.00	18.91
21-03-000-000-057	0.00	0.00	18.91	18.91	0.00	0.00	18.91
21-03-000-000-059	0.00	0.00	18.91	18.91	0.00	0.00	18.91
21-03-000-000-061	0.00	0.00	18.91	18.91	0.00	0.00	18.91
21-03-000-000-063	0.00	0.00	18.91	18.91	0.00	0.00	18.91
21-03-000-000-064	0.00	0.00	18.91	18.91	0.00	0.00	18.91
21-03-000-000-065	0.00	0.00	18.91	18.91	0.00	0.00	18.91
21-03-000-000-071	0.00	0.00	18.91	18.91	0.00	0.00	18.91
21-03-000-000-072	0.00	0.00	18.91	18.91	0.00	0.00	18.91
21-03-000-000-074	0.00	0.00	18.91	18.91	0.00	0.00	18.91
21-03-000-000-075	0.00	0.00	18.91	18.91	0.00	0.00	18.91
21-03-000-000-076	0.00	0.00	18.91	18.91	0.00	0.00	18.91
21-03-000-000-078	0.00	20.80	18.91	39.71	0.00	0.00	39.71
21-03-000-000-079	0.00	0.00	18.91	18.91	0.00	0.00	18.91
21-03-000-000-081	0.00	0.00	18.91	18.91	0.00	0.00	18.91
21-03-000-000-082	0.00	0.00	18.91	18.91	0.00	0.00	18.91
21-03-000-000-084	0.00	0.00	18.91	18.91	0.00	0.00	18.91
21-03-000-000-086	0.00	0.00	18.91	18.91	0.00	0.00	18.91
21-03-000-000-090	0.00	18.91	18.91	37.82	0.00	0.00	37.82
21-03-000-000-091	0.00	20.80	18.91	39.71	0.00	0.00	39.71
21-03-000-000-093	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
21-03-000-000-094	0.00	0.00	18.91	18.91	0.00	0.00	18.91
21-03-000-000-095	0.00	0.00	18.91	18.91	0.00	0.00	18.91
21-03-000-000-097	0.00	0.00	18.91	18.91	0.00	0.00	18.91
21-03-000-000-099	0.00	0.00	18.91	18.91	0.00	0.00	18.91
21-03-000-000-102	0.00	0.00	18.91	18.91	0.00	0.00	18.91
21-03-000-000-105	0.00	0.00	18.91	18.91	0.00	0.00	18.91
21-03-000-000-109	0.00	0.00	18.91	18.91	0.00	0.00	18.91
21-03-000-000-115	0.00	0.00	18.91	18.91	0.00	0.00	18.91
21-04-000-000-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
21-04-000-000-018	0.00	0.00	18.91	18.91	0.00	0.00	18.91
21-04-000-000-020	0.00	0.00	18.91	18.91	0.00	0.00	18.91
21-04-000-000-021	0.00	0.00	37.82	37.82	0.00	0.00	37.82
21-04-000-000-024	0.00	0.00	18.91	18.91	0.00	0.00	18.91
21-04-000-000-030	0.00	0.00	18.91	18.91	0.00	0.00	18.91
21-04-000-000-047	0.00	0.00	18.91	18.91	0.00	0.00	18.91
21-04-000-000-049	0.00	0.00	18.91	18.91	0.00	0.00	18.91
21-04-000-000-059	0.00	0.00	18.91	18.91	0.00	0.00	18.91
21-04-000-000-066	0.00	0.00	18.91	18.91	0.00	0.00	18.91
21-05-001-000-003	0.00	0.00	56.73	56.73	0.00	0.00	56.73
21-05-001-000-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
21-05-001-000-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
21-05-001-000-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
21-05-001-000-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
21-05-001-000-016	0.00	20.80	18.91	39.71	0.00	0.00	39.71
21-05-001-000-018	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
21-05-001-000-020	0.00	0.00	18.91	18.91	0.00	0.00	18.91
21-05-002-000-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
21-05-002-000-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
21-05-002-000-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
21-05-002-000-014	0.00	0.00	18.91	18.91	0.00	0.00	18.91
21-05-003-000-001	0.00	0.00	18.91	18.91	0.00	0.00	18.91
21-05-003-000-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
21-05-003-000-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
21-05-003-000-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
21-05-003-000-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
21-05-004-000-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
21-05-004-000-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
21-05-004-000-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
21-05-004-000-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
21-05-004-000-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
21-05-004-000-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91
21-05-004-000-017	0.00	0.00	18.91	18.91	0.00	0.00	18.91
21-05-004-000-024	0.00	0.00	18.91	18.91	0.00	0.00	18.91
21-05-004-000-025	0.00	0.00	18.91	18.91	0.00	0.00	18.91
21-05-004-000-027	0.00	0.00	18.91	18.91	0.00	0.00	18.91
21-05-004-000-029	0.00	20.80	18.91	39.71	0.00	0.00	39.71
21-05-004-000-031	0.00	0.00	18.91	18.91	0.00	0.00	18.91
21-05-004-000-032	0.00	0.00	18.91	18.91	0.00	0.00	18.91
21-05-005-000-002	0.00	0.00	18.91	18.91	0.00	0.00	18.91
21-05-005-000-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
21-05-005-000-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
21-05-005-000-007	0.00	20.80	0.00	20.80	0.00	0.00	20.80
21-05-007-000-002	0.00	0.00	18.91	18.91	0.00	0.00	18.91
21-05-007-000-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
21-05-007-000-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
21-05-007-000-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
21-05-008-000-002	0.00	0.00	18.91	18.91	0.00	0.00	18.91
21-05-008-000-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
21-05-009-000-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
21-05-009-000-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
21-05-009-000-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
21-05-009-000-020	0.00	0.00	18.91	18.91	0.00	0.00	18.91
21-05-009-000-024	0.00	0.00	18.91	18.91	0.00	0.00	18.91
21-05-010-000-001	0.00	0.00	18.91	18.91	0.00	0.00	18.91
21-05-011-000-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
21-05-011-000-017	0.00	0.00	18.91	18.91	0.00	0.00	18.91
21-05-011-000-021	0.00	0.00	18.91	18.91	0.00	0.00	18.91
21-05-011-000-033	0.00	0.00	18.91	18.91	0.00	0.00	18.91
21-05-011-000-034	0.00	0.00	18.91	18.91	0.00	0.00	18.91
21-05-011-000-035	0.00	0.00	18.91	18.91	0.00	0.00	18.91
21-05-011-000-039	0.00	0.00	18.91	18.91	0.00	0.00	18.91
21-05-011-000-041	0.00	18.91	18.91	37.82	0.00	0.00	37.82
21-05-011-000-045	0.00	0.00	18.91	18.91	0.00	0.00	18.91
21-05-012-000-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
21-05-012-000-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
21-05-012-000-016	0.00	0.00	18.91	18.91	0.00	0.00	18.91
21-05-012-000-017	0.00	0.00	18.91	18.91	0.00	0.00	18.91
21-05-012-000-019	0.00	0.00	18.91	18.91	0.00	0.00	18.91
21-05-012-000-022	0.00	0.00	18.91	18.91	0.00	0.00	18.91
21-05-012-000-023	0.00	0.00	18.91	18.91	0.00	0.00	18.91
21-05-012-000-024	0.00	0.00	18.91	18.91	0.00	0.00	18.91
21-05-012-000-025	0.00	0.00	18.91	18.91	0.00	0.00	18.91
21-05-012-000-027	0.00	0.00	18.91	18.91	0.00	0.00	18.91
21-05-012-000-029	0.00	0.00	18.91	18.91	0.00	0.00	18.91
21-05-012-000-032	0.00	0.00	18.91	18.91	0.00	0.00	18.91
21-05-013-000-001	0.00	0.00	18.91	18.91	0.00	0.00	18.91
21-05-013-000-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
21-05-013-000-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
21-05-013-000-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
21-05-013-000-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
21-05-013-000-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
21-05-013-000-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91
21-05-013-000-016	0.00	0.00	18.91	18.91	0.00	0.00	18.91
21-05-015-000-001	0.00	0.00	18.91	18.91	0.00	0.00	18.91
21-05-017-000-017	0.00	0.00	18.91	18.91	0.00	0.00	18.91
21-05-018-000-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
21-05-019-000-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
21-05-019-000-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
21-05-019-000-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
21-05-020-000-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
21-05-020-000-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
21-05-020-000-014	0.00	0.00	18.91	18.91	0.00	0.00	18.91
21-05-020-000-016	0.00	0.00	18.91	18.91	0.00	0.00	18.91
21-05-020-000-027	0.00	0.00	18.91	18.91	0.00	0.00	18.91
21-05-021-000-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
21-05-023-000-001	0.00	0.00	18.91	18.91	0.00	0.00	18.91
21-05-025-000-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
21-05-025-000-015	0.00	0.00	18.91	18.91	0.00	0.00	18.91
21-05-025-000-017	0.00	0.00	18.91	18.91	0.00	0.00	18.91
21-05-027-000-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
21-05-027-000-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
21-05-027-000-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
21-05-027-000-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91
21-05-027-000-014	0.00	0.00	18.91	18.91	0.00	0.00	18.91
21-05-028-000-006	0.00	0.00	340.39	340.39	0.00	0.00	340.39
21-05-028-000-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
21-05-029-000-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
21-05-029-000-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
21-05-029-000-016	0.00	0.00	18.91	18.91	0.00	0.00	18.91
21-05-029-000-017	0.00	0.00	18.91	18.91	0.00	0.00	18.91
21-05-030-000-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
21-05-030-000-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
21-05-030-000-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
21-05-030-000-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
21-05-030-000-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
21-05-030-000-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91
21-05-030-000-016	0.00	0.00	18.91	18.91	0.00	0.00	18.91
21-05-030-000-017	0.00	0.00	18.91	18.91	0.00	0.00	18.91
21-05-030-000-018	0.00	0.00	0.00	0.00	0.00	0.00	0.00
21-05-031-000-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
21-05-035-000-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
21-05-035-000-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
21-05-035-000-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
21-05-036-000-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
21-05-037-000-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
21-05-037-000-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
21-05-038-000-002	0.00	0.00	18.91	18.91	0.00	0.00	18.91
21-05-038-000-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
21-05-038-000-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
21-05-038-000-014	0.00	0.00	18.91	18.91	0.00	0.00	18.91
21-05-039-000-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
21-05-039-000-014	0.00	0.00	18.91	18.91	0.00	0.00	18.91
21-05-039-000-015	0.00	0.00	132.37	132.37	0.00	0.00	132.37
21-05-039-000-016	0.00	0.00	18.91	18.91	0.00	0.00	18.91
21-05-039-000-017	0.00	0.00	18.91	18.91	0.00	0.00	18.91
21-05-040-000-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
21-05-040-000-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
21-06-000-000-001	0.00	0.00	18.91	18.91	0.00	0.00	18.91
21-06-000-000-003	0.00	20.80	0.00	20.80	0.00	0.00	20.80
21-06-000-000-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
21-06-000-000-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
21-06-000-000-010	0.00	0.00	37.82	37.82	0.00	0.00	37.82
21-06-000-000-014	0.00	0.00	37.82	37.82	0.00	0.00	37.82
21-06-000-000-018	0.00	20.80	18.91	39.71	0.00	0.00	39.71
21-06-000-000-021	0.00	0.00	18.91	18.91	0.00	0.00	18.91
21-06-000-000-028	0.00	0.00	18.91	18.91	0.00	0.00	18.91
21-06-000-000-032	0.00	0.00	18.91	18.91	0.00	0.00	18.91
21-06-000-000-034	0.00	0.00	18.91	18.91	0.00	0.00	18.91
21-06-000-000-038	0.00	0.00	18.91	18.91	0.00	0.00	18.91
21-06-000-000-040	0.00	0.00	321.48	321.48	0.00	0.00	321.48
21-06-000-000-041	0.00	0.00	18.91	18.91	0.00	0.00	18.91
21-07-000-000-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
21-07-000-000-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
21-07-000-000-016	0.00	0.00	775.34	775.34	0.00	0.00	775.34
21-07-000-000-019	0.00	0.00	18.91	18.91	0.00	0.00	18.91
21-07-000-000-021	0.00	0.00	18.91	18.91	0.00	0.00	18.91
21-07-000-000-023	0.00	0.00	18.91	18.91	0.00	0.00	18.91
21-07-000-000-025	0.00	0.00	18.91	18.91	0.00	0.00	18.91
21-07-000-000-027	0.00	0.00	18.91	18.91	0.00	0.00	18.91
21-07-000-000-034	0.00	0.00	18.91	18.91	0.00	0.00	18.91
21-07-000-000-036	0.00	0.00	18.91	18.91	0.00	0.00	18.91
21-08-001-000-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
21-08-001-000-022	0.00	0.00	18.91	18.91	0.00	0.00	18.91
21-08-001-000-024	0.00	0.00	18.91	18.91	0.00	0.00	18.91
21-08-001-000-025	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
21-08-002-000-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
21-08-002-000-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
21-08-002-000-010	0.00	18.91	18.91	37.82	0.00	0.00	37.82
21-08-003-000-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
21-08-003-000-005	0.00	0.00	1,021.18	1,021.18	0.00	0.00	1,021.18
21-08-003-000-007	0.00	20.80	0.00	20.80	0.00	0.00	20.80
21-08-004-000-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
21-08-004-000-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
21-08-004-000-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
21-08-004-000-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
21-08-004-000-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
21-08-005-000-002	0.00	0.00	18.91	18.91	0.00	0.00	18.91
21-08-005-000-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
21-08-006-000-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
21-08-006-000-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
21-08-006-000-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
21-08-009-000-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
21-08-009-000-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
21-08-009-000-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
21-08-009-000-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
21-08-010-000-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
21-08-010-000-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
21-08-011-000-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
21-09-000-000-001	0.00	0.00	18.91	18.91	0.00	0.00	18.91
21-09-000-000-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
21-10-000-000-002	0.00	0.00	18.91	18.91	0.00	0.00	18.91
21-10-000-000-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
21-10-000-000-016	0.00	0.00	18.91	18.91	0.00	0.00	18.91
21-10-000-000-018	0.00	0.00	18.91	18.91	0.00	0.00	18.91
21-10-000-000-024	0.00	0.00	18.91	18.91	0.00	0.00	18.91
21-10-000-000-026	0.00	0.00	18.91	18.91	0.00	0.00	18.91
21-10-000-000-032	0.00	0.00	18.91	18.91	0.00	0.00	18.91
21-10-000-000-035	0.00	0.00	18.91	18.91	0.00	0.00	18.91
21-10-000-000-039	0.00	0.00	18.91	18.91	0.00	0.00	18.91
21-10-000-000-042	0.00	0.00	18.91	18.91	0.00	0.00	18.91
21-10-000-000-044	0.00	0.00	18.91	18.91	0.00	0.00	18.91
21-10-000-000-045	0.00	0.00	18.91	18.91	0.00	0.00	18.91
21-10-000-000-049	0.00	0.00	18.91	18.91	0.00	0.00	18.91
21-10-000-000-050	0.00	0.00	18.91	18.91	0.00	0.00	18.91
21-11-000-000-002	0.00	0.00	340.39	340.39	0.00	0.00	340.39
21-11-000-000-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
21-11-000-000-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
21-11-000-000-009	0.00	20.80	0.00	20.80	0.00	0.00	20.80
21-11-000-000-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
21-11-000-000-014	0.00	0.00	18.91	18.91	0.00	0.00	18.91
21-11-000-000-023	0.00	0.00	18.91	18.91	0.00	0.00	18.91
21-11-000-000-025	0.00	0.00	18.91	18.91	0.00	0.00	18.91
21-12-000-000-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
21-12-000-000-017	0.00	0.00	18.91	18.91	0.00	0.00	18.91
21-12-000-000-023	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
21-12-000-000-025	0.00	0.00	18.91	18.91	0.00	0.00	18.91
21-12-000-000-027	0.00	0.00	18.91	18.91	0.00	0.00	18.91
21-12-000-000-029	0.00	0.00	18.91	18.91	0.00	0.00	18.91
21-12-000-000-031	0.00	0.00	18.91	18.91	0.00	0.00	18.91
21-12-000-000-032	0.00	0.00	18.91	18.91	0.00	0.00	18.91
21-12-000-000-033	0.00	0.00	18.91	18.91	0.00	0.00	18.91
21-12-000-000-040	0.00	0.00	18.91	18.91	0.00	0.00	18.91
21-12-000-000-047	0.00	0.00	18.91	18.91	0.00	0.00	18.91
21-12-000-000-050	0.00	0.00	18.91	18.91	0.00	0.00	18.91
21-12-000-000-052	0.00	0.00	18.91	18.91	0.00	0.00	18.91
21-12-000-000-054	0.00	0.00	18.91	18.91	0.00	0.00	18.91
21-12-000-000-055	0.00	0.00	18.91	18.91	0.00	0.00	18.91
21-12-000-000-057	0.00	0.00	18.91	18.91	0.00	0.00	18.91
21-12-000-000-061	0.00	0.00	18.91	18.91	0.00	0.00	18.91
21-12-000-000-067	0.00	0.00	18.91	18.91	0.00	0.00	18.91
21-12-000-000-071	0.00	0.00	18.91	18.91	0.00	0.00	18.91
21-12-000-000-075	0.00	0.00	18.91	18.91	0.00	0.00	18.91
21-12-000-000-076	0.00	0.00	18.91	18.91	0.00	0.00	18.91
21-12-000-000-077	0.00	0.00	18.91	18.91	0.00	0.00	18.91
21-12-000-000-081	0.00	0.00	18.91	18.91	0.00	0.00	18.91
21-12-000-000-083	0.00	0.00	18.91	18.91	0.00	0.00	18.91
21-12-000-000-085	0.00	20.80	0.00	20.80	0.00	0.00	20.80
21-12-000-000-086	0.00	0.00	18.91	18.91	0.00	0.00	18.91
21-12-000-000-087	0.00	0.00	18.91	18.91	0.00	0.00	18.91
21-12-000-000-089	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
21-12-000-000-090	0.00	0.00	18.91	18.91	0.00	0.00	18.91
21-12-000-000-093	0.00	0.00	18.91	18.91	0.00	0.00	18.91
21-12-000-000-094	0.00	0.00	18.91	18.91	0.00	0.00	18.91
21-12-000-000-095	0.00	0.00	18.91	18.91	0.00	0.00	18.91
21-12-000-000-096	0.00	0.00	18.91	18.91	0.00	0.00	18.91
21-12-000-000-097	0.00	0.00	18.91	18.91	0.00	0.00	18.91
21-12-000-000-099	0.00	0.00	18.91	18.91	0.00	0.00	18.91
21-12-000-000-100	0.00	18.91	0.00	18.91	0.00	0.00	18.91
21-12-000-000-101	0.00	0.00	18.91	18.91	0.00	0.00	18.91
21-12-000-000-103	0.00	0.00	18.91	18.91	0.00	0.00	18.91
21-12-000-000-109	0.00	0.00	18.91	18.91	0.00	0.00	18.91
21-13-000-000-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
21-13-000-000-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
21-13-000-000-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
21-13-000-000-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91
21-14-000-000-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
21-14-000-000-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
21-15-000-000-014	0.00	0.00	18.91	18.91	0.00	0.00	18.91
21-15-000-000-024	0.00	0.00	18.91	18.91	0.00	0.00	18.91
21-15-000-000-033	0.00	0.00	18.91	18.91	0.00	0.00	18.91
21-15-000-000-045	0.00	0.00	18.91	18.91	0.00	0.00	18.91
21-15-000-000-053	0.00	0.00	18.91	18.91	0.00	0.00	18.91
21-15-000-000-054	0.00	0.00	18.91	18.91	0.00	0.00	18.91
21-15-000-000-055	0.00	0.00	18.91	18.91	0.00	0.00	18.91
21-15-000-000-058	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
21-15-000-000-062	0.00	0.00	18.91	18.91	0.00	0.00	18.91
21-15-000-000-063	0.00	0.00	18.91	18.91	0.00	0.00	18.91
21-15-000-000-065	0.00	0.00	18.91	18.91	0.00	0.00	18.91
21-15-000-000-067	0.00	0.00	18.91	18.91	0.00	0.00	18.91
21-15-000-000-068	0.00	0.00	18.91	18.91	0.00	0.00	18.91
21-15-000-000-069	0.00	0.00	18.91	18.91	0.00	0.00	18.91
21-16-000-000-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
21-17-001-000-003	0.00	0.00	170.19	170.19	0.00	0.00	170.19
21-17-002-000-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
21-17-005-000-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
21-17-007-000-002	0.00	0.00	18.91	18.91	0.00	0.00	18.91
21-17-007-000-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
21-17-007-000-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
21-17-007-000-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
21-17-007-000-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
21-17-007-000-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91
21-17-007-000-015	0.00	0.00	18.91	18.91	0.00	0.00	18.91
21-17-008-000-004	0.00	20.80	18.91	39.71	0.00	0.00	39.71
21-17-009-000-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
21-17-009-000-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
21-17-009-000-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
21-17-009-000-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
21-17-010-000-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
21-17-010-000-008	0.00	0.00	18.91	18.91	0.00	0.00	18.91
21-17-010-000-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
21-17-010-000-016	0.00	0.00	18.91	18.91	0.00	0.00	18.91
21-17-010-000-018	0.00	0.00	18.91	18.91	0.00	0.00	18.91
21-17-010-000-020	0.00	0.00	18.91	18.91	0.00	0.00	18.91
21-17-010-000-022	0.00	0.00	18.91	18.91	0.00	0.00	18.91
21-17-010-000-023	0.00	0.00	18.91	18.91	0.00	0.00	18.91
21-17-010-000-024	0.00	0.00	18.91	18.91	0.00	0.00	18.91
21-17-010-000-025	0.00	0.00	18.91	18.91	0.00	0.00	18.91
21-17-010-000-026	0.00	0.00	18.91	18.91	0.00	0.00	18.91
21-17-011-000-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
21-17-011-000-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
21-17-011-000-013	0.00	0.00	18.91	18.91	0.00	0.00	18.91
21-17-011-000-016	0.00	0.00	18.91	18.91	0.00	0.00	18.91
21-17-011-000-017	0.00	0.00	18.91	18.91	0.00	0.00	18.91
21-17-011-000-018	0.00	0.00	18.91	18.91	0.00	0.00	18.91
21-17-011-000-019	0.00	0.00	18.91	18.91	0.00	0.00	18.91
21-17-011-000-020	0.00	0.00	18.91	18.91	0.00	0.00	18.91
21-17-011-000-021	0.00	0.00	18.91	18.91	0.00	0.00	18.91
21-17-011-000-022	0.00	0.00	18.91	18.91	0.00	0.00	18.91
21-17-011-000-023	0.00	0.00	18.91	18.91	0.00	0.00	18.91
21-17-012-000-001	0.00	0.00	18.91	18.91	0.00	0.00	18.91
21-17-012-000-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
21-17-012-000-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
21-17-013-000-005	0.00	0.00	18.90	18.90	0.00	0.00	18.90
21-17-013-000-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
21-17-013-000-016	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
21-17-013-000-017	0.00	0.00	18.91	18.91	0.00	0.00	18.91
21-17-013-000-018	0.00	0.00	18.91	18.91	0.00	0.00	18.91
21-17-013-000-019	0.00	0.00	18.91	18.91	0.00	0.00	18.91
21-17-013-000-020	0.00	0.00	18.91	18.91	0.00	0.00	18.91
21-17-013-000-026	0.00	0.00	18.91	18.91	0.00	0.00	18.91
21-17-013-000-028	0.00	0.00	18.91	18.91	0.00	0.00	18.91
21-17-013-000-029	0.00	0.00	18.91	18.91	0.00	0.00	18.91
21-17-013-000-031	0.00	20.80	18.91	39.71	0.00	0.00	39.71
21-17-013-000-032	0.00	0.00	18.91	18.91	0.00	0.00	18.91
21-17-013-000-034	0.00	0.00	18.91	18.91	0.00	0.00	18.91
21-17-014-000-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
21-17-014-000-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
21-17-014-000-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
21-17-014-000-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
21-17-015-000-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
21-17-015-000-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
21-17-015-000-009	0.00	0.00	18.91	18.91	0.00	0.00	18.91
21-17-015-000-013	0.00	20.80	18.91	39.71	0.00	0.00	39.71
21-17-015-000-015	0.00	0.00	18.91	18.91	0.00	0.00	18.91
21-17-015-000-016	0.00	0.00	18.91	18.91	0.00	0.00	18.91
21-17-016-000-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
21-17-016-000-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
21-17-016-000-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
21-17-018-000-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
21-17-018-000-007	0.00	20.80	18.91	39.71	0.00	0.00	39.71

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
21-17-018-000-019	0.00	0.00	18.91	18.91	0.00	0.00	18.91
21-17-020-000-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91
21-17-020-000-011	0.00	0.00	18.91	18.91	0.00	0.00	18.91
21-17-020-000-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
21-17-020-000-014	0.00	0.00	18.91	18.91	0.00	0.00	18.91
21-17-020-000-020	0.00	0.00	18.91	18.91	0.00	0.00	18.91
21-17-020-000-022	0.00	0.00	18.91	18.91	0.00	0.00	18.91
21-17-020-000-024	0.00	0.00	18.91	18.91	0.00	0.00	18.91
21-17-020-000-026	0.00	0.00	18.91	18.91	0.00	0.00	18.91
21-17-020-000-030	0.00	0.00	18.91	18.91	0.00	0.00	18.91
21-17-020-000-033	0.00	0.00	18.91	18.91	0.00	0.00	18.91
21-17-020-000-035	0.00	0.00	18.91	18.91	0.00	0.00	18.91
21-17-021-000-002	0.00	0.00	18.91	18.91	0.00	0.00	18.91
21-17-021-000-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
21-17-022-000-002	0.00	0.00	18.91	18.91	0.00	0.00	18.91
21-17-022-000-003	0.00	0.00	18.91	18.91	0.00	0.00	18.91
21-17-023-000-007	0.00	0.00	18.91	18.91	0.00	0.00	18.91
21-17-023-000-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
21-17-023-000-012	0.00	0.00	18.91	18.91	0.00	0.00	18.91
21-17-023-000-014	0.00	0.00	18.91	18.91	0.00	0.00	18.91
21-17-023-000-019	0.00	18.91	18.91	37.82	0.00	0.00	37.82
21-17-023-000-020	0.00	0.00	18.91	18.91	0.00	0.00	18.91
21-17-023-000-024	0.00	0.00	18.91	18.91	0.00	0.00	18.91
21-17-024-000-004	0.00	0.00	18.91	18.91	0.00	0.00	18.91
21-17-024-000-005	0.00	0.00	18.91	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY**Project # 10084 - Lor Co Ch 6117 Storm Water Fee 16TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
21-17-024-000-006	0.00	0.00	18.91	18.91	0.00	0.00	18.91
21-17-024-000-010	0.00	0.00	18.91	18.91	0.00	0.00	18.91
	0.00	32,727.08	535,209.75	567,936.83	-1.89	-113.46	567,821.48

Project # 11001 - SAN SEWER IMPRVMT 103 #13

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-21-004-101-055	504.36	0.00	0.00	504.36	0.00	0.00	504.36
	504.36	0.00	0.00	504.36	0.00	0.00	504.36

Project # 11002 - SAN SEWER IMPRVMT 102 #13

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-103-116-047	888.86	0.00	0.00	888.86	0.00	0.00	888.86
03-00-103-116-054	384.31	0.00	0.00	384.31	0.00	0.00	384.31
03-00-103-121-043	20.69	0.00	0.00	20.69	0.00	0.00	20.69
03-00-103-122-021	39.15	0.00	0.00	39.15	0.00	0.00	39.15
03-00-103-122-034	24.71	0.00	0.00	24.71	0.00	0.00	24.71
03-00-103-122-035	43.79	0.00	0.00	43.79	0.00	0.00	43.79
03-00-103-122-039	20.62	0.00	0.00	20.62	0.00	0.00	20.62
03-00-103-123-006	118.21	0.00	0.00	118.21	0.00	0.00	118.21
03-00-103-123-009	48.04	0.00	0.00	48.04	0.00	0.00	48.04
03-00-103-123-010	213.38	0.00	0.00	213.38	0.00	0.00	213.38
03-00-103-123-012	502.95	0.00	0.00	502.95	0.00	0.00	502.95
03-00-103-123-016	231.22	0.00	0.00	231.22	0.00	0.00	231.22
03-00-108-105-032	24.16	0.00	0.00	24.16	0.00	0.00	24.16
03-00-113-108-013	531.17	0.00	0.00	531.17	0.00	0.00	531.17
	3,091.26	0.00	0.00	3,091.26	0.00	0.00	3,091.26

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
03-00-103-118-026	0.00	0.00	181.62	181.62	0.00	0.00	181.62
03-00-103-118-027	0.00	199.78	181.62	381.40	0.00	0.00	381.40
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	47.76	47.76	0.00	0.00	47.76
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
03-00-103-120-010	201.78	169.79	0.00	371.57	0.00	0.00	371.57
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	235.58	235.58	471.16	0.00	0.00	471.16
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
03-00-108-102-013	0.00	0.00	424.57	424.57	0.00	0.00	424.57
03-00-108-103-002	0.00	235.63	214.21	449.84	0.00	0.00	449.84
03-00-108-103-003	0.00	0.00	219.62	219.62	0.00	0.00	219.62
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

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
03-00-108-103-010	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
03-00-108-103-014	0.00	0.00	176.43	176.43	0.00	0.00	176.43
03-00-108-103-020	0.00	0.00	10.81	10.81	0.00	0.00	10.81
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
03-00-108-104-020	0.00	0.00	203.22	203.22	0.00	0.00	203.22
03-00-108-104-021	0.00	223.54	203.22	426.76	0.00	0.00	426.76
03-00-108-104-022	0.00	0.00	208.42	208.42	0.00	0.00	208.42
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
03-00-108-104-044	0.00	237.69	216.08	453.77	0.00	0.00	453.77
03-00-108-104-045	0.00	0.00	269.15	269.15	0.00	0.00	269.15
03-00-108-105-009	0.00	0.00	203.22	203.22	0.00	0.00	203.22
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

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	
03-00-108-106-024	0.00	0.00	203.22	203.22	0.00	0.00	203.22	
03-00-108-106-025	0.00	0.00	203.22	203.22	0.00	0.00	203.22	
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	
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	
03-00-108-107-005	0.00	0.00	327.46	327.46	0.00	0.00	327.46	
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	214.70	214.70	429.40	0.00	0.00	429.40	
03-00-108-108-007	0.00	0.00	214.70	214.70	0.00	0.00	214.70	
03-00-108-108-009	77.77	0.00	0.00	77.77	0.00	0.00	77.77	
03-00-108-109-009	0.00	0.00	240.06	240.06	0.00	0.00	240.06	
03-00-108-110-001	0.00	0.00	214.70	214.70	0.00	0.00	214.70	
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	

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY**Project # 11008 - SAN SEWER IMPRVMT, #13**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-113-102-001	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
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
03-00-113-103-033	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	338.12	338.12	0.00	0.00	338.12
03-00-113-104-027	0.00	0.00	249.13	249.13	0.00	0.00	249.13
03-00-113-104-028	0.00	0.00	181.62	181.62	0.00	0.00	181.62
03-00-113-104-031	0.00	210.05	190.95	401.00	0.00	0.00	401.00
03-00-113-104-032	0.00	184.92	0.00	184.92	0.00	0.00	184.92
03-00-113-104-041	0.00	0.00	347.29	347.29	0.00	0.00	347.29
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
03-00-113-104-115	0.00	0.00	633.20	633.20	0.00	0.00	633.20
03-00-113-104-116	0.00	0.00	510.49	510.49	0.00	0.00	510.49
	279.55	1,911.68	20,884.80	23,076.03	0.00	0.00	23,076.03

Project # 11009 - SAN SEWER IMPRVMT 104/ #13

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-029-000-005	0.00	0.00	236.22	236.22	0.00	0.00	236.22
05-00-029-000-006	0.00	0.00	48.98	48.98	0.00	0.00	48.98

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
05-00-029-000-018	0.00	0.00	374.78	374.78	0.00	0.00	374.78
05-00-029-000-030	0.00	0.00	111.75	111.75	0.00	0.00	111.75
05-00-029-000-063	0.00	0.00	259.90	259.90	0.00	0.00	259.90
05-00-029-000-065	0.00	0.00	146.84	146.84	0.00	0.00	146.84
05-00-029-000-069	0.00	0.00	303.89	303.89	0.00	0.00	303.89
05-00-029-000-070	0.00	0.00	360.71	360.71	0.00	0.00	360.71
05-00-029-000-073	0.00	0.00	225.04	225.04	0.00	0.00	225.04
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	0.00	145.94	145.94	0.00	0.00	145.94
05-00-031-000-007	0.00	0.00	145.94	145.94	0.00	0.00	145.94
05-00-031-000-008	0.00	0.00	145.94	145.94	0.00	0.00	145.94
05-00-031-000-011	0.00	0.00	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

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
05-00-032-000-066	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
05-00-032-000-088	0.00	0.00	119.48	119.48	0.00	0.00	119.48
05-00-032-000-095	0.00	0.00	214.22	214.22	0.00	0.00	214.22
05-00-032-000-097	0.00	0.00	139.88	139.88	0.00	0.00	139.88
05-00-032-000-100	0.00	0.00	1,113.12	1,113.12	0.00	0.00	1,113.12
05-00-032-000-107	0.00	0.00	352.82	352.82	0.00	0.00	352.82
05-00-032-000-108	0.00	0.00	553.56	553.56	0.00	0.00	553.56
05-00-032-000-110	0.00	0.00	411.13	411.13	0.00	0.00	411.13
05-00-032-000-112	0.00	0.00	479.06	479.06	0.00	0.00	479.06
05-00-032-000-114	297.28	0.00	125.61	422.89	0.00	0.00	422.89
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	252.90	229.91	482.81	0.00	0.00	482.81
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	476.32	0.00	476.32	0.00	0.00	476.32

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
05-00-033-000-020	0.00	0.00	506.21	506.21	0.00	0.00	506.21
05-00-033-000-024	0.00	0.00	259.90	259.90	0.00	0.00	259.90
05-00-033-000-035	0.00	0.00	295.91	295.91	0.00	0.00	295.91
05-00-033-000-037	0.00	0.00	120.99	120.99	0.00	0.00	120.99
05-00-033-000-038	0.00	0.00	776.04	776.04	0.00	0.00	776.04
05-00-033-000-039	0.00	0.00	820.77	820.77	0.00	0.00	820.77
05-00-033-000-053	0.00	0.00	340.55	340.55	0.00	0.00	340.55
05-00-033-000-054	0.00	0.00	300.23	300.23	0.00	0.00	300.23
05-00-033-000-055	214.63	0.00	0.00	214.63	0.00	0.00	214.63
05-00-033-000-056	0.00	0.00	83.61	83.61	0.00	0.00	83.61
05-00-033-000-057	0.00	0.00	90.11	90.11	0.00	0.00	90.11
05-00-033-000-058	0.00	0.00	83.24	83.24	0.00	0.00	83.24
05-00-033-000-061	594.67	0.00	0.00	594.67	0.00	0.00	594.67
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	423.68	423.68	0.00	0.00	423.68
05-00-034-000-023	0.00	0.00	370.80	370.80	0.00	0.00	370.80
05-00-034-000-025	0.00	0.00	186.72	186.72	0.00	0.00	186.72
05-00-034-000-027	0.00	0.00	1,229.39	1,229.39	0.00	0.00	1,229.39
05-00-034-000-030	0.00	0.00	180.70	180.70	0.00	0.00	180.70
05-00-035-105-004	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

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
05-00-035-105-016	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
05-00-035-105-118	0.00	0.00	110.38	110.38	0.00	0.00	110.38
05-00-035-105-119	0.00	0.00	218.41	218.41	0.00	0.00	218.41
05-00-036-104-002	0.00	0.00	107.32	107.32	0.00	0.00	107.32
05-00-036-104-020	0.00	0.00	119.01	119.01	0.00	0.00	119.01
05-00-036-104-022	0.00	0.00	107.32	107.32	0.00	0.00	107.32
05-00-036-104-024	0.00	0.00	107.32	107.32	0.00	0.00	107.32
05-00-036-104-029	0.00	0.00	121.21	121.21	0.00	0.00	121.21
05-00-036-104-030	0.00	0.00	121.40	121.40	0.00	0.00	121.40
05-00-036-104-031	0.00	0.00	121.53	121.53	0.00	0.00	121.53
05-00-036-104-045	0.00	0.00	1,197.05	1,197.05	0.00	0.00	1,197.05
05-00-036-104-046	0.00	0.00	179.23	179.23	0.00	0.00	179.23
05-00-036-108-037	0.00	0.00	131.72	131.72	0.00	0.00	131.72
05-00-036-108-038	0.00	0.00	107.22	107.22	0.00	0.00	107.22
05-00-036-108-039	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
05-00-036-108-046	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
05-00-036-108-052	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
05-00-036-108-069	0.00	0.00	115.39	115.39	0.00	0.00	115.39

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
05-00-036-108-070	0.00	0.00	119.48	119.48	0.00	0.00	119.48
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	0.00	122.06	122.06	0.00	0.00	122.06
05-00-036-108-079	0.00	0.00	461.54	461.54	0.00	0.00	461.54
05-00-036-108-245	0.00	0.00	199.18	199.18	0.00	0.00	199.18
05-00-045-000-002	0.00	0.00	179.23	179.23	0.00	0.00	179.23
05-00-045-000-004	0.00	0.00	360.71	360.71	0.00	0.00	360.71
05-00-045-000-006	0.00	320.79	320.79	641.58	0.00	0.00	641.58
05-00-045-000-007	0.00	0.00	60.50	60.50	0.00	0.00	60.50
05-00-045-000-008	0.00	0.00	208.17	208.17	0.00	0.00	208.17
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
05-00-045-000-022	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	158.96	144.51	303.47	0.00	0.00	303.47
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
05-00-045-000-059	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

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
05-00-045-000-064	0.00	0.00	279.28	279.28	0.00	0.00	279.28
05-00-045-000-067	0.00	0.00	139.88	139.88	0.00	0.00	139.88
05-00-045-000-073	0.00	0.00	123.96	123.96	0.00	0.00	123.96
05-00-045-000-085	0.00	0.00	313.53	313.53	0.00	0.00	313.53
05-00-045-000-086	0.00	0.00	863.79	863.79	0.00	0.00	863.79
05-00-045-000-089	0.00	0.00	106.28	106.28	0.00	0.00	106.28
05-00-045-000-092	176.34	173.62	157.84	507.80	0.00	0.00	507.80
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
05-00-046-000-032	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
05-00-047-000-017	0.00	0.00	252.06	252.06	0.00	0.00	252.06
05-00-047-000-019	0.00	0.00	100.83	100.83	0.00	0.00	100.83
05-00-047-000-023	0.00	0.00	1,571.84	1,571.84	0.00	0.00	1,571.84
05-00-047-000-029	0.00	0.00	804.31	804.31	0.00	0.00	804.31
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
05-00-048-000-005	0.00	0.00	198.12	198.12	0.00	0.00	198.12
05-00-048-000-009	0.00	0.00	604.17	604.17	0.00	0.00	604.17

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
05-00-048-000-010	0.00	115.95	0.00	115.95	0.00	0.00	115.95
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
05-00-048-000-031	0.00	0.00	250.10	250.10	0.00	0.00	250.10
05-00-048-000-034	0.00	0.00	139.88	139.88	0.00	0.00	139.88
05-00-048-000-036	0.00	0.00	180.70	180.70	0.00	0.00	180.70
05-00-048-000-037	0.00	0.00	143.98	143.98	0.00	0.00	143.98
05-00-048-000-038	0.00	0.00	163.08	163.08	0.00	0.00	163.08
05-00-048-000-040	0.00	0.00	251.47	251.47	0.00	0.00	251.47
05-00-048-000-041	0.00	441.14	401.04	842.18	0.00	0.00	842.18
05-00-048-000-043	0.00	0.00	360.71	360.71	0.00	0.00	360.71
05-00-048-000-049	0.00	0.00	145.60	145.60	0.00	0.00	145.60
05-00-048-000-051	0.00	0.00	131.72	131.72	0.00	0.00	131.72
05-00-048-000-055	0.00	0.00	183.15	183.15	0.00	0.00	183.15
05-00-048-000-056	0.00	0.00	195.03	195.03	0.00	0.00	195.03
05-00-048-000-059	0.00	0.00	153.08	153.08	0.00	0.00	153.08
05-00-048-000-061	0.00	0.00	141.69	141.69	0.00	0.00	141.69
05-00-048-000-063	0.00	0.00	196.50	196.50	0.00	0.00	196.50
05-00-048-000-066	0.00	0.00	107.51	107.51	0.00	0.00	107.51
05-00-049-000-004	0.00	0.00	139.88	139.88	0.00	0.00	139.88
05-00-049-000-005	0.00	0.00	180.70	180.70	0.00	0.00	180.70
05-00-049-000-007	0.00	0.00	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	91.09	91.09	0.00	0.00	91.09
05-00-049-000-014	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	
05-00-049-000-027	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	0.00	354.83	354.83	0.00	0.00	354.83	
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	
05-00-053-000-005	0.00	0.00	131.72	131.72	0.00	0.00	131.72	
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	
05-00-053-000-073	0.00	0.00	134.58	134.58	0.00	0.00	134.58	
05-00-053-000-075	0.00	0.00	139.88	139.88	0.00	0.00	139.88	
05-00-053-000-077	0.00	0.00	279.52	279.52	0.00	0.00	279.52	
05-00-056-000-021	0.00	0.00	412.56	412.56	0.00	0.00	412.56	
05-00-056-000-022	0.00	0.00	117.02	117.02	0.00	0.00	117.02	
05-00-056-000-035	0.00	0.00	330.39	330.39	0.00	0.00	330.39	
05-00-056-000-040	0.00	0.00	137.17	137.17	0.00	0.00	137.17	
05-00-056-000-054	1,008.95	153.87	139.88	1,302.70	0.00	0.00	1,302.70	
05-00-057-000-008	0.00	0.00	111.14	111.14	0.00	0.00	111.14	

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
05-00-057-000-017	0.00	0.00	139.88	139.88	0.00	0.00	139.88
05-00-057-000-054	0.00	0.00	119.48	119.48	0.00	0.00	119.48
05-00-057-000-055	0.00	0.00	207.56	207.56	0.00	0.00	207.56
05-00-057-000-057	0.00	0.00	139.88	139.88	0.00	0.00	139.88
05-00-057-000-085	0.00	0.00	236.62	236.62	0.00	0.00	236.62
05-00-057-000-120	0.00	0.00	254.09	254.09	0.00	0.00	254.09
05-00-057-000-121	0.00	0.00	168.29	168.29	0.00	0.00	168.29
05-00-057-000-209	0.00	0.00	252.09	252.09	0.00	0.00	252.09
05-00-057-000-324	0.00	0.00	226.58	226.58	0.00	0.00	226.58
05-00-057-000-363	0.00	0.00	281.74	281.74	0.00	0.00	281.74
05-00-057-000-364	0.00	0.00	121.48	121.48	0.00	0.00	121.48
	2,291.87	2,093.55	55,127.33	59,512.75	0.00	0.00	59,512.75

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
03-00-111-119-001	5.53	0.00	0.00	5.53	0.00	0.00	5.53
	5.53	0.00	0.00	5.53	0.00	0.00	5.53

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	82.91	75.37	158.28	0.00	0.00	158.28
12-00-003-000-085	0.00	0.00	75.37	75.37	0.00	0.00	75.37
12-00-003-000-086	0.00	0.00	75.37	75.37	0.00	0.00	75.37
12-00-003-000-087	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

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
12-00-003-000-089	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
12-00-003-000-091	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	82.91	75.37	158.28	0.00	0.00	158.28
12-00-003-000-097	0.00	0.00	75.37	75.37	0.00	0.00	75.37
12-00-003-000-098	0.00	0.00	75.37	75.37	0.00	0.00	75.37
12-00-003-000-099	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
12-00-003-000-105	0.00	0.00	75.37	75.37	0.00	0.00	75.37
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
12-00-003-000-113	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
12-00-003-000-115	0.00	0.00	48.72	48.72	0.00	0.00	48.72
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

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
12-00-003-000-118	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
12-00-003-000-123	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
12-00-003-000-129	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
12-00-003-000-131	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	0.00	75.37	75.37	0.00	0.00	75.37
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
12-00-003-000-140	0.00	0.00	75.37	75.37	0.00	0.00	75.37
12-00-003-000-148	0.00	0.00	75.37	75.37	0.00	0.00	75.37
12-00-003-000-150	0.00	0.00	133.72	133.72	0.00	0.00	133.72
12-00-003-000-151	0.00	0.00	133.72	133.72	0.00	0.00	133.72

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
12-00-003-000-152	0.00	0.00	133.72	133.72	0.00	0.00	133.72
12-00-003-000-153	0.00	0.00	133.72	133.72	0.00	0.00	133.72
12-00-003-000-154	0.00	0.00	133.72	133.72	0.00	0.00	133.72
12-00-003-000-155	0.00	0.00	133.72	133.72	0.00	0.00	133.72
12-00-003-000-156	0.00	0.00	133.72	133.72	0.00	0.00	133.72
12-00-003-000-157	0.00	0.00	133.72	133.72	0.00	0.00	133.72
12-00-003-000-158	0.00	0.00	133.72	133.72	0.00	0.00	133.72
12-00-003-000-159	0.00	0.00	133.72	133.72	0.00	0.00	133.72
12-00-003-000-160	0.00	0.00	133.72	133.72	0.00	0.00	133.72
12-00-003-000-161	0.00	0.00	133.72	133.72	0.00	0.00	133.72
12-00-003-000-162	0.00	0.00	133.72	133.72	0.00	0.00	133.72
12-00-003-000-168	0.00	0.00	133.72	133.72	0.00	0.00	133.72
12-00-003-000-169	0.00	0.00	133.72	133.72	0.00	0.00	133.72
12-00-003-000-170	0.00	0.00	133.72	133.72	0.00	0.00	133.72
12-00-004-000-047	0.00	0.00	223.68	223.68	0.00	0.00	223.68
12-00-004-000-049	0.00	0.00	223.68	223.68	0.00	0.00	223.68
12-00-004-000-050	0.00	0.00	223.68	223.68	0.00	0.00	223.68
12-00-004-000-051	0.00	0.00	223.68	223.68	0.00	0.00	223.68
12-00-004-000-052	0.00	0.00	223.68	223.68	0.00	0.00	223.68
12-00-004-000-056	0.00	0.00	71.81	71.81	0.00	0.00	71.81
12-00-004-000-057	0.00	0.00	71.81	71.81	0.00	0.00	71.81
12-00-004-000-058	0.00	0.00	71.81	71.81	0.00	0.00	71.81
12-00-004-000-059	0.00	0.00	71.81	71.81	0.00	0.00	71.81
12-00-004-000-060	0.00	0.00	71.81	71.81	0.00	0.00	71.81
12-00-004-000-061	0.00	0.00	71.81	71.81	0.00	0.00	71.81

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 11161 - Marks Rd Trunk Sewer, 11D, #2, 19yrs*

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-004-000-062	79.78	78.99	0.00	158.77	0.00	0.00	158.77
12-00-004-000-063	0.00	0.00	71.81	71.81	0.00	0.00	71.81
12-00-004-000-064	0.00	0.00	71.81	71.81	0.00	0.00	71.81
12-00-004-000-065	0.00	0.00	71.81	71.81	0.00	0.00	71.81
12-00-004-000-066	0.00	0.00	71.81	71.81	0.00	0.00	71.81
12-00-004-000-067	0.00	0.00	71.81	71.81	0.00	0.00	71.81
12-00-004-000-068	0.00	0.00	71.81	71.81	0.00	0.00	71.81
12-00-004-000-069	0.00	0.00	71.81	71.81	0.00	0.00	71.81
12-00-004-000-070	0.00	0.00	71.81	71.81	0.00	0.00	71.81
12-00-004-000-071	0.00	0.00	71.81	71.81	0.00	0.00	71.81
12-00-004-000-072	0.00	0.00	71.81	71.81	0.00	0.00	71.81
12-00-004-000-073	0.00	78.99	0.00	78.99	0.00	0.00	78.99
12-00-004-000-074	0.00	0.00	71.81	71.81	0.00	0.00	71.81
12-00-004-000-075	0.00	0.00	71.81	71.81	0.00	0.00	71.81
12-00-004-000-076	0.00	0.00	71.81	71.81	0.00	0.00	71.81
12-00-004-000-077	0.00	0.00	71.81	71.81	0.00	0.00	71.81
12-00-004-000-078	0.00	0.00	71.81	71.81	0.00	0.00	71.81
12-00-004-000-079	0.00	0.00	71.81	71.81	0.00	0.00	71.81
12-00-004-000-080	0.00	0.00	71.81	71.81	0.00	0.00	71.81
12-00-004-000-081	0.00	0.00	71.81	71.81	0.00	0.00	71.81
12-00-004-000-102	0.00	0.00	133.72	133.72	0.00	0.00	133.72
12-00-004-000-103	0.00	0.00	133.72	133.72	0.00	0.00	133.72
12-00-004-000-104	0.00	0.00	133.72	133.72	0.00	0.00	133.72
12-00-004-000-105	0.00	0.00	133.72	133.72	0.00	0.00	133.72
12-00-004-000-106	0.00	0.00	133.72	133.72	0.00	0.00	133.72

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 11161 - Marks Rd Trunk Sewer, 11D, #2, 19yrs*

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-004-000-107	0.00	0.00	76.29	76.29	0.00	0.00	76.29
12-00-004-000-108	0.00	0.00	76.29	76.29	0.00	0.00	76.29
12-00-004-000-109	0.00	0.00	76.29	76.29	0.00	0.00	76.29
12-00-004-000-110	0.00	0.00	76.29	76.29	0.00	0.00	76.29
12-00-004-000-111	0.00	0.00	76.29	76.29	0.00	0.00	76.29
12-00-004-000-112	0.00	0.00	76.29	76.29	0.00	0.00	76.29
12-00-004-000-113	0.00	0.00	76.29	76.29	0.00	0.00	76.29
12-00-004-000-114	0.00	0.00	76.29	76.29	0.00	0.00	76.29
12-00-004-000-115	0.00	0.00	76.29	76.29	0.00	0.00	76.29
12-00-004-000-116	0.00	0.00	76.29	76.29	0.00	0.00	76.29
12-00-004-000-117	0.00	0.00	76.29	76.29	0.00	0.00	76.29
12-00-004-000-118	0.00	0.00	76.29	76.29	0.00	0.00	76.29
12-00-004-000-119	0.00	0.00	76.29	76.29	0.00	0.00	76.29
12-00-004-000-120	0.00	0.00	76.29	76.29	0.00	0.00	76.29
12-00-004-000-121	0.00	0.00	76.29	76.29	0.00	0.00	76.29
12-00-004-000-122	0.00	0.00	76.29	76.29	0.00	0.00	76.29
12-00-022-000-027	0.00	0.00	5,893.28	5,893.28	0.00	0.00	5,893.28
12-00-022-000-034	0.00	0.00	18,338.03	18,338.03	0.00	0.00	18,338.03
12-00-023-000-067	0.00	0.00	11,133.04	11,133.04	0.00	0.00	11,133.04
12-00-038-000-015	0.00	0.00	939.42	939.42	0.00	0.00	939.42
12-00-038-000-095	0.00	0.00	758.55	758.55	0.00	0.00	758.55
12-00-038-000-096	0.00	0.00	5,624.86	5,624.86	0.00	0.00	5,624.86
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	180.89	180.89	0.00	0.00	180.89

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
12-00-039-000-089	0.00	0.00	3,232.55	3,232.55	0.00	0.00	3,232.55
	79.78	323.80	57,154.11	57,557.69	0.00	0.00	57,557.69

Project # 11162 - Straw Haag Ditch Constr, 15TY, 5yrs

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-089-000-004	0.00	72.27	65.70	137.97	0.00	0.00	137.97
05-00-090-000-012	0.00	0.00	144.75	144.75	0.00	0.00	144.75
06-24-002-000-024	0.00	0.00	255.80	255.80	0.00	0.00	255.80
06-24-002-000-060	0.00	0.00	116.52	116.52	0.00	0.00	116.52
06-24-003-104-052	0.00	0.00	60.69	60.69	0.00	0.00	60.69
06-24-003-104-062	0.00	0.00	90.50	90.50	0.00	0.00	90.50
06-24-003-104-090	0.00	0.00	135.61	135.61	0.00	0.00	135.61
06-24-005-000-054	0.00	0.00	71.92	71.92	0.00	0.00	71.92
06-24-005-000-055	0.00	67.43	0.00	67.43	0.00	0.00	67.43
10-00-001-102-008	0.00	0.00	104.40	104.40	0.00	0.00	104.40
10-00-002-000-003	0.00	0.00	209.81	209.81	0.00	0.00	209.81
10-00-002-000-055	0.00	0.00	57.81	57.81	0.00	0.00	57.81
10-00-009-102-001	0.00	0.00	103.00	103.00	0.00	0.00	103.00
	0.00	139.70	1,416.51	1,556.21	0.00	0.00	1,556.21

Project # 11164 - RLCWA, Waterline, 15TY, 20 yrs

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-033-000-067	0.00	0.00	10,393.42	10,393.42	0.00	0.00	10,393.42
	0.00	0.00	10,393.42	10,393.42	0.00	0.00	10,393.42

Project # 11165 - LCGHD Sew Conn 2015-16, 10yrs, 16TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-024-000-139	0.00	0.00	152.74	152.74	0.00	0.00	152.74

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY**Project # 11165 - LCGHD Sew Conn 2015-16, 10yrs, 16TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-006-000-014	0.00	0.00	127.50	127.50	0.00	0.00	127.50
11-00-006-000-036	0.00	0.00	91.80	91.80	0.00	0.00	91.80
11-00-008-000-063	0.00	0.00	163.20	163.20	0.00	0.00	163.20
11-00-009-102-047	0.00	0.00	132.60	132.60	0.00	0.00	132.60
11-00-010-000-026	0.00	0.00	168.30	168.30	0.00	0.00	168.30
11-00-013-000-021	0.00	0.00	199.41	199.41	0.00	0.00	199.41
11-00-027-000-009	0.00	0.00	109.65	109.65	0.00	0.00	109.65
11-00-034-000-020	0.00	0.00	137.19	137.19	0.00	0.00	137.19
11-00-079-000-003	0.00	0.00	113.47	113.47	0.00	0.00	113.47
11-00-086-000-017	0.00	0.00	134.89	134.89	0.00	0.00	134.89
11-00-096-000-036	0.00	0.00	176.46	176.46	0.00	0.00	176.46
	0.00	0.00	1,707.21	1,707.21	0.00	0.00	1,707.21

Project # 11166 - LORCO Tap Fee, 3yrs, 16TY-18TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-024-000-191	0.00	0.00	556.94	556.94	0.00	0.00	556.94
11-00-047-000-005	0.00	0.00	203.16	203.16	0.00	0.00	203.16
	0.00	0.00	760.10	760.10	0.00	0.00	760.10

Project # 11167 - LORCO Tap Fee, 7yrs, 16TY-22TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-005-000-050	0.00	0.00	203.16	203.16	0.00	0.00	203.16
	0.00	0.00	203.16	203.16	0.00	0.00	203.16

Project # 11169 - LORCO Tap Fee, 11yrs, 16TY-26TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-009-102-046	0.00	0.00	203.16	203.16	0.00	0.00	203.16
	0.00	0.00	203.16	203.16	0.00	0.00	203.16

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 11170 - LORCO Tap Fee, 15yrs, 16TY-30TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-014-000-086	0.00	0.00	203.16	203.16	0.00	0.00	203.16
10-00-014-000-134	0.00	203.17	203.16	406.33	0.00	0.00	406.33
10-00-014-000-168	0.00	0.00	203.16	203.16	0.00	0.00	203.16
10-00-014-000-176	0.00	0.00	203.16	203.16	0.00	0.00	203.16
10-00-015-116-027	0.00	0.00	203.16	203.16	0.00	0.00	203.16
10-00-015-116-035	0.00	0.00	203.16	203.16	0.00	0.00	203.16
10-00-015-116-074	0.00	0.00	203.16	203.16	0.00	0.00	203.16
10-00-015-116-083	0.00	0.00	203.16	203.16	0.00	0.00	203.16
10-00-016-000-016	0.00	0.00	203.16	203.16	0.00	0.00	203.16
10-00-016-000-017	0.00	0.00	203.16	203.16	0.00	0.00	203.16
10-00-016-000-027	0.00	0.00	203.16	203.16	0.00	0.00	203.16
10-00-016-000-029	0.00	203.17	203.16	406.33	0.00	0.00	406.33
10-00-016-000-062	0.00	0.00	203.16	203.16	0.00	0.00	203.16
10-00-016-000-066	0.00	0.00	259.54	259.54	0.00	0.00	259.54
10-00-016-000-111	0.00	0.00	203.16	203.16	0.00	0.00	203.16
10-00-016-000-113	0.00	0.00	203.16	203.16	0.00	0.00	203.16
10-00-016-000-117	0.00	0.00	203.16	203.16	0.00	0.00	203.16
10-00-016-000-119	0.00	0.00	203.16	203.16	0.00	0.00	203.16
10-00-016-000-127	0.00	0.00	203.16	203.16	0.00	0.00	203.16
10-00-016-000-128	0.00	223.49	0.00	223.49	0.00	0.00	223.49
10-00-016-000-130	0.00	0.00	203.16	203.16	0.00	0.00	203.16
10-00-016-000-138	0.00	0.00	203.16	203.16	0.00	0.00	203.16
10-00-017-000-036	0.00	0.00	203.16	203.16	0.00	0.00	203.16
10-00-017-000-046	0.00	0.00	203.16	203.16	0.00	0.00	203.16
10-00-017-000-047	0.00	0.00	203.16	203.16	0.00	0.00	203.16

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 11170 - LORCO Tap Fee, 15yrs, 16TY-30TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-018-102-012	0.00	0.00	203.16	203.16	0.00	0.00	203.16
10-00-018-102-013	0.00	0.00	203.16	203.16	0.00	0.00	203.16
10-00-018-102-031	0.00	0.00	203.16	203.16	0.00	0.00	203.16
10-00-018-102-033	0.00	0.00	203.16	203.16	0.00	0.00	203.16
10-00-018-102-034	0.00	0.00	203.16	203.16	0.00	0.00	203.16
10-00-018-102-036	0.00	0.00	203.16	203.16	0.00	0.00	203.16
10-00-018-102-037	0.00	0.00	203.16	203.16	0.00	0.00	203.16
10-00-018-102-042	0.00	0.00	203.16	203.16	0.00	0.00	203.16
10-00-018-102-048	0.00	0.00	203.16	203.16	0.00	0.00	203.16
10-00-018-102-050	0.00	0.00	203.16	203.16	0.00	0.00	203.16
10-00-018-102-051	0.00	0.00	203.16	203.16	0.00	0.00	203.16
10-00-018-102-053	0.00	0.00	203.16	203.16	0.00	0.00	203.16
10-00-018-102-055	0.00	0.00	203.16	203.16	0.00	0.00	203.16
10-00-018-102-064	0.00	0.00	203.16	203.16	0.00	0.00	203.16
10-00-023-102-002	0.00	0.00	203.16	203.16	0.00	0.00	203.16
10-00-023-102-028	0.00	0.00	203.16	203.16	0.00	0.00	203.16
10-00-024-000-011	0.00	0.00	203.16	203.16	0.00	0.00	203.16
10-00-024-000-054	0.00	0.00	203.16	203.16	0.00	0.00	203.16
10-00-024-000-068	0.00	0.00	203.16	203.16	0.00	0.00	203.16
10-00-024-000-111	0.00	0.00	203.16	203.16	0.00	0.00	203.16
10-00-024-000-118	0.00	0.00	203.16	203.16	0.00	0.00	203.16
10-00-024-000-126	0.00	0.00	203.16	203.16	0.00	0.00	203.16
10-00-024-000-140	0.00	0.00	203.16	203.16	0.00	0.00	203.16
10-00-024-000-155	0.00	0.00	203.16	203.16	0.00	0.00	203.16
10-00-024-000-157	0.00	0.00	203.16	203.16	0.00	0.00	203.16

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 11170 - LORCO Tap Fee, 15yrs, 16TY-30TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-024-000-169	0.00	0.00	203.16	203.16	0.00	0.00	203.16
10-00-024-000-172	0.00	0.00	203.16	203.16	0.00	0.00	203.16
10-00-024-000-199	0.00	223.49	0.00	223.49	0.00	0.00	223.49
10-00-024-000-221	0.00	0.00	203.16	203.16	0.00	0.00	203.16
10-00-025-101-004	0.00	0.00	203.16	203.16	0.00	0.00	203.16
10-00-025-101-008	0.00	0.00	203.16	203.16	0.00	0.00	203.16
10-00-025-101-012	0.00	0.00	203.16	203.16	0.00	0.00	203.16
10-00-025-101-017	0.00	0.00	203.16	203.16	0.00	0.00	203.16
10-00-025-101-024	0.00	0.00	203.16	203.16	0.00	0.00	203.16
10-00-025-101-045	0.00	0.00	203.16	203.16	0.00	0.00	203.16
10-00-025-101-054	0.00	0.00	203.16	203.16	0.00	0.00	203.16
10-00-025-101-063	0.00	0.00	203.16	203.16	0.00	0.00	203.16
10-00-025-101-065	0.00	0.00	243.80	243.80	0.00	0.00	243.80
10-00-025-102-008	0.00	0.00	203.16	203.16	0.00	0.00	203.16
10-00-025-102-011	0.00	0.00	203.16	203.16	0.00	0.00	203.16
10-00-025-102-016	0.00	0.00	203.16	203.16	0.00	0.00	203.16
10-00-025-102-038	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-003-000-005	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-003-000-009	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-004-000-001	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-004-000-011	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-004-000-015	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-005-000-006	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-005-000-008	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-005-000-009	0.00	0.00	203.16	203.16	0.00	0.00	203.16

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 11170 - LORCO Tap Fee, 15yrs, 16TY-30TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-005-000-011	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-005-000-012	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-005-000-019	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-005-000-023	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-005-000-035	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-005-000-056	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-005-000-080	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-006-000-048	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-007-000-008	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-007-000-014	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-007-000-034	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-007-000-040	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-007-000-046	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-007-000-070	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-007-000-077	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-008-000-003	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-008-000-010	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-008-000-025	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-008-000-039	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-008-000-047	0.00	223.49	203.16	426.65	0.00	0.00	426.65
11-00-009-101-019	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-009-102-006	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-009-102-012	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-009-102-015	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-009-102-016	0.00	0.00	203.16	203.16	0.00	0.00	203.16

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 11170 - LORCO Tap Fee, 15yrs, 16TY-30TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-009-102-018	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-009-102-019	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-009-102-020	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-009-102-022	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-009-102-023	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-009-102-025	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-009-102-026	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-009-102-030	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-009-102-032	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-009-102-033	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-009-102-037	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-009-102-039	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-009-102-040	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-009-102-041	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-009-102-048	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-009-102-049	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-009-102-053	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-009-102-054	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-009-102-056	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-009-102-059	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-009-102-063	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-009-103-002	0.00	268.18	243.80	511.98	0.00	0.00	511.98
11-00-009-103-003	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-009-103-005	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-009-103-007	0.00	0.00	203.16	203.16	0.00	0.00	203.16

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 11170 - LORCO Tap Fee, 15yrs, 16TY-30TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-009-103-008	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-009-103-012	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-009-103-013	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-009-103-015	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-009-103-020	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-009-103-021	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-009-103-026	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-009-103-028	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-009-103-029	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-009-103-034	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-009-103-036	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-010-000-003	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-010-000-005	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-010-000-021	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-010-000-024	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-010-000-029	0.00	223.49	203.16	426.65	0.00	0.00	426.65
11-00-010-000-046	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-011-000-013	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-012-000-017	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-013-000-002	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-013-000-005	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-013-000-015	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-013-000-021	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-013-000-024	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-013-000-026	0.00	0.00	195.85	195.85	0.00	0.00	195.85

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 11170 - LORCO Tap Fee, 15yrs, 16TY-30TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-013-000-033	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-013-000-043	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-014-000-005	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-014-000-007	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-014-000-009	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-014-000-012	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-014-000-019	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-014-000-036	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-015-000-012	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-015-000-023	0.00	0.00	620.22	620.22	0.00	0.00	620.22
11-00-015-000-024	0.00	0.00	419.98	419.98	0.00	0.00	419.98
11-00-016-000-002	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-016-000-041	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-016-000-043	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-016-000-044	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-016-000-048	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-016-000-051	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-016-000-052	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-016-000-053	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-017-000-003	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-017-000-009	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-017-000-038	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-017-000-040	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-018-000-028	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-018-000-030	0.00	0.00	203.16	203.16	0.00	0.00	203.16

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 11170 - LORCO Tap Fee, 15yrs, 16TY-30TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-018-000-032	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-025-000-002	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-025-000-019	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-026-000-010	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-026-000-011	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-026-000-013	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-026-000-023	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-026-000-036	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-026-000-038	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-027-000-006	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-027-000-014	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-027-000-025	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-027-000-034	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-027-000-037	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-027-000-042	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-028-000-005	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-028-000-008	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-028-000-009	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-028-000-010	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-028-000-011	0.00	223.49	203.16	426.65	0.00	0.00	426.65
11-00-028-000-016	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-028-000-017	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-028-000-019	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-028-000-020	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-028-000-023	0.00	0.00	203.16	203.16	0.00	0.00	203.16

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 11170 - LORCO Tap Fee, 15yrs, 16TY-30TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-028-000-028	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-028-000-032	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-028-000-045	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-028-000-065	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-028-000-070	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-029-000-007	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-029-000-008	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-029-000-009	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-029-000-010	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-029-000-011	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-029-000-014	0.00	0.00	243.80	243.80	0.00	0.00	243.80
11-00-029-000-019	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-029-000-039	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-030-000-016	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-030-000-046	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-030-000-047	0.00	203.17	203.16	406.33	0.00	0.00	406.33
11-00-033-000-008	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-033-000-018	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-033-000-024	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-033-000-026	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-034-000-002	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-034-000-005	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-034-000-016	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-034-000-023	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-034-000-025	0.00	0.00	203.16	203.16	0.00	0.00	203.16

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 11170 - LORCO Tap Fee, 15yrs, 16TY-30TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-034-000-028	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-034-000-029	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-034-000-030	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-034-000-051	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-034-000-054	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-035-000-007	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-035-000-017	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-035-000-025	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-043-000-008	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-043-000-012	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-044-000-008	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-045-000-006	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-045-000-010	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-045-000-011	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-046-000-002	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-046-000-004	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-046-000-006	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-046-000-007	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-046-000-018	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-046-000-022	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-046-000-030	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-046-000-046	0.00	0.00	392.19	392.19	0.00	0.00	392.19
11-00-047-000-002	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-047-000-003	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-047-000-008	0.00	223.49	0.00	223.49	0.00	0.00	223.49

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 11170 - LORCO Tap Fee, 15yrs, 16TY-30TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-047-000-013	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-047-000-014	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-047-000-015	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-047-000-017	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-047-000-018	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-047-000-021	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-047-000-029	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-048-000-018	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-048-000-030	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-048-000-038	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-048-000-042	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-049-000-001	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-049-000-006	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-049-000-007	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-050-000-008	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-050-000-013	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-051-000-038	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-051-000-039	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-051-000-041	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-051-000-047	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-051-000-048	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-051-000-049	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-051-000-096	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-051-000-100	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-051-000-101	0.00	0.00	203.16	203.16	0.00	0.00	203.16

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 11170 - LORCO Tap Fee, 15yrs, 16TY-30TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-051-000-102	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-051-000-105	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-051-000-106	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-051-000-107	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-052-000-011	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-052-000-016	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-052-000-017	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-054-000-006	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-054-000-015	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-054-000-017	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-054-000-036	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-055-000-005	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-055-000-012	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-055-000-025	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-055-000-029	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-055-000-030	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-055-000-034	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-055-000-038	0.00	203.58	203.16	406.74	0.00	0.00	406.74
11-00-055-000-047	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-055-000-050	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-055-000-053	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-055-000-054	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-055-000-058	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-055-000-059	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-057-000-007	0.00	0.00	203.16	203.16	0.00	0.00	203.16

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 11170 - LORCO Tap Fee, 15yrs, 16TY-30TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-057-000-012	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-057-000-043	0.00	2,844.28	3,047.45	5,891.73	0.00	0.00	5,891.73
11-00-057-000-048	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-057-000-056	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-057-000-062	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-057-000-068	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-058-000-009	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-058-000-013	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-058-000-018	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-058-000-030	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-058-000-037	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-058-000-050	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-063-000-002	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-063-000-005	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-063-000-026	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-064-000-001	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-064-000-013	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-064-000-018	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-065-000-005	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-065-000-011	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-066-000-004	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-066-000-033	0.00	0.00	43.53	43.53	0.00	0.00	43.53
11-00-066-000-061	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-075-000-009	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-076-000-002	0.00	0.00	203.16	203.16	0.00	0.00	203.16

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 11170 - LORCO Tap Fee, 15yrs, 16TY-30TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-076-000-003	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-076-000-004	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-076-000-006	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-076-000-008	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-076-000-009	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-076-000-010	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-076-000-011	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-076-000-012	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-076-000-016	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-076-000-021	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-076-000-022	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-076-000-033	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-076-000-050	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-076-000-053	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-077-000-006	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-077-000-017	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-077-000-022	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-077-000-025	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-077-000-078	0.00	0.00	243.80	243.80	0.00	0.00	243.80
11-00-078-000-004	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-078-000-006	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-078-000-008	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-078-000-009	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-078-000-012	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-078-000-015	0.00	0.00	203.16	203.16	0.00	0.00	203.16

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 11170 - LORCO Tap Fee, 15yrs, 16TY-30TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-078-000-017	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-078-000-023	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-078-000-031	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-078-000-032	0.00	223.49	0.00	223.49	0.00	0.00	223.49
11-00-078-000-034	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-078-000-035	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-078-000-036	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-078-000-039	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-078-000-040	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-079-000-024	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-079-000-052	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-079-000-072	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-082-000-014	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-082-000-120	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-083-000-005	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-083-000-006	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-083-000-009	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-083-000-010	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-083-000-029	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-084-000-004	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-084-000-005	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-084-000-011	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-084-000-017	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-084-000-020	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-084-000-026	0.00	0.00	203.16	203.16	0.00	0.00	203.16

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 11170 - LORCO Tap Fee, 15yrs, 16TY-30TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-084-000-030	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-084-000-035	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-084-000-045	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-084-000-052	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-084-000-053	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-084-000-064	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-084-000-070	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-084-000-076	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-085-000-019	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-085-000-021	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-085-000-035	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-085-000-041	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-085-000-046	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-085-000-052	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-096-000-012	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-096-000-032	0.00	0.00	242.98	242.98	0.00	0.00	242.98
	0.00	5,489.98	82,381.94	87,871.92	0.00	0.00	87,871.92

Project # 11171 - LORCO Tap Fee, 16yrs, 16TY-31TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-015-113-010	0.00	0.00	203.16	203.16	0.00	0.00	203.16
10-00-015-115-021	0.00	0.00	203.16	203.16	0.00	0.00	203.16
10-00-015-115-055	0.00	0.00	203.16	203.16	0.00	0.00	203.16
10-00-015-116-029	0.00	0.00	18.91	18.91	0.00	0.00	18.91
10-00-015-116-072	0.00	0.00	203.16	203.16	0.00	0.00	203.16
10-00-018-101-010	0.00	0.00	203.16	203.16	0.00	0.00	203.16

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 11171 - LORCO Tap Fee, 16yrs, 16TY-31TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-018-102-049	0.00	0.00	243.80	243.80	0.00	0.00	243.80
10-00-025-102-003	0.00	223.49	203.16	426.65	0.00	0.00	426.65
11-00-005-000-010	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-005-000-059	0.00	223.49	203.16	426.65	0.00	0.00	426.65
11-00-005-701-001	0.00	0.00	82.56	82.56	0.00	0.00	82.56
11-00-005-701-003	0.00	0.00	41.28	41.28	0.00	0.00	41.28
11-00-005-701-004	0.00	0.00	82.56	82.56	0.00	0.00	82.56
11-00-005-701-006	0.00	0.00	82.56	82.56	0.00	0.00	82.56
11-00-007-000-018	0.00	223.49	203.16	426.65	0.00	0.00	426.65
11-00-009-102-001	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-009-102-010	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-009-103-011	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-012-000-006	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-012-000-012	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-013-000-042	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-014-000-037	0.00	78.17	0.00	78.17	0.00	0.00	78.17
11-00-026-000-014	0.00	223.49	203.16	426.65	0.00	0.00	426.65
11-00-028-000-075	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-051-000-042	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-057-000-065	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-065-000-027	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-065-000-028	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-066-000-028	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-075-000-003	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-075-000-004	0.00	0.00	203.16	203.16	0.00	0.00	203.16

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 11171 - LORCO Tap Fee, 16yrs, 16TY-31TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-075-000-011	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-075-000-015	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-084-000-043	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-085-000-003	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-086-000-017	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-086-000-030	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-095-000-027	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-095-000-031	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-096-000-010	0.00	0.00	203.16	203.16	0.00	0.00	203.16
	0.00	972.13	7,255.95	8,228.08	0.00	0.00	8,228.08

Project # 11172 - LORCO Tap Fee, 17yrs, 16TY-32TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-015-115-022	0.00	0.00	203.16	203.16	0.00	0.00	203.16
10-00-016-000-012	0.00	0.00	243.80	243.80	0.00	0.00	243.80
10-00-017-000-051	0.00	0.00	203.16	203.16	0.00	0.00	203.16
10-00-018-101-043	0.00	0.00	223.48	223.48	0.00	0.00	223.48
10-00-024-000-120	0.00	0.00	203.16	203.16	0.00	0.00	203.16
10-00-024-000-210	0.00	0.00	272.54	272.54	0.00	0.00	272.54
10-00-024-000-211	0.00	0.00	270.51	270.51	0.00	0.00	270.51
11-00-005-000-001	0.00	0.00	243.80	243.80	0.00	0.00	243.80
11-00-005-000-013	0.00	0.00	243.80	243.80	0.00	0.00	243.80
11-00-006-000-014	0.00	44.53	243.80	288.33	0.00	0.00	288.33
11-00-006-000-036	0.00	0.00	243.80	243.80	0.00	0.00	243.80
11-00-006-000-049	0.00	0.00	243.80	243.80	0.00	0.00	243.80
11-00-009-101-029	0.00	0.00	243.80	243.80	0.00	0.00	243.80

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 11172 - LORCO Tap Fee, 17yrs, 16TY-32TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-009-101-030	0.00	0.00	243.80	243.80	0.00	0.00	243.80
11-00-009-102-042	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-009-103-022	0.00	0.00	243.80	243.80	0.00	0.00	243.80
11-00-015-000-014	0.00	0.00	243.80	243.80	0.00	0.00	243.80
11-00-016-000-066	0.00	0.00	243.80	243.80	0.00	0.00	243.80
11-00-026-000-015	0.00	0.00	243.80	243.80	0.00	0.00	243.80
11-00-026-000-076	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-027-000-009	0.00	0.00	243.80	243.80	0.00	0.00	243.80
11-00-028-000-029	0.00	0.00	243.80	243.80	0.00	0.00	243.80
11-00-033-000-025	0.00	0.00	243.80	243.80	0.00	0.00	243.80
11-00-034-000-026	0.00	0.00	243.80	243.80	0.00	0.00	243.80
11-00-045-000-003	0.00	0.00	243.80	243.80	0.00	0.00	243.80
11-00-046-000-060	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-047-000-037	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-047-000-045	0.00	268.18	243.80	511.98	0.00	0.00	511.98
11-00-048-000-007	0.00	0.00	243.80	243.80	0.00	0.00	243.80
11-00-048-000-027	0.00	0.00	243.80	243.80	0.00	0.00	243.80
11-00-051-000-103	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-064-000-002	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-066-000-031	0.00	0.00	243.80	243.80	0.00	0.00	243.80
11-00-066-000-039	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-076-000-043	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-077-000-026	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-086-000-052	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-096-000-007	0.00	0.00	243.80	243.80	0.00	0.00	243.80

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY**Project # 11172 - LORCO Tap Fee, 17yrs, 16TY-32TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-096-000-036	0.00	0.00	203.16	203.16	0.00	0.00	203.16
	0.00	312.71	8,974.37	9,287.08	0.00	0.00	9,287.08

Project # 11173 - LORCO Tap Fee, 18yrs, 16TY-33TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-015-116-085	0.00	0.00	203.16	203.16	0.00	0.00	203.16
10-00-017-000-021	0.00	0.00	203.16	203.16	0.00	0.00	203.16
10-00-017-000-056	0.00	0.00	203.16	203.16	0.00	0.00	203.16
10-00-017-000-057	0.00	0.00	203.16	203.16	0.00	0.00	203.16
10-00-025-102-012	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-005-000-004	0.00	0.00	243.80	243.80	0.00	0.00	243.80
11-00-007-000-072	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-007-000-073	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-013-000-018	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-026-000-017	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-048-000-032	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-050-000-006	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-076-000-057	0.00	0.00	325.06	325.06	0.00	0.00	325.06
11-00-085-000-071	0.00	0.00	203.16	203.16	0.00	0.00	203.16
	0.00	0.00	3,006.78	3,006.78	0.00	0.00	3,006.78

Project # 11174 - LORCO Tap Fee, 19yrs, 16TY-34TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-017-000-033	0.00	0.00	243.80	243.80	0.00	0.00	243.80
11-00-005-000-016	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-010-000-034	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-013-000-023	0.00	357.58	0.00	357.58	0.00	0.00	357.58

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY**Project # 11174 - LORCO Tap Fee, 19yrs, 16TY-34TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-028-000-013	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-035-000-042	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-058-000-029	0.00	0.00	203.16	203.16	0.00	0.00	203.16
	0.00	357.58	1,259.60	1,617.18	0.00	0.00	1,617.18

Project # 11175 - LORCO Tap Fee, 20yrs, 16TY-35TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-024-000-168	0.00	0.00	203.16	203.16	0.00	0.00	203.16
10-00-024-000-178	0.00	0.00	556.94	556.94	0.00	0.00	556.94
10-00-024-000-182	0.00	0.00	556.94	556.94	0.00	0.00	556.94
10-00-024-000-184	0.00	0.00	556.94	556.94	0.00	0.00	556.94
10-00-024-000-187	0.00	0.00	556.94	556.94	0.00	0.00	556.94
10-00-024-000-188	0.00	0.00	556.94	556.94	0.00	0.00	556.94
10-00-024-000-190	0.00	0.00	556.94	556.94	0.00	0.00	556.94
10-00-024-000-192	0.00	0.00	556.94	556.94	0.00	0.00	556.94
10-00-024-000-197	0.00	0.00	556.94	556.94	0.00	0.00	556.94
11-00-007-000-072	0.00	0.00	355.54	355.54	0.00	0.00	355.54
11-00-009-102-065	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-026-000-039	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-076-000-039	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-096-000-031	0.00	0.00	203.16	203.16	0.00	0.00	203.16
	0.00	0.00	5,826.86	5,826.86	0.00	0.00	5,826.86

Project # 11608 - LORCO, SEWER TAP, 2007D #20

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-098-000-006	0.00	0.00	130.00	130.00	0.00	0.00	130.00
11-00-098-000-038	0.00	0.00	130.00	130.00	0.00	0.00	130.00

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY**Project # 11608 - LORCO, SEWER TAP, 2007D #20**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-098-000-260	0.00	0.00	130.00	130.00	0.00	0.00	130.00
11-00-098-000-283	0.00	0.00	130.00	130.00	0.00	0.00	130.00
	0.00	0.00	520.00	520.00	0.00	0.00	520.00

Project # 19050 - Lorain Co Eng Delq San Sew, 10D, #10

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-103-123-012	1.52	0.00	0.00	1.52	0.00	0.00	1.52
05-00-033-000-061	0.73	0.00	0.00	0.73	0.00	0.00	0.73
06-21-004-101-055	0.77	0.00	0.00	0.77	0.00	0.00	0.77
12-00-020-114-026	421.03	0.00	0.00	421.03	0.00	0.00	421.03
	424.05	0.00	0.00	424.05	0.00	0.00	424.05

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
10-00-017-000-021	15.39	0.00	0.00	15.39	0.00	0.00	15.39
	15.39	0.00	0.00	15.39	0.00	0.00	15.39

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
06-24-045-101-033	12.90	0.00	0.00	12.90	0.00	0.00	12.90
06-24-045-104-018	3.47	0.00	0.00	3.47	0.00	0.00	3.47
11-00-036-102-003	0.23	0.00	0.00	0.23	0.00	0.00	0.23
11-00-036-113-011	5.10	0.00	0.00	5.10	0.00	0.00	5.10
11-00-036-113-029	186.70	0.00	0.00	186.70	0.00	0.00	186.70
12-00-020-114-026	387.84	0.00	0.00	387.84	0.00	0.00	387.84
	596.24	0.00	0.00	596.24	0.00	0.00	596.24

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
05-00-033-000-061	76.18	0.00	0.00	76.18	0.00	0.00	76.18
06-24-045-101-033	5.94	0.00	0.00	5.94	0.00	0.00	5.94
06-24-045-104-018	1.45	0.00	0.00	1.45	0.00	0.00	1.45
11-00-036-113-011	2.13	0.00	0.00	2.13	0.00	0.00	2.13
11-00-036-113-029	27.66	0.00	0.00	27.66	0.00	0.00	27.66
12-00-020-114-026	162.35	0.00	0.00	162.35	0.00	0.00	162.35
	275.71	0.00	0.00	275.71	0.00	0.00	275.71

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
06-24-045-101-033	51.15	0.00	0.00	51.15	0.00	0.00	51.15
06-24-045-104-018	9.73	0.00	0.00	9.73	0.00	0.00	9.73
11-00-036-102-003	0.40	0.00	0.00	0.40	0.00	0.00	0.40
11-00-036-113-011	7.35	0.00	0.00	7.35	0.00	0.00	7.35
11-00-036-113-029	269.20	0.00	0.00	269.20	0.00	0.00	269.20
12-00-020-114-026	135.29	0.00	0.00	135.29	0.00	0.00	135.29
	473.12	0.00	0.00	473.12	0.00	0.00	473.12

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
10-00-017-000-021	14.93	0.00	0.00	14.93	0.00	0.00	14.93
	14.93	0.00	0.00	14.93	0.00	0.00	14.93

Project # 19063 - LCE Delq San Sew, Debt Srv Fee, 12D

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-045-104-018	103.11	0.00	0.00	103.11	0.00	0.00	103.11
11-00-036-102-003	17.96	0.00	0.00	17.96	0.00	0.00	17.96
11-00-036-113-011	10.40	0.00	0.00	10.40	0.00	0.00	10.40

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY**Project # 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
11-00-036-113-029	344.32	0.00	0.00	344.32	0.00	0.00	344.32
12-00-020-114-026	376.47	0.00	0.00	376.47	0.00	0.00	376.47
12-00-066-101-026	9.54	0.00	0.00	9.54	0.00	0.00	9.54
	861.80	0.00	0.00	861.80	0.00	0.00	861.80

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
03-00-075-107-005	2.07	0.00	0.00	2.07	0.00	0.00	2.07
03-00-075-108-042	2.13	0.00	0.00	2.13	0.00	0.00	2.13
03-00-076-107-007	9.10	0.00	0.00	9.10	0.00	0.00	9.10
03-00-103-116-054	52.24	0.00	0.00	52.24	0.00	0.00	52.24
06-21-004-101-055	0.73	0.00	0.00	0.73	0.00	0.00	0.73
06-22-018-120-053	157.59	0.00	0.00	157.59	0.00	0.00	157.59
06-24-045-104-018	76.18	0.00	0.00	76.18	0.00	0.00	76.18
11-00-036-102-003	7.49	0.00	0.00	7.49	0.00	0.00	7.49
11-00-036-113-011	4.35	0.00	0.00	4.35	0.00	0.00	4.35
11-00-036-113-029	144.14	0.00	0.00	144.14	0.00	0.00	144.14
12-00-020-114-026	157.59	0.00	0.00	157.59	0.00	0.00	157.59
12-00-066-101-026	2.92	0.00	0.00	2.92	0.00	0.00	2.92
	616.53	0.00	0.00	616.53	0.00	0.00	616.53

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
06-24-045-104-018	262.40	0.00	0.00	262.40	0.00	0.00	262.40
11-00-036-102-003	25.99	0.00	0.00	25.99	0.00	0.00	25.99
11-00-036-113-011	14.99	0.00	0.00	14.99	0.00	0.00	14.99
11-00-036-113-029	496.47	0.00	0.00	496.47	0.00	0.00	496.47

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
12-00-020-114-026	131.32	0.00	0.00	131.32	0.00	0.00	131.32
12-00-066-101-026	16.08	0.00	0.00	16.08	0.00	0.00	16.08
	947.25	0.00	0.00	947.25	0.00	0.00	947.25

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
11-00-013-000-023	197.16	0.00	0.00	197.16	0.00	0.00	197.16
	197.16	0.00	0.00	197.16	0.00	0.00	197.16

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
11-00-013-000-023	224.20	0.00	0.00	224.20	0.00	0.00	224.20
	224.20	0.00	0.00	224.20	0.00	0.00	224.20

Project # 19090 - LORCO Phase 1 Tap Fee, 2013TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-017-000-021	20.48	0.00	0.00	20.48	0.00	0.00	20.48
	20.48	0.00	0.00	20.48	0.00	0.00	20.48

Project # 19091 - LCE Delq San Sew, Debt Srv Fee, 13TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-045-104-018	162.35	0.00	0.00	162.35	0.00	0.00	162.35
11-00-036-102-003	17.49	0.00	0.00	17.49	0.00	0.00	17.49
11-00-036-113-011	344.34	0.00	0.00	344.34	0.00	0.00	344.34
11-00-036-114-020	340.93	0.00	0.00	340.93	0.00	0.00	340.93
11-00-036-117-008	18.84	0.00	0.00	18.84	0.00	0.00	18.84
12-00-020-114-026	365.45	0.00	0.00	365.45	0.00	0.00	365.45
12-00-066-101-026	365.45	0.00	0.00	365.45	0.00	0.00	365.45
	1,614.85	0.00	0.00	1,614.85	0.00	0.00	1,614.85

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 19092 - LCE Delq San Sew, Swr Acct Debt, 13TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-075-107-005	50.80	0.00	0.00	50.80	0.00	0.00	50.80
03-00-075-108-042	78.17	0.00	0.00	78.17	0.00	0.00	78.17
03-00-103-116-054	153.00	0.00	0.00	153.00	0.00	0.00	153.00
05-00-033-000-055	67.97	0.00	0.00	67.97	0.00	0.00	67.97
06-22-018-120-053	153.00	0.00	0.00	153.00	0.00	0.00	153.00
06-24-045-104-018	67.97	0.00	0.00	67.97	0.00	0.00	67.97
11-00-036-102-003	7.32	0.00	0.00	7.32	0.00	0.00	7.32
11-00-036-113-011	144.17	0.00	0.00	144.17	0.00	0.00	144.17
11-00-036-114-020	142.74	0.00	0.00	142.74	0.00	0.00	142.74
11-00-036-117-008	67.97	0.00	0.00	67.97	0.00	0.00	67.97
12-00-020-114-026	153.00	0.00	0.00	153.00	0.00	0.00	153.00
12-00-066-101-026	153.00	0.00	0.00	153.00	0.00	0.00	153.00
	1,239.11	0.00	0.00	1,239.11	0.00	0.00	1,239.11

Project # 19093 - LCE Delq San Sew, Sewer & O&M, 13TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-045-104-018	232.65	0.00	0.00	232.65	0.00	0.00	232.65
11-00-036-102-003	25.22	0.00	0.00	25.22	0.00	0.00	25.22
11-00-036-113-011	496.49	0.00	0.00	496.49	0.00	0.00	496.49
11-00-036-114-020	491.57	0.00	0.00	491.57	0.00	0.00	491.57
11-00-036-117-008	8.19	0.00	0.00	8.19	0.00	0.00	8.19
12-00-020-114-026	127.47	0.00	0.00	127.47	0.00	0.00	127.47
12-00-066-101-026	526.93	0.00	0.00	526.93	0.00	0.00	526.93
	1,908.52	0.00	0.00	1,908.52	0.00	0.00	1,908.52

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 19094 - LC Sheriff False Alarm, Cert 9/3/13 12TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-113-101-005	14.27	0.00	0.00	14.27	0.00	0.00	14.27
	14.27	0.00	0.00	14.27	0.00	0.00	14.27

Project # 19103 - LORCO, Delq Util, Cert 11/19/13 2012TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-013-000-023	158.56	0.00	0.00	158.56	0.00	0.00	158.56
	158.56	0.00	0.00	158.56	0.00	0.00	158.56

Project # 19106 - LORCO, Delq Util, Cert 2/14/14, 2013TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-017-000-021	5.19	0.00	0.00	5.19	0.00	0.00	5.19
	5.19	0.00	0.00	5.19	0.00	0.00	5.19

Project # 19125 - NEORS, Delq Sewer, Cert 9/8/14, 2013TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-020-114-026	1,259.24	0.00	0.00	1,259.24	0.00	0.00	1,259.24
	1,259.24	0.00	0.00	1,259.24	0.00	0.00	1,259.24

Project # 19126 - LCE Delq San Sewer, Debt Srv Fee, 14TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-045-101-033	321.61	0.00	0.00	321.61	0.00	0.00	321.61
11-00-036-102-003	344.44	0.00	0.00	344.44	0.00	0.00	344.44
11-00-036-103-013	165.66	0.00	0.00	165.66	0.00	0.00	165.66
11-00-036-114-020	159.21	0.00	0.00	159.21	0.00	0.00	159.21
11-00-036-119-005	165.66	0.00	0.00	165.66	0.00	0.00	165.66
12-00-020-104-010	347.88	0.00	0.00	347.88	0.00	0.00	347.88
12-00-020-114-026	347.88	0.00	0.00	347.88	0.00	0.00	347.88
12-00-066-101-026	115.97	0.00	0.00	115.97	0.00	0.00	115.97
	1,968.31	0.00	0.00	1,968.31	0.00	0.00	1,968.31

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 19127 - LCE Delq San Sew, Swr Acct Debt, 14TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-075-107-005	49.01	0.00	0.00	49.01	0.00	0.00	49.01
03-00-075-108-042	141.36	0.00	0.00	141.36	0.00	0.00	141.36
03-00-103-116-054	145.63	0.00	0.00	145.63	0.00	0.00	145.63
03-00-103-123-009	48.07	0.00	0.00	48.07	0.00	0.00	48.07
03-00-109-129-001	69.36	0.00	0.00	69.36	0.00	0.00	69.36
06-22-018-120-053	145.63	0.00	0.00	145.63	0.00	0.00	145.63
06-24-045-101-033	67.32	0.00	0.00	67.32	0.00	0.00	67.32
11-00-036-102-003	144.19	0.00	0.00	144.19	0.00	0.00	144.19
11-00-036-103-013	69.36	0.00	0.00	69.36	0.00	0.00	69.36
11-00-036-114-020	66.65	0.00	0.00	66.65	0.00	0.00	66.65
11-00-036-119-005	69.36	0.00	0.00	69.36	0.00	0.00	69.36
12-00-020-104-010	145.63	0.00	0.00	145.63	0.00	0.00	145.63
12-00-020-114-026	145.63	0.00	0.00	145.63	0.00	0.00	145.63
12-00-066-101-026	121.87	0.00	0.00	121.87	0.00	0.00	121.87
	1,429.07	0.00	0.00	1,429.07	0.00	0.00	1,429.07

Project # 19128 - LCE Delq San Sew, Sewer & O&M, 14TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-045-101-033	463.72	0.00	0.00	463.72	0.00	0.00	463.72
11-00-036-102-003	496.64	0.00	0.00	496.64	0.00	0.00	496.64
11-00-036-103-013	238.87	0.00	0.00	238.87	0.00	0.00	238.87
11-00-036-114-020	228.79	0.00	0.00	228.79	0.00	0.00	228.79
11-00-036-119-005	238.87	0.00	0.00	238.87	0.00	0.00	238.87
12-00-020-104-010	121.36	0.00	0.00	121.36	0.00	0.00	121.36
12-00-020-114-026	121.36	0.00	0.00	121.36	0.00	0.00	121.36
12-00-066-101-026	440.31	0.00	0.00	440.31	0.00	0.00	440.31

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 19128 - LCE Delq San Sew, Sewer & O&M, 14TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-066-101-026	440.31	0.00	0.00	440.31	0.00	0.00	440.31
	2,349.92	0.00	0.00	2,349.92	0.00	0.00	2,349.92

Project # 19129 - LORCO Phase 1 Tap Fee, 2014TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-025-102-003	473.83	0.00	0.00	473.83	0.00	0.00	473.83
	473.83	0.00	0.00	473.83	0.00	0.00	473.83

Project # 19132 - LORCO, Delq Util, Cert 10/29/14 2013TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-009-102-047	161.77	0.00	0.00	161.77	0.00	0.00	161.77
	161.77	0.00	0.00	161.77	0.00	0.00	161.77

Project # 19135 - LORCO, Delq Util, Cert 11/19/14 2013TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-025-102-003	4.91	0.00	0.00	4.91	0.00	0.00	4.91
	4.91	0.00	0.00	4.91	0.00	0.00	4.91

Project # 19137 - Straw Haag Constr, Cert 1/20/15,14TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-003-103-068	23.42	0.00	0.00	23.42	0.00	0.00	23.42
	23.42	0.00	0.00	23.42	0.00	0.00	23.42

Project # 19139 - NEORS, Delq Sewer, Cert 3/30/15, 2014TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-020-114-026	100.28	0.00	0.00	100.28	0.00	0.00	100.28
12-00-020-117-007	129.66	0.00	0.00	129.66	0.00	0.00	129.66
	229.94	0.00	0.00	229.94	0.00	0.00	229.94

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 19144 - LCE Delq San Sewer, Debt Srv Fee, 15TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-036-102-003	334.35	0.00	0.00	334.35	0.00	0.00	334.35
11-00-036-103-013	337.69	0.00	0.00	337.69	0.00	0.00	337.69
11-00-036-105-014	156.09	0.00	0.00	156.09	0.00	0.00	156.09
11-00-036-113-023	79.61	0.00	0.00	79.61	0.00	0.00	79.61
11-00-036-119-005	337.69	0.00	0.00	337.69	0.00	0.00	337.69
12-00-020-104-010	337.69	0.00	0.00	337.69	0.00	0.00	337.69
12-00-020-106-022	160.80	0.00	0.00	160.80	0.00	0.00	160.80
12-00-020-114-026	337.69	0.00	0.00	337.69	0.00	0.00	337.69
12-00-020-117-017	160.80	0.00	0.00	160.80	0.00	0.00	160.80
12-00-020-119-086	160.80	0.00	0.00	160.80	0.00	0.00	160.80
12-00-066-103-012	107.20	0.00	0.00	107.20	0.00	0.00	107.20
	2,510.41	0.00	0.00	2,510.41	0.00	0.00	2,510.41

Project # 19145 - LCE Delq San Sew, Swr Acct Debt, 15TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-075-111-021	141.36	0.00	0.00	141.36	0.00	0.00	141.36
03-00-075-111-031	141.36	0.00	0.00	141.36	0.00	0.00	141.36
03-00-075-111-048	141.36	0.00	0.00	141.36	0.00	0.00	141.36
03-00-103-116-054	141.36	0.00	0.00	141.36	0.00	0.00	141.36
03-00-103-120-010	11.22	0.00	0.00	11.22	0.00	0.00	11.22
03-00-103-123-009	95.63	0.00	0.00	95.63	0.00	0.00	95.63
03-00-108-108-009	59.40	0.00	0.00	59.40	0.00	0.00	59.40
03-00-109-129-001	141.36	0.00	0.00	141.36	0.00	0.00	141.36
06-22-018-120-053	141.36	0.00	0.00	141.36	0.00	0.00	141.36
11-00-036-102-003	139.96	0.00	0.00	139.96	0.00	0.00	139.96
11-00-036-103-013	141.36	0.00	0.00	141.36	0.00	0.00	141.36

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 19145 - LCE Delq San Sew, Swr Acct Debt, 15TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-036-105-014	64.71	0.00	0.00	64.71	0.00	0.00	64.71
11-00-036-113-023	33.33	0.00	0.00	33.33	0.00	0.00	33.33
11-00-036-119-005	141.36	0.00	0.00	141.36	0.00	0.00	141.36
12-00-020-104-010	141.36	0.00	0.00	141.36	0.00	0.00	141.36
12-00-020-106-022	67.32	0.00	0.00	67.32	0.00	0.00	67.32
12-00-020-114-026	141.36	0.00	0.00	141.36	0.00	0.00	141.36
12-00-020-117-017	67.32	0.00	0.00	67.32	0.00	0.00	67.32
12-00-020-119-086	67.32	0.00	0.00	67.32	0.00	0.00	67.32
12-00-066-103-012	44.87	0.00	0.00	44.87	0.00	0.00	44.87
	2,064.68	0.00	0.00	2,064.68	0.00	0.00	2,064.68

Project # 19146 - LCE Delq San Sew, Sewer & O&M, 15TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-036-102-003	482.08	0.00	0.00	482.08	0.00	0.00	482.08
11-00-036-103-013	233.65	0.00	0.00	233.65	0.00	0.00	233.65
11-00-036-105-014	224.55	0.00	0.00	224.55	0.00	0.00	224.55
11-00-036-113-023	114.79	0.00	0.00	114.79	0.00	0.00	114.79
11-00-036-119-005	486.90	0.00	0.00	486.90	0.00	0.00	486.90
12-00-020-104-010	117.80	0.00	0.00	117.80	0.00	0.00	117.80
12-00-020-106-022	56.10	0.00	0.00	56.10	0.00	0.00	56.10
12-00-020-114-026	117.80	0.00	0.00	117.80	0.00	0.00	117.80
12-00-020-117-017	56.10	0.00	0.00	56.10	0.00	0.00	56.10
12-00-020-119-027	55.01	0.00	0.00	55.01	0.00	0.00	55.01
12-00-020-119-062	55.01	0.00	0.00	55.01	0.00	0.00	55.01
12-00-020-119-063	55.01	0.00	0.00	55.01	0.00	0.00	55.01
12-00-020-119-086	56.10	0.00	0.00	56.10	0.00	0.00	56.10

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY**Project # 19146 - LCE Delq San Sew, Sewer & O&M, 15TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-066-103-012	154.14	0.00	0.00	154.14	0.00	0.00	154.14
	2,265.04	0.00	0.00	2,265.04	0.00	0.00	2,265.04

Project # 19149 - NEORSD, Delq Sewer, Cert 9/15/15, 15TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-020-106-022	248.87	0.00	0.00	248.87	0.00	0.00	248.87
12-00-020-114-026	130.94	0.00	0.00	130.94	0.00	0.00	130.94
12-00-020-117-007	138.61	0.00	0.00	138.61	0.00	0.00	138.61
12-00-020-119-086	117.21	0.00	0.00	117.21	0.00	0.00	117.21
	635.63	0.00	0.00	635.63	0.00	0.00	635.63

Project # 19150 - LORCO Phase1 Tap Fee, 2015TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-024-000-199	474.02	0.00	0.00	474.02	0.00	0.00	474.02
11-00-007-000-018	225.72	0.00	0.00	225.72	0.00	0.00	225.72
11-00-008-000-005	245.30	0.00	0.00	245.30	0.00	0.00	245.30
11-00-009-102-004	268.18	0.00	0.00	268.18	0.00	0.00	268.18
11-00-013-000-010	223.49	0.00	0.00	223.49	0.00	0.00	223.49
11-00-058-000-037	245.84	0.00	0.00	245.84	0.00	0.00	245.84
	1,682.55	0.00	0.00	1,682.55	0.00	0.00	1,682.55

Project # 19153 - LORCO, Delq Util, Cert 12/29/15, 2015TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-009-102-004	211.62	0.00	0.00	211.62	0.00	0.00	211.62
11-00-058-000-037	978.94	0.00	0.00	978.94	0.00	0.00	978.94
	1,190.56	0.00	0.00	1,190.56	0.00	0.00	1,190.56

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY**Project # 19154 - RLCWA, Delq Water, Cert 1/4/16, 2015TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-015-116-019	116.75	0.00	0.00	116.75	0.00	0.00	116.75
	116.75	0.00	0.00	116.75	0.00	0.00	116.75

Project # 19157 - LORCO, Delq Util, Cert 3/4/16 2015TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-009-102-002	414.42	0.00	0.00	414.42	0.00	0.00	414.42
	414.42	0.00	0.00	414.42	0.00	0.00	414.42

Project # 19158 - RLCWA, Delq Water, Cert 3/18/16, 2015TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-036-103-013	158.78	0.00	0.00	158.78	0.00	0.00	158.78
	158.78	0.00	0.00	158.78	0.00	0.00	158.78

Project # 19160 - NEORSD, Delq Util, Cert 3/31/16 15TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-020-106-022	382.27	0.00	0.00	382.27	0.00	0.00	382.27
12-00-020-114-026	130.74	0.00	0.00	130.74	0.00	0.00	130.74
12-00-020-117-007	130.74	0.00	0.00	130.74	0.00	0.00	130.74
12-00-020-119-086	70.72	0.00	0.00	70.72	0.00	0.00	70.72
	714.47	0.00	0.00	714.47	0.00	0.00	714.47

Project # 19163 - LORCO, Delq Util, Cert 6/6/16 2015TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-009-102-002	224.00	0.00	0.00	224.00	0.00	0.00	224.00
	224.00	0.00	0.00	224.00	0.00	0.00	224.00

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY**Project # 19165 - RLCWA, Delq Water, Cert 8/9/16, 2015TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
13-08-005-000-003	184.56	0.00	0.00	184.56	0.00	0.00	184.56
	184.56	0.00	0.00	184.56	0.00	0.00	184.56

Project # 19168 - NORW, Delq Util, Cert 9/7/16 for 2016TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-026-000-028	0.00	0.00	185.34	185.34	0.00	0.00	185.34
01-00-037-103-023	0.00	87.19	79.25	166.44	0.00	0.00	166.44
01-00-043-000-025	0.00	0.00	56.26	56.26	0.00	0.00	56.26
05-00-014-000-041	0.00	0.00	368.34	368.34	0.00	0.00	368.34
	0.00	87.19	689.19	776.38	0.00	0.00	776.38

Project # 19169 - LORCO, Delq Util, Cert 9/8/16, 2016TY

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	126.96	126.96	0.00	0.00	126.96
10-00-015-116-072	0.00	0.00	154.74	154.74	0.00	0.00	154.74
10-00-016-000-127	0.00	0.00	173.88	173.88	0.00	0.00	173.88
10-00-017-000-021	0.00	0.00	146.10	146.10	0.00	0.00	146.10
10-00-018-102-037	0.00	0.00	200.18	200.18	0.00	0.00	200.18
10-00-024-000-177	0.00	0.00	156.00	156.00	0.00	0.00	156.00
11-00-004-000-011	0.00	0.00	145.20	145.20	0.00	0.00	145.20
11-00-004-000-014	0.00	0.00	163.53	163.53	0.00	0.00	163.53
11-00-005-000-056	0.00	0.00	95.05	95.05	0.00	0.00	95.05
11-00-006-000-014	0.00	0.00	93.62	93.62	0.00	0.00	93.62
11-00-006-000-036	0.00	0.00	109.81	109.81	0.00	0.00	109.81
11-00-006-000-049	0.00	0.00	84.99	84.99	0.00	0.00	84.99
11-00-007-000-018	0.00	177.72	161.56	339.28	0.00	0.00	339.28
11-00-008-000-063	0.00	0.00	89.34	89.34	0.00	0.00	89.34

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 19169 - LORCO, Delq Util, Cert 9/8/16, 2016TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-009-102-015	0.00	0.00	44.45	44.45	0.00	0.00	44.45
11-00-009-102-022	0.00	0.00	97.47	97.47	0.00	0.00	97.47
11-00-009-102-026	0.00	0.00	129.88	129.88	0.00	0.00	129.88
11-00-009-102-034	0.00	0.00	111.03	111.03	0.00	0.00	111.03
11-00-009-102-039	0.00	0.00	103.47	103.47	0.00	0.00	103.47
11-00-009-102-056	0.00	0.00	104.84	104.84	0.00	0.00	104.84
11-00-009-103-007	0.00	0.00	145.48	145.48	0.00	0.00	145.48
11-00-009-103-009	0.00	0.00	155.53	155.53	0.00	0.00	155.53
11-00-009-103-022	0.00	0.00	155.51	155.51	0.00	0.00	155.51
11-00-009-103-034	0.00	0.00	114.49	114.49	0.00	0.00	114.49
11-00-010-000-003	0.00	0.00	140.87	140.87	0.00	0.00	140.87
11-00-013-000-042	0.00	0.00	155.78	155.78	0.00	0.00	155.78
11-00-016-000-019	0.00	0.00	134.55	134.55	0.00	0.00	134.55
11-00-016-000-066	0.00	0.00	92.28	92.28	0.00	0.00	92.28
11-00-026-000-013	0.00	0.00	155.51	155.51	0.00	0.00	155.51
11-00-026-000-017	0.00	0.00	129.59	129.59	0.00	0.00	129.59
11-00-027-000-025	0.00	0.00	79.80	79.80	0.00	0.00	79.80
11-00-027-000-033	0.00	0.00	102.32	102.32	0.00	0.00	102.32
11-00-028-000-020	0.00	0.00	87.47	87.47	0.00	0.00	87.47
11-00-028-000-022	0.00	0.00	144.84	144.84	0.00	0.00	144.84
11-00-028-000-028	0.00	0.00	187.29	187.29	0.00	0.00	187.29
11-00-029-000-009	0.00	0.00	158.42	158.42	0.00	0.00	158.42
11-00-034-000-020	0.00	0.00	83.12	83.12	0.00	0.00	83.12
11-00-034-000-026	0.00	0.00	155.51	155.51	0.00	0.00	155.51
11-00-047-000-031	0.00	0.00	106.03	106.03	0.00	0.00	106.03

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY**Project # 19169 - LORCO, Delq Util, Cert 9/8/16, 2016TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-055-000-038	0.00	0.00	113.38	113.38	0.00	0.00	113.38
11-00-055-000-055	0.00	0.00	107.21	107.21	0.00	0.00	107.21
11-00-058-000-018	0.00	0.00	123.13	123.13	0.00	0.00	123.13
11-00-058-000-037	0.00	0.00	160.57	160.57	0.00	0.00	160.57
11-00-058-000-050	0.00	0.00	155.22	155.22	0.00	0.00	155.22
11-00-066-000-028	0.00	0.00	114.53	114.53	0.00	0.00	114.53
11-00-077-000-006	0.00	0.00	80.11	80.11	0.00	0.00	80.11
11-00-083-000-009	0.00	0.00	115.37	115.37	0.00	0.00	115.37
11-00-084-000-035	0.00	0.00	123.12	123.12	0.00	0.00	123.12
11-00-084-000-052	0.00	0.00	100.96	100.96	0.00	0.00	100.96
11-00-085-000-067	0.00	0.00	151.19	151.19	0.00	0.00	151.19
11-00-096-000-036	0.00	0.00	119.49	119.49	0.00	0.00	119.49
11-00-098-000-166	0.00	0.00	115.10	115.10	0.00	0.00	115.10
	0.00	177.72	6,555.87	6,733.59	0.00	0.00	6,733.59

Project # 19170 - NEORSD, Delq Util., Cert 9/12/16 16TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-020-102-029	0.00	0.00	151.52	151.52	0.00	0.00	151.52
12-00-020-102-034	0.00	0.00	164.39	164.39	0.00	0.00	164.39
12-00-020-103-022	0.00	0.00	182.68	182.68	0.00	0.00	182.68
12-00-020-104-012	0.00	0.00	210.75	210.75	0.00	0.00	210.75
12-00-020-104-018	0.00	0.00	1,138.60	1,138.60	0.00	0.00	1,138.60
12-00-020-104-025	0.00	0.00	168.04	168.04	0.00	0.00	168.04
12-00-020-105-016	0.00	0.00	131.46	131.46	0.00	0.00	131.46
12-00-020-106-016	0.00	0.00	182.99	182.99	0.00	0.00	182.99
12-00-020-106-022	0.00	180.84	164.39	345.23	0.00	0.00	345.23

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 19170 - NEORSD, Delq Util., Cert 9/12/16 16TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-020-109-007	0.00	0.00	182.69	182.69	0.00	0.00	182.69
12-00-020-109-008	0.00	0.00	108.55	108.55	0.00	0.00	108.55
12-00-020-112-005	0.00	0.00	124.13	124.13	0.00	0.00	124.13
12-00-020-112-018	0.00	0.00	217.80	217.80	0.00	0.00	217.80
12-00-020-112-025	0.00	0.00	340.03	340.03	0.00	0.00	340.03
12-00-020-114-005	0.00	0.00	116.82	116.82	0.00	0.00	116.82
12-00-020-114-007	0.00	0.00	135.12	135.12	0.00	0.00	135.12
12-00-020-114-027	0.00	0.00	139.38	139.38	0.00	0.00	139.38
12-00-020-115-005	0.00	0.00	109.50	109.50	0.00	0.00	109.50
12-00-020-115-010	0.00	0.00	211.95	211.95	0.00	0.00	211.95
12-00-020-116-018	0.00	0.00	105.84	105.84	0.00	0.00	105.84
12-00-020-116-030	0.00	0.00	171.70	171.70	0.00	0.00	171.70
12-00-020-118-002	0.00	0.00	171.70	171.70	0.00	0.00	171.70
12-00-020-118-025	0.00	0.00	146.09	146.09	0.00	0.00	146.09
12-00-020-118-031	0.00	0.00	190.00	190.00	0.00	0.00	190.00
12-00-020-119-005	0.00	0.00	149.75	149.75	0.00	0.00	149.75
12-00-020-119-013	0.00	0.00	171.70	171.70	0.00	0.00	171.70
12-00-020-119-089	0.00	0.00	150.37	150.37	0.00	0.00	150.37
12-00-020-120-002	0.00	164.40	164.39	328.79	0.00	0.00	328.79
12-00-020-121-003	0.00	0.00	102.18	102.18	0.00	0.00	102.18
12-00-020-121-023	0.00	0.00	420.53	420.53	0.00	0.00	420.53
12-00-040-101-031	0.00	0.00	175.51	175.51	0.00	0.00	175.51
12-00-040-101-044	0.00	0.00	86.41	86.41	0.00	0.00	86.41
	0.00	345.24	6,386.96	6,732.20	0.00	0.00	6,732.20

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project #	19171 - LCE Delq San Sew, Debt Srv Fee, 16TY						
Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-052-000-031	0.00	0.00	69.95	69.95	0.00	0.00	69.95
05-00-053-000-012	0.00	0.00	144.74	144.74	0.00	0.00	144.74
05-00-053-000-014	0.00	0.00	79.71	79.71	0.00	0.00	79.71
05-00-055-000-039	0.00	0.00	144.74	144.74	0.00	0.00	144.74
05-00-056-000-060	0.00	0.00	2.19	2.19	0.00	0.00	2.19
05-00-063-101-005	0.00	0.00	24.12	24.12	0.00	0.00	24.12
05-00-063-101-034	0.00	0.00	48.24	48.24	0.00	0.00	48.24
06-24-044-105-009	0.00	0.00	144.74	144.74	0.00	0.00	144.74
06-24-044-105-014	0.00	0.00	144.74	144.74	0.00	0.00	144.74
06-24-044-106-008	0.00	0.00	144.74	144.74	0.00	0.00	144.74
06-24-045-101-033	0.00	318.43	289.47	607.90	0.00	0.00	607.90
06-24-045-102-029	0.00	0.00	48.24	48.24	0.00	0.00	48.24
06-24-045-103-024	0.00	0.00	144.74	144.74	0.00	0.00	144.74
06-24-045-103-025	0.00	0.00	34.88	34.88	0.00	0.00	34.88
06-24-045-104-018	0.00	159.21	144.74	303.95	0.00	0.00	303.95
06-24-046-103-011	0.00	0.00	144.74	144.74	0.00	0.00	144.74
06-24-046-103-026	0.00	0.00	144.74	144.74	0.00	0.00	144.74
06-24-046-105-003	0.00	0.00	289.47	289.47	0.00	0.00	289.47
06-24-046-107-003	0.00	0.00	144.74	144.74	0.00	0.00	144.74
06-24-046-107-004	0.00	0.00	144.74	144.74	0.00	0.00	144.74
06-24-047-102-002	0.00	159.21	0.00	159.21	0.00	0.00	159.21
06-24-047-102-010	0.00	0.00	120.61	120.61	0.00	0.00	120.61
06-24-047-103-002	0.00	0.00	144.74	144.74	0.00	0.00	144.74
06-24-047-104-002	0.00	0.00	144.74	144.74	0.00	0.00	144.74
10-00-004-132-004	0.00	0.00	24.94	24.94	0.00	0.00	24.94

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 19171 - LCE Delq San Sew, Debt Srv Fee, 16TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-004-132-030	0.00	0.00	2.19	2.19	0.00	0.00	2.19
10-00-004-132-033	0.00	0.00	2.19	2.19	0.00	0.00	2.19
10-00-004-142-025	0.00	0.00	27.36	27.36	0.00	0.00	27.36
10-00-004-142-026	0.00	0.00	103.83	103.83	0.00	0.00	103.83
10-00-004-143-001	0.00	0.00	24.12	24.12	0.00	0.00	24.12
10-00-004-143-003	0.00	0.00	76.65	76.65	0.00	0.00	76.65
10-00-005-103-007	0.00	0.00	144.74	144.74	0.00	0.00	144.74
10-00-015-104-013	0.00	0.00	24.12	24.12	0.00	0.00	24.12
10-00-015-104-016	0.00	0.00	144.74	144.74	0.00	0.00	144.74
10-00-015-105-001	0.00	0.00	144.74	144.74	0.00	0.00	144.74
10-00-015-106-010	0.00	159.21	144.74	303.95	0.00	0.00	303.95
10-00-015-106-014	0.00	0.00	39.62	39.62	0.00	0.00	39.62
10-00-015-107-001	0.00	0.00	144.74	144.74	0.00	0.00	144.74
10-00-015-108-017	0.00	0.00	26.31	26.31	0.00	0.00	26.31
10-00-015-108-020	0.00	0.00	144.74	144.74	0.00	0.00	144.74
10-00-015-108-039	0.00	0.00	144.74	144.74	0.00	0.00	144.74
10-00-015-108-042	0.00	0.00	144.74	144.74	0.00	0.00	144.74
10-00-015-110-014	0.00	0.00	144.74	144.74	0.00	0.00	144.74
10-00-015-110-027	0.00	0.00	144.74	144.74	0.00	0.00	144.74
10-00-015-110-031	0.00	0.00	144.74	144.74	0.00	0.00	144.74
10-00-015-110-034	0.00	0.00	46.31	46.31	0.00	0.00	46.31
10-00-015-111-008	0.00	0.00	144.74	144.74	0.00	0.00	144.74
10-00-015-111-019	0.00	0.00	144.74	144.74	0.00	0.00	144.74
10-00-015-111-020	0.00	0.00	144.74	144.74	0.00	0.00	144.74
10-00-015-111-021	0.00	0.00	120.61	120.61	0.00	0.00	120.61

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 19171 - LCE Delq San Sew, Debt Srv Fee, 16TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-015-112-024	0.00	0.00	24.12	24.12	0.00	0.00	24.12
11-00-036-101-004	0.00	0.00	144.74	144.74	0.00	0.00	144.74
11-00-036-101-017	0.00	0.00	2.19	2.19	0.00	0.00	2.19
11-00-036-101-022	0.00	0.00	144.74	144.74	0.00	0.00	144.74
11-00-036-101-026	0.00	0.00	144.74	144.74	0.00	0.00	144.74
11-00-036-101-029	0.00	106.14	96.49	202.63	0.00	0.00	202.63
11-00-036-101-030	0.00	0.00	2.19	2.19	0.00	0.00	2.19
11-00-036-101-034	0.00	0.00	144.74	144.74	0.00	0.00	144.74
11-00-036-102-003	0.00	0.00	144.74	144.74	0.00	0.00	144.74
11-00-036-102-004	0.00	0.00	96.49	96.49	0.00	0.00	96.49
11-00-036-102-008	0.00	0.00	48.24	48.24	0.00	0.00	48.24
11-00-036-102-011	0.00	0.00	144.74	144.74	0.00	0.00	144.74
11-00-036-102-014	0.00	159.21	144.74	303.95	0.00	0.00	303.95
11-00-036-102-016	0.00	0.00	144.74	144.74	0.00	0.00	144.74
11-00-036-102-024	0.00	0.00	48.24	48.24	0.00	0.00	48.24
11-00-036-102-029	0.00	0.00	144.74	144.74	0.00	0.00	144.74
11-00-036-102-037	0.00	0.00	144.74	144.74	0.00	0.00	144.74
11-00-036-102-039	0.00	0.00	144.74	144.74	0.00	0.00	144.74
11-00-036-103-002	0.00	0.00	144.74	144.74	0.00	0.00	144.74
11-00-036-103-003	0.00	0.00	144.74	144.74	0.00	0.00	144.74
11-00-036-103-007	0.00	0.00	144.74	144.74	0.00	0.00	144.74
11-00-036-103-008	0.00	0.00	144.74	144.74	0.00	0.00	144.74
11-00-036-103-023	0.00	0.00	24.12	24.12	0.00	0.00	24.12
11-00-036-104-002	0.00	0.00	144.74	144.74	0.00	0.00	144.74
11-00-036-104-004	0.00	0.00	144.74	144.74	0.00	0.00	144.74

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project #	19171 - LCE Delq San Sew, Debt Srv Fee, 16TY						
Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-036-104-005	0.00	0.00	144.74	144.74	0.00	0.00	144.74
11-00-036-104-006	0.00	0.00	80.80	80.80	0.00	0.00	80.80
11-00-036-104-013	0.00	5.54	96.49	102.03	0.00	0.00	102.03
11-00-036-104-020	0.00	0.00	144.74	144.74	0.00	0.00	144.74
11-00-036-104-023	0.00	0.00	144.74	144.74	0.00	0.00	144.74
11-00-036-104-025	0.00	0.00	2.19	2.19	0.00	0.00	2.19
11-00-036-104-026	0.00	0.00	144.74	144.74	0.00	0.00	144.74
11-00-036-105-002	0.00	0.00	24.12	24.12	0.00	0.00	24.12
11-00-036-105-003	0.00	0.00	144.74	144.74	0.00	0.00	144.74
11-00-036-105-004	0.00	0.00	144.74	144.74	0.00	0.00	144.74
11-00-036-105-006	0.00	0.00	144.74	144.74	0.00	0.00	144.74
11-00-036-105-007	0.00	0.00	120.61	120.61	0.00	0.00	120.61
11-00-036-105-013	0.00	0.00	144.74	144.74	0.00	0.00	144.74
11-00-036-105-015	0.00	0.00	120.61	120.61	0.00	0.00	120.61
11-00-036-105-022	0.00	0.00	24.12	24.12	0.00	0.00	24.12
11-00-036-106-003	0.00	0.00	144.74	144.74	0.00	0.00	144.74
11-00-036-106-015	0.00	0.00	144.74	144.74	0.00	0.00	144.74
11-00-036-106-026	0.00	0.00	144.74	144.74	0.00	0.00	144.74
11-00-036-106-028	0.00	0.00	144.74	144.74	0.00	0.00	144.74
11-00-036-106-030	0.00	0.00	144.74	144.74	0.00	0.00	144.74
11-00-036-106-033	0.00	0.00	144.74	144.74	0.00	0.00	144.74
11-00-036-107-001	0.00	0.00	144.74	144.74	0.00	0.00	144.74
11-00-036-107-006	0.00	0.00	144.74	144.74	0.00	0.00	144.74
11-00-036-108-003	0.00	0.00	99.24	99.24	0.00	0.00	99.24
11-00-036-108-005	0.00	0.00	144.74	144.74	0.00	0.00	144.74

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 19171 - LCE Delq San Sew, Debt Srv Fee, 16TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-036-109-013	0.00	0.00	48.24	48.24	0.00	0.00	48.24
11-00-036-110-011	0.00	0.00	24.12	24.12	0.00	0.00	24.12
11-00-036-111-002	0.00	0.00	144.74	144.74	0.00	0.00	144.74
11-00-036-111-012	0.00	0.00	144.74	144.74	0.00	0.00	144.74
11-00-036-112-006	0.00	0.00	144.74	144.74	0.00	0.00	144.74
11-00-036-112-008	0.00	0.00	144.74	144.74	0.00	0.00	144.74
11-00-036-112-014	0.00	0.00	144.74	144.74	0.00	0.00	144.74
11-00-036-112-016	0.00	0.00	144.74	144.74	0.00	0.00	144.74
11-00-036-112-022	0.00	0.00	144.74	144.74	0.00	0.00	144.74
11-00-036-113-003	0.00	0.00	144.74	144.74	0.00	0.00	144.74
11-00-036-113-006	0.00	0.00	120.61	120.61	0.00	0.00	120.61
11-00-036-113-009	0.00	0.00	144.74	144.74	0.00	0.00	144.74
11-00-036-113-011	0.00	0.00	144.74	144.74	0.00	0.00	144.74
11-00-036-113-017	0.00	0.00	2.19	2.19	0.00	0.00	2.19
11-00-036-113-019	0.00	0.00	144.74	144.74	0.00	0.00	144.74
11-00-036-113-024	0.00	0.00	48.24	48.24	0.00	0.00	48.24
11-00-036-113-025	0.00	0.00	144.74	144.74	0.00	0.00	144.74
11-00-036-113-036	0.00	0.00	144.74	144.74	0.00	0.00	144.74
11-00-036-113-039	0.00	0.00	144.74	144.74	0.00	0.00	144.74
11-00-036-114-011	0.00	0.00	144.74	144.74	0.00	0.00	144.74
11-00-036-114-014	0.00	0.00	31.36	31.36	0.00	0.00	31.36
11-00-036-114-037	0.00	0.00	144.74	144.74	0.00	0.00	144.74
11-00-036-114-040	0.00	0.00	144.74	144.74	0.00	0.00	144.74
11-00-036-114-041	0.00	0.00	144.74	144.74	0.00	0.00	144.74
11-00-036-114-046	0.00	0.00	144.74	144.74	0.00	0.00	144.74

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 19171 - LCE Delq San Sew, Debt Srv Fee, 16TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-036-114-047	0.00	0.00	144.74	144.74	0.00	0.00	144.74
11-00-036-114-048	0.00	0.00	144.74	144.74	0.00	0.00	144.74
11-00-036-114-051	0.00	0.00	144.74	144.74	0.00	0.00	144.74
11-00-036-115-003	0.00	0.00	144.74	144.74	0.00	0.00	144.74
11-00-036-115-006	0.00	0.00	144.74	144.74	0.00	0.00	144.74
11-00-036-115-008	0.00	0.00	144.74	144.74	0.00	0.00	144.74
11-00-036-115-010	0.00	72.37	72.37	144.74	0.00	0.00	144.74
11-00-036-115-013	0.00	0.00	24.12	24.12	0.00	0.00	24.12
11-00-036-115-018	0.00	0.00	144.74	144.74	0.00	0.00	144.74
11-00-036-115-019	0.00	0.00	144.74	144.74	0.00	0.00	144.74
11-00-036-116-005	0.00	0.00	144.74	144.74	0.00	0.00	144.74
11-00-036-116-014	0.00	0.00	144.74	144.74	0.00	0.00	144.74
11-00-036-117-006	0.00	0.00	144.74	144.74	0.00	0.00	144.74
11-00-036-117-007	0.00	0.00	144.74	144.74	0.00	0.00	144.74
11-00-036-117-008	0.00	0.00	144.74	144.74	0.00	0.00	144.74
11-00-036-118-011	0.00	0.00	144.74	144.74	0.00	0.00	144.74
11-00-036-119-005	0.00	159.21	0.00	159.21	0.00	0.00	159.21
11-00-036-119-011	0.00	0.00	144.74	144.74	0.00	0.00	144.74
12-00-020-102-029	0.00	0.00	144.74	144.74	0.00	0.00	144.74
12-00-020-102-040	0.00	0.00	144.74	144.74	0.00	0.00	144.74
12-00-020-102-042	0.00	0.00	144.74	144.74	0.00	0.00	144.74
12-00-020-103-010	0.00	0.00	2.02	2.02	0.00	0.00	2.02
12-00-020-103-022	0.00	0.00	144.74	144.74	0.00	0.00	144.74
12-00-020-104-010	0.00	159.21	144.74	303.95	0.00	0.00	303.95
12-00-020-104-012	0.00	0.00	144.74	144.74	0.00	0.00	144.74

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 19171 - LCE Delq San Sew, Debt Srv Fee, 16TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-020-104-017	0.00	0.00	96.49	96.49	0.00	0.00	96.49
12-00-020-104-018	0.00	0.00	122.81	122.81	0.00	0.00	122.81
12-00-020-104-025	0.00	0.00	144.74	144.74	0.00	0.00	144.74
12-00-020-105-016	0.00	0.00	144.74	144.74	0.00	0.00	144.74
12-00-020-105-017	0.00	0.00	0.00	0.00	0.00	0.00	0.00
12-00-020-105-021	0.00	0.00	144.74	144.74	0.00	0.00	144.74
12-00-020-106-022	0.00	159.21	144.74	303.95	0.00	0.00	303.95
12-00-020-106-024	0.00	0.00	144.74	144.74	0.00	0.00	144.74
12-00-020-107-010	0.00	0.00	144.74	144.74	0.00	0.00	144.74
12-00-020-109-007	0.00	0.00	6.63	6.63	0.00	0.00	6.63
12-00-020-111-021	0.00	0.00	144.74	144.74	0.00	0.00	144.74
12-00-020-112-005	0.00	0.00	144.74	144.74	0.00	0.00	144.74
12-00-020-112-014	0.00	0.00	144.74	144.74	0.00	0.00	144.74
12-00-020-112-021	0.00	0.00	144.74	144.74	0.00	0.00	144.74
12-00-020-112-024	0.00	0.00	93.46	93.46	0.00	0.00	93.46
12-00-020-112-025	0.00	0.00	144.74	144.74	0.00	0.00	144.74
12-00-020-113-023	0.00	0.00	24.12	24.12	0.00	0.00	24.12
12-00-020-114-005	0.00	0.00	144.74	144.74	0.00	0.00	144.74
12-00-020-114-007	0.00	0.00	144.74	144.74	0.00	0.00	144.74
12-00-020-114-011	0.00	0.00	144.74	144.74	0.00	0.00	144.74
12-00-020-114-015	0.00	0.00	113.70	113.70	0.00	0.00	113.70
12-00-020-114-026	0.00	159.21	144.74	303.95	0.00	0.00	303.95
12-00-020-114-030	0.00	0.00	144.74	144.74	0.00	0.00	144.74
12-00-020-114-031	0.00	0.00	144.74	144.74	0.00	0.00	144.74
12-00-020-115-005	0.00	0.00	72.37	72.37	0.00	0.00	72.37

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 19171 - LCE Delq San Sew, Debt Srv Fee, 16TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-020-115-009	0.00	159.21	0.00	159.21	0.00	0.00	159.21
12-00-020-115-010	0.00	0.00	42.62	42.62	0.00	0.00	42.62
12-00-020-116-005	0.00	0.00	48.24	48.24	0.00	0.00	48.24
12-00-020-116-017	0.00	0.00	144.74	144.74	0.00	0.00	144.74
12-00-020-116-018	0.00	0.00	144.74	144.74	0.00	0.00	144.74
12-00-020-116-029	0.00	0.00	48.24	48.24	0.00	0.00	48.24
12-00-020-116-030	0.00	0.00	144.74	144.74	0.00	0.00	144.74
12-00-020-116-031	0.00	0.00	144.74	144.74	0.00	0.00	144.74
12-00-020-117-017	0.00	159.21	0.00	159.21	0.00	0.00	159.21
12-00-020-118-002	0.00	0.00	144.74	144.74	0.00	0.00	144.74
12-00-020-119-001	0.00	0.00	144.74	144.74	0.00	0.00	144.74
12-00-020-119-005	0.00	0.00	144.74	144.74	0.00	0.00	144.74
12-00-020-119-013	0.00	0.00	144.74	144.74	0.00	0.00	144.74
12-00-020-119-088	0.00	0.00	144.74	144.74	0.00	0.00	144.74
12-00-020-119-089	0.00	0.00	122.81	122.81	0.00	0.00	122.81
12-00-020-120-002	0.00	144.74	144.74	289.48	0.00	0.00	289.48
12-00-020-121-003	0.00	0.00	144.74	144.74	0.00	0.00	144.74
12-00-020-121-023	0.00	0.00	144.74	144.74	0.00	0.00	144.74
12-00-040-101-031	0.00	0.00	144.74	144.74	0.00	0.00	144.74
12-00-040-101-036	0.00	0.00	120.61	120.61	0.00	0.00	120.61
12-00-040-101-044	0.00	0.00	144.74	144.74	0.00	0.00	144.74
12-00-066-101-031	0.00	0.00	144.74	144.74	0.00	0.00	144.74
12-00-066-102-025	0.00	0.00	23.02	23.02	0.00	0.00	23.02
12-00-066-102-027	0.00	0.00	48.24	48.24	0.00	0.00	48.24
12-00-066-103-001	0.00	0.00	72.37	72.37	0.00	0.00	72.37

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY**Project # 19171 - LCE Delq San Sew, Debt Srv Fee, 16TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-066-103-006	0.00	0.00	24.12	24.12	0.00	0.00	24.12
12-00-066-103-017	0.00	0.00	144.74	144.74	0.00	0.00	144.74
12-00-066-103-018	0.00	0.00	144.74	144.74	0.00	0.00	144.74
	0.00	2,239.32	23,428.41	25,667.73	0.00	0.00	25,667.73

Project # 19172 - LCE Delq San Sew, Swr Acct Debt, 16TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-075-102-004	0.00	0.00	60.59	60.59	0.00	0.00	60.59
03-00-075-107-005	0.00	66.65	60.59	127.24	0.00	0.00	127.24
03-00-075-107-007	0.00	66.65	60.59	127.24	0.00	0.00	127.24
03-00-075-107-009	0.00	0.00	50.49	50.49	0.00	0.00	50.49
03-00-075-108-007	0.00	66.65	60.59	127.24	0.00	0.00	127.24
03-00-075-108-040	0.00	0.00	60.59	60.59	0.00	0.00	60.59
03-00-075-108-041	0.00	0.00	60.59	60.59	0.00	0.00	60.59
03-00-075-108-042	0.00	0.00	60.59	60.59	0.00	0.00	60.59
03-00-075-109-006	0.00	0.00	50.49	50.49	0.00	0.00	50.49
03-00-075-109-034	0.00	0.00	17.16	17.16	0.00	0.00	17.16
03-00-075-109-035	0.00	0.00	40.39	40.39	0.00	0.00	40.39
03-00-075-109-038	0.00	1.01	0.92	1.93	0.00	0.00	1.93
03-00-075-111-038	0.00	0.00	60.59	60.59	0.00	0.00	60.59
03-00-075-111-042	0.00	0.00	181.76	181.76	0.00	0.00	181.76
03-00-075-111-044	0.00	0.00	60.59	60.59	0.00	0.00	60.59
03-00-075-113-025	0.00	0.00	51.41	51.41	0.00	0.00	51.41
03-00-076-103-013	0.00	0.00	60.59	60.59	0.00	0.00	60.59
03-00-076-105-007	0.00	0.00	40.39	40.39	0.00	0.00	40.39
03-00-076-107-001	0.00	0.00	60.59	60.59	0.00	0.00	60.59

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project #	19172 - LCE Delq San Sew, Swr Acct Debt, 16TY							
Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid	
03-00-076-107-002	0.00	0.00	60.59	60.59	0.00	0.00	60.59	
03-00-076-108-033	0.00	0.00	40.39	40.39	0.00	0.00	40.39	
03-00-076-109-025	0.00	0.00	60.59	60.59	0.00	0.00	60.59	
03-00-076-109-035	0.00	0.00	60.59	60.59	0.00	0.00	60.59	
03-00-076-110-001	0.00	0.00	60.59	60.59	0.00	0.00	60.59	
03-00-076-111-002	0.00	0.00	60.59	60.59	0.00	0.00	60.59	
03-00-076-111-008	0.00	0.00	17.65	17.65	0.00	0.00	17.65	
03-00-076-114-002	0.00	0.00	20.19	20.19	0.00	0.00	20.19	
03-00-076-114-003	0.00	0.00	20.19	20.19	0.00	0.00	20.19	
03-00-102-115-035	0.00	0.00	60.59	60.59	0.00	0.00	60.59	
03-00-102-115-039	0.00	33.20	0.00	33.20	0.00	0.00	33.20	
03-00-102-115-047	0.00	0.00	60.59	60.59	0.00	0.00	60.59	
03-00-103-116-054	0.00	66.65	60.59	127.24	0.00	0.00	127.24	
03-00-103-118-025	0.00	0.00	60.59	60.59	0.00	0.00	60.59	
03-00-103-121-035	0.00	0.00	60.59	60.59	0.00	0.00	60.59	
03-00-103-121-042	0.00	0.00	50.49	50.49	0.00	0.00	50.49	
03-00-103-122-003	0.00	0.00	60.59	60.59	0.00	0.00	60.59	
03-00-103-122-004	0.00	0.00	60.59	60.59	0.00	0.00	60.59	
03-00-103-122-006	0.00	0.00	60.59	60.59	0.00	0.00	60.59	
03-00-103-122-007	0.00	0.00	60.59	60.59	0.00	0.00	60.59	
03-00-103-122-010	0.00	0.00	50.49	50.49	0.00	0.00	50.49	
03-00-103-122-025	0.00	0.00	28.95	28.95	0.00	0.00	28.95	
03-00-103-122-032	0.00	0.00	30.29	30.29	0.00	0.00	30.29	
03-00-103-122-041	0.00	0.00	60.59	60.59	0.00	0.00	60.59	
03-00-103-122-044	0.00	0.00	60.59	60.59	0.00	0.00	60.59	

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project #	19172 - LCE Delq San Sew, Swr Acct Debt, 16TY							
Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid	
03-00-103-123-004	0.00	0.00	30.29	30.29	0.00	0.00	30.29	
03-00-103-123-007	0.00	0.00	10.10	10.10	0.00	0.00	10.10	
03-00-103-123-009	0.00	0.00	0.92	0.92	0.00	0.00	0.92	
03-00-103-124-026	0.00	0.00	60.59	60.59	0.00	0.00	60.59	
03-00-103-126-003	0.00	0.00	60.59	60.59	0.00	0.00	60.59	
03-00-108-102-010	0.00	0.00	121.17	121.17	0.00	0.00	121.17	
03-00-108-103-014	0.00	0.00	2.02	2.02	0.00	0.00	2.02	
03-00-108-103-015	0.00	0.00	60.59	60.59	0.00	0.00	60.59	
03-00-108-104-015	0.00	0.00	19.18	19.18	0.00	0.00	19.18	
03-00-108-104-028	0.00	0.00	16.72	16.72	0.00	0.00	16.72	
03-00-108-105-029	0.00	0.00	60.59	60.59	0.00	0.00	60.59	
03-00-108-106-027	0.00	0.00	60.59	60.59	0.00	0.00	60.59	
03-00-108-107-018	0.00	0.00	60.59	60.59	0.00	0.00	60.59	
03-00-108-108-012	0.00	0.00	60.59	60.59	0.00	0.00	60.59	
03-00-108-111-019	0.00	66.65	0.00	66.65	0.00	0.00	66.65	
03-00-108-111-031	0.00	0.00	60.59	60.59	0.00	0.00	60.59	
03-00-108-111-040	0.00	0.00	29.18	29.18	0.00	0.00	29.18	
03-00-108-111-041	0.00	0.00	60.59	60.59	0.00	0.00	60.59	
03-00-108-111-047	0.00	0.00	60.59	60.59	0.00	0.00	60.59	
03-00-108-111-054	0.00	0.00	60.59	60.59	0.00	0.00	60.59	
03-00-108-111-057	0.00	0.00	60.59	60.59	0.00	0.00	60.59	
03-00-108-112-003	0.00	0.00	60.59	60.59	0.00	0.00	60.59	
03-00-108-112-013	0.00	0.00	60.59	60.59	0.00	0.00	60.59	
03-00-108-112-036	0.00	66.65	0.00	66.65	0.00	0.00	66.65	
03-00-108-112-049	0.00	44.43	0.00	44.43	0.00	0.00	44.43	

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 19172 - LCE Delq San Sew, Swr Acct Debt, 16TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-108-112-057	0.00	0.00	8.52	8.52	0.00	0.00	8.52
03-00-108-112-058	0.00	0.00	60.59	60.59	0.00	0.00	60.59
03-00-108-113-001	0.00	66.65	60.59	127.24	0.00	0.00	127.24
03-00-108-113-005	0.00	0.00	60.59	60.59	0.00	0.00	60.59
03-00-109-102-033	0.00	0.00	60.59	60.59	0.00	0.00	60.59
03-00-109-102-039	0.00	0.00	60.59	60.59	0.00	0.00	60.59
03-00-109-103-010	0.00	0.00	60.59	60.59	0.00	0.00	60.59
03-00-109-103-036	0.00	0.00	10.10	10.10	0.00	0.00	10.10
03-00-109-103-041	0.00	0.00	60.59	60.59	0.00	0.00	60.59
03-00-109-103-066	0.00	0.00	60.59	60.59	0.00	0.00	60.59
03-00-109-104-045	0.00	0.00	10.10	10.10	0.00	0.00	10.10
03-00-109-104-074	0.00	0.00	60.59	60.59	0.00	0.00	60.59
03-00-109-105-004	0.00	0.00	0.92	0.92	0.00	0.00	0.92
03-00-109-105-006	0.00	0.00	0.92	0.92	0.00	0.00	0.92
03-00-109-105-031	0.00	0.00	40.39	40.39	0.00	0.00	40.39
03-00-109-105-053	0.00	0.92	0.00	0.92	0.00	0.00	0.92
03-00-109-106-018	0.00	0.92	0.00	0.92	0.00	0.00	0.92
03-00-109-106-034	0.00	0.00	60.59	60.59	0.00	0.00	60.59
03-00-109-107-006	0.00	66.65	0.00	66.65	0.00	0.00	66.65
03-00-109-107-033	0.00	22.70	0.00	22.70	0.00	0.00	22.70
03-00-109-107-045	0.00	0.00	60.59	60.59	0.00	0.00	60.59
03-00-109-108-001	0.00	0.00	60.59	60.59	0.00	0.00	60.59
03-00-109-111-002	0.00	0.00	60.59	60.59	0.00	0.00	60.59
03-00-109-114-001	0.00	0.00	9.09	9.09	0.00	0.00	9.09
03-00-109-114-004	0.00	0.00	10.10	10.10	0.00	0.00	10.10

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project #	19172 - LCE Delq San Sew, Swr Acct Debt, 16TY							
Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid	
03-00-109-114-008	0.00	0.00	20.19	20.19	0.00	0.00	20.19	
03-00-109-119-007	0.00	0.00	60.59	60.59	0.00	0.00	60.59	
03-00-109-120-008	0.00	0.00	60.59	60.59	0.00	0.00	60.59	
03-00-109-120-009	0.00	0.00	60.59	60.59	0.00	0.00	60.59	
03-00-109-121-011	0.00	0.00	30.29	30.29	0.00	0.00	30.29	
03-00-109-123-011	0.00	0.00	60.59	60.59	0.00	0.00	60.59	
03-00-109-127-019	0.00	0.00	10.10	10.10	0.00	0.00	10.10	
03-00-109-128-021	0.00	0.00	19.74	19.74	0.00	0.00	19.74	
03-00-109-128-022	0.00	0.00	60.59	60.59	0.00	0.00	60.59	
03-00-109-128-026	0.00	0.00	10.10	10.10	0.00	0.00	10.10	
03-00-109-129-001	0.00	66.65	0.00	66.65	0.00	0.00	66.65	
03-00-109-130-027	0.00	0.00	60.59	60.59	0.00	0.00	60.59	
03-00-109-131-013	0.00	0.00	60.59	60.59	0.00	0.00	60.59	
03-00-111-117-025	0.00	0.00	49.48	49.48	0.00	0.00	49.48	
03-00-113-103-022	0.00	0.00	9.09	9.09	0.00	0.00	9.09	
03-00-113-103-024	0.00	0.00	10.10	10.10	0.00	0.00	10.10	
03-00-113-103-049	0.00	0.00	60.59	60.59	0.00	0.00	60.59	
03-00-113-104-028	0.00	0.00	60.59	60.59	0.00	0.00	60.59	
03-00-113-104-029	0.00	0.00	60.59	60.59	0.00	0.00	60.59	
03-00-113-104-032	0.00	66.65	0.00	66.65	0.00	0.00	66.65	
03-00-113-105-001	0.00	0.00	60.59	60.59	0.00	0.00	60.59	
03-00-113-105-019	0.00	0.00	37.68	37.68	0.00	0.00	37.68	
03-00-113-105-020	0.00	44.43	40.39	84.82	0.00	0.00	84.82	
03-00-113-105-023	0.00	66.65	60.59	127.24	0.00	0.00	127.24	
03-00-113-105-027	0.00	0.00	20.19	20.19	0.00	0.00	20.19	

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project #	19172 - LCE Delq San Sew, Swr Acct Debt, 16TY							
Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid	
03-00-113-105-028	0.00	0.00	9.09	9.09	0.00	0.00	9.09	
03-00-113-106-014	0.00	22.22	20.19	42.41	0.00	0.00	42.41	
03-00-113-106-044	0.00	0.00	20.19	20.19	0.00	0.00	20.19	
03-00-113-106-060	0.00	0.00	60.59	60.59	0.00	0.00	60.59	
03-00-113-107-054	0.00	0.00	60.59	60.59	0.00	0.00	60.59	
03-00-113-108-003	0.00	12.12	11.01	23.13	0.00	0.00	23.13	
03-00-113-108-014	0.00	0.00	60.59	60.59	0.00	0.00	60.59	
03-00-113-108-015	0.00	0.00	60.59	60.59	0.00	0.00	60.59	
03-00-113-108-021	0.00	0.00	60.59	60.59	0.00	0.00	60.59	
03-00-113-109-001	0.00	0.00	60.59	60.59	0.00	0.00	60.59	
05-00-031-000-006	0.00	0.00	60.59	60.59	0.00	0.00	60.59	
05-00-031-000-020	0.00	0.00	60.59	60.59	0.00	0.00	60.59	
05-00-032-000-076	0.00	0.00	60.59	60.59	0.00	0.00	60.59	
05-00-032-000-088	0.00	0.00	10.10	10.10	0.00	0.00	10.10	
05-00-033-000-057	0.00	0.00	60.59	60.59	0.00	0.00	60.59	
05-00-036-104-046	0.00	0.00	60.59	60.59	0.00	0.00	60.59	
05-00-045-000-022	0.00	0.00	11.01	11.01	0.00	0.00	11.01	
05-00-045-000-026	0.00	0.00	20.19	20.19	0.00	0.00	20.19	
05-00-045-000-037	0.00	0.00	10.10	10.10	0.00	0.00	10.10	
05-00-048-000-010	0.00	66.65	0.00	66.65	0.00	0.00	66.65	
05-00-048-000-011	0.00	66.65	60.59	127.24	0.00	0.00	127.24	
05-00-048-000-055	0.00	0.00	10.10	10.10	0.00	0.00	10.10	
05-00-049-000-014	0.00	0.00	60.59	60.59	0.00	0.00	60.59	
05-00-053-000-012	0.00	0.00	60.59	60.59	0.00	0.00	60.59	
05-00-053-000-014	0.00	0.00	40.39	40.39	0.00	0.00	40.39	

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 19172 - LCE Delq San Sew, Swr Acct Debt, 16TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-053-000-018	0.00	0.00	40.39	40.39	0.00	0.00	40.39
05-00-054-000-022	0.00	0.00	60.59	60.59	0.00	0.00	60.59
05-00-055-000-039	0.00	0.00	60.59	60.59	0.00	0.00	60.59
05-00-056-000-060	0.00	0.00	0.24	0.24	0.00	0.00	0.24
05-00-062-103-006	0.00	0.00	60.59	60.59	0.00	0.00	60.59
05-00-063-101-005	0.00	0.00	10.10	10.10	0.00	0.00	10.10
05-00-063-101-019	0.00	0.00	60.59	60.59	0.00	0.00	60.59
05-00-063-101-034	0.00	0.00	20.19	20.19	0.00	0.00	20.19
05-00-063-104-006	0.00	0.00	10.10	10.10	0.00	0.00	10.10
06-21-002-000-002	0.00	0.00	60.59	60.59	0.00	0.00	60.59
06-21-003-101-028	0.00	0.00	60.59	60.59	0.00	0.00	60.59
06-21-004-101-001	0.00	0.00	18.17	18.17	0.00	0.00	18.17
06-21-005-104-009	0.00	0.00	21.20	21.20	0.00	0.00	21.20
06-21-005-104-015	0.00	0.00	60.59	60.59	0.00	0.00	60.59
06-22-017-101-001	0.00	0.00	60.59	60.59	0.00	0.00	60.59
06-22-017-102-012	0.00	0.00	60.59	60.59	0.00	0.00	60.59
06-22-017-102-015	0.00	0.00	59.01	59.01	0.00	0.00	59.01
06-22-017-102-021	0.00	0.00	9.03	9.03	0.00	0.00	9.03
06-22-017-103-005	0.00	0.00	60.59	60.59	0.00	0.00	60.59
06-22-017-103-011	0.00	0.00	50.49	50.49	0.00	0.00	50.49
06-22-017-103-023	0.00	0.00	60.59	60.59	0.00	0.00	60.59
06-22-017-104-021	0.00	0.00	60.59	60.59	0.00	0.00	60.59
06-22-017-104-029	0.00	0.00	60.59	60.59	0.00	0.00	60.59
06-22-017-104-033	0.00	0.00	60.59	60.59	0.00	0.00	60.59
06-22-017-107-024	0.00	0.00	60.59	60.59	0.00	0.00	60.59

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project #	19172 - LCE Delq San Sew, Swr Acct Debt, 16TY							
Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid	
06-22-017-107-026	0.00	0.00	60.59	60.59	0.00	0.00	60.59	
06-22-018-101-008	0.00	60.59	60.59	121.18	0.00	0.00	121.18	
06-22-018-101-009	0.00	0.00	60.59	60.59	0.00	0.00	60.59	
06-22-018-101-010	0.00	0.00	60.59	60.59	0.00	0.00	60.59	
06-22-018-108-008	0.00	0.00	60.59	60.59	0.00	0.00	60.59	
06-22-018-109-009	0.00	0.00	60.59	60.59	0.00	0.00	60.59	
06-22-018-110-022	0.00	0.00	60.59	60.59	0.00	0.00	60.59	
06-22-018-110-031	0.00	0.00	60.59	60.59	0.00	0.00	60.59	
06-22-018-115-016	0.00	0.00	40.39	40.39	0.00	0.00	40.39	
06-22-018-115-027	0.00	0.00	60.59	60.59	0.00	0.00	60.59	
06-22-018-116-013	0.00	0.00	60.59	60.59	0.00	0.00	60.59	
06-22-018-117-007	0.00	0.00	121.17	121.17	0.00	0.00	121.17	
06-22-018-117-018	0.00	0.00	100.98	100.98	0.00	0.00	100.98	
06-22-018-120-041	0.00	0.00	60.59	60.59	0.00	0.00	60.59	
06-22-018-120-053	0.00	66.65	60.59	127.24	0.00	0.00	127.24	
06-22-018-121-027	0.00	0.00	8.64	8.64	0.00	0.00	8.64	
06-24-044-105-009	0.00	0.00	60.59	60.59	0.00	0.00	60.59	
06-24-044-105-014	0.00	0.00	60.59	60.59	0.00	0.00	60.59	
06-24-044-106-008	0.00	0.00	60.59	60.59	0.00	0.00	60.59	
06-24-045-101-033	0.00	66.65	60.59	127.24	0.00	0.00	127.24	
06-24-045-102-029	0.00	0.00	20.19	20.19	0.00	0.00	20.19	
06-24-045-103-024	0.00	0.00	60.59	60.59	0.00	0.00	60.59	
06-24-045-104-018	0.00	133.30	121.18	254.48	0.00	0.00	254.48	
06-24-046-103-011	0.00	0.00	121.18	121.18	0.00	0.00	121.18	
06-24-046-103-026	0.00	0.00	60.59	60.59	0.00	0.00	60.59	

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 19172 - LCE Delq San Sew, Swr Acct Debt, 16TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-046-105-003	0.00	0.00	121.17	121.17	0.00	0.00	121.17
06-24-046-107-003	0.00	0.00	60.59	60.59	0.00	0.00	60.59
06-24-046-107-004	0.00	0.00	121.18	121.18	0.00	0.00	121.18
06-24-047-102-002	0.00	66.65	0.00	66.65	0.00	0.00	66.65
06-24-047-102-010	0.00	0.00	50.49	50.49	0.00	0.00	50.49
06-24-047-103-002	0.00	0.00	60.59	60.59	0.00	0.00	60.59
06-24-047-104-002	0.00	0.00	60.59	60.59	0.00	0.00	60.59
10-00-004-125-077	0.00	0.00	16.93	16.93	0.00	0.00	16.93
10-00-004-125-094	0.00	0.00	50.49	50.49	0.00	0.00	50.49
10-00-004-132-004	0.00	0.00	26.06	26.06	0.00	0.00	26.06
10-00-004-132-030	0.00	0.00	0.92	0.92	0.00	0.00	0.92
10-00-004-132-033	0.00	0.00	0.92	0.92	0.00	0.00	0.92
10-00-004-142-026	0.00	0.00	50.49	50.49	0.00	0.00	50.49
10-00-004-143-001	0.00	0.00	10.10	10.10	0.00	0.00	10.10
10-00-004-143-003	0.00	0.00	50.49	50.49	0.00	0.00	50.49
10-00-005-103-007	0.00	0.00	60.59	60.59	0.00	0.00	60.59
10-00-015-104-013	0.00	0.00	10.10	10.10	0.00	0.00	10.10
10-00-015-104-016	0.00	0.00	60.59	60.59	0.00	0.00	60.59
10-00-015-105-001	0.00	0.00	60.59	60.59	0.00	0.00	60.59
10-00-015-106-010	0.00	66.65	60.59	127.24	0.00	0.00	127.24
10-00-015-106-014	0.00	0.00	20.19	20.19	0.00	0.00	20.19
10-00-015-107-001	0.00	0.00	60.59	60.59	0.00	0.00	60.59
10-00-015-108-017	0.00	0.00	11.01	11.01	0.00	0.00	11.01
10-00-015-108-020	0.00	0.00	60.59	60.59	0.00	0.00	60.59
10-00-015-108-039	0.00	0.00	60.59	60.59	0.00	0.00	60.59

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 19172 - LCE Delq San Sew, Swr Acct Debt, 16TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-015-108-042	0.00	0.00	60.59	60.59	0.00	0.00	60.59
10-00-015-110-014	0.00	0.00	60.59	60.59	0.00	0.00	60.59
10-00-015-110-027	0.00	0.00	60.59	60.59	0.00	0.00	60.59
10-00-015-110-031	0.00	0.00	60.59	60.59	0.00	0.00	60.59
10-00-015-110-034	0.00	0.00	51.41	51.41	0.00	0.00	51.41
10-00-015-111-008	0.00	0.00	60.59	60.59	0.00	0.00	60.59
10-00-015-111-019	0.00	0.00	60.59	60.59	0.00	0.00	60.59
10-00-015-111-020	0.00	0.00	60.59	60.59	0.00	0.00	60.59
10-00-015-111-021	0.00	0.00	50.49	50.49	0.00	0.00	50.49
10-00-015-112-024	0.00	0.00	10.10	10.10	0.00	0.00	10.10
11-00-036-101-004	0.00	0.00	60.59	60.59	0.00	0.00	60.59
11-00-036-101-017	0.00	0.00	0.92	0.92	0.00	0.00	0.92
11-00-036-101-022	0.00	0.00	60.59	60.59	0.00	0.00	60.59
11-00-036-101-026	0.00	0.00	60.59	60.59	0.00	0.00	60.59
11-00-036-101-029	0.00	44.43	40.39	84.82	0.00	0.00	84.82
11-00-036-101-030	0.00	0.00	0.92	0.92	0.00	0.00	0.92
11-00-036-101-034	0.00	0.00	60.59	60.59	0.00	0.00	60.59
11-00-036-102-003	0.00	0.00	60.59	60.59	0.00	0.00	60.59
11-00-036-102-004	0.00	0.00	40.39	40.39	0.00	0.00	40.39
11-00-036-102-008	0.00	0.00	20.19	20.19	0.00	0.00	20.19
11-00-036-102-011	0.00	0.00	60.59	60.59	0.00	0.00	60.59
11-00-036-102-014	0.00	66.65	60.59	127.24	0.00	0.00	127.24
11-00-036-102-016	0.00	0.00	60.59	60.59	0.00	0.00	60.59
11-00-036-102-024	0.00	0.00	20.19	20.19	0.00	0.00	20.19
11-00-036-102-029	0.00	0.00	60.59	60.59	0.00	0.00	60.59

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 19172 - LCE Delq San Sew, Swr Acct Debt, 16TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-036-102-037	0.00	0.00	60.59	60.59	0.00	0.00	60.59
11-00-036-102-039	0.00	0.00	60.59	60.59	0.00	0.00	60.59
11-00-036-103-002	0.00	0.00	60.59	60.59	0.00	0.00	60.59
11-00-036-103-003	0.00	0.00	60.59	60.59	0.00	0.00	60.59
11-00-036-103-007	0.00	0.00	60.59	60.59	0.00	0.00	60.59
11-00-036-103-008	0.00	0.00	60.59	60.59	0.00	0.00	60.59
11-00-036-103-023	0.00	0.00	10.10	10.10	0.00	0.00	10.10
11-00-036-104-002	0.00	0.00	60.59	60.59	0.00	0.00	60.59
11-00-036-104-004	0.00	0.00	60.59	60.59	0.00	0.00	60.59
11-00-036-104-005	0.00	0.00	60.59	60.59	0.00	0.00	60.59
11-00-036-104-013	0.00	0.00	40.39	40.39	0.00	0.00	40.39
11-00-036-104-020	0.00	0.00	60.59	60.59	0.00	0.00	60.59
11-00-036-104-023	0.00	0.00	60.59	60.59	0.00	0.00	60.59
11-00-036-104-025	0.00	0.00	0.92	0.92	0.00	0.00	0.92
11-00-036-104-026	0.00	0.00	60.59	60.59	0.00	0.00	60.59
11-00-036-105-002	0.00	0.00	10.10	10.10	0.00	0.00	10.10
11-00-036-105-003	0.00	0.00	60.59	60.59	0.00	0.00	60.59
11-00-036-105-004	0.00	0.00	60.59	60.59	0.00	0.00	60.59
11-00-036-105-006	0.00	0.00	60.59	60.59	0.00	0.00	60.59
11-00-036-105-007	0.00	0.00	50.49	50.49	0.00	0.00	50.49
11-00-036-105-013	0.00	0.00	60.59	60.59	0.00	0.00	60.59
11-00-036-105-015	0.00	0.00	50.49	50.49	0.00	0.00	50.49
11-00-036-105-022	0.00	0.00	10.10	10.10	0.00	0.00	10.10
11-00-036-106-003	0.00	0.00	60.59	60.59	0.00	0.00	60.59
11-00-036-106-015	0.00	0.00	60.59	60.59	0.00	0.00	60.59

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 19172 - LCE Delq San Sew, Swr Acct Debt, 16TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-036-106-026	0.00	0.00	60.59	60.59	0.00	0.00	60.59
11-00-036-106-028	0.00	0.00	60.59	60.59	0.00	0.00	60.59
11-00-036-106-030	0.00	0.00	60.59	60.59	0.00	0.00	60.59
11-00-036-106-033	0.00	0.00	60.59	60.59	0.00	0.00	60.59
11-00-036-107-001	0.00	0.00	60.59	60.59	0.00	0.00	60.59
11-00-036-107-006	0.00	0.00	60.59	60.59	0.00	0.00	60.59
11-00-036-108-003	0.00	0.00	5.10	5.10	0.00	0.00	5.10
11-00-036-108-005	0.00	0.00	60.59	60.59	0.00	0.00	60.59
11-00-036-109-013	0.00	0.00	20.19	20.19	0.00	0.00	20.19
11-00-036-110-011	0.00	0.00	10.10	10.10	0.00	0.00	10.10
11-00-036-111-002	0.00	0.00	60.59	60.59	0.00	0.00	60.59
11-00-036-111-012	0.00	0.00	60.59	60.59	0.00	0.00	60.59
11-00-036-112-006	0.00	0.00	60.59	60.59	0.00	0.00	60.59
11-00-036-112-008	0.00	0.00	60.59	60.59	0.00	0.00	60.59
11-00-036-112-014	0.00	0.00	60.59	60.59	0.00	0.00	60.59
11-00-036-112-016	0.00	0.00	60.59	60.59	0.00	0.00	60.59
11-00-036-112-021	0.00	0.00	50.13	50.13	0.00	0.00	50.13
11-00-036-112-022	0.00	0.00	60.59	60.59	0.00	0.00	60.59
11-00-036-113-003	0.00	0.00	60.59	60.59	0.00	0.00	60.59
11-00-036-113-006	0.00	0.00	50.49	50.49	0.00	0.00	50.49
11-00-036-113-009	0.00	0.00	60.59	60.59	0.00	0.00	60.59
11-00-036-113-011	0.00	0.00	60.59	60.59	0.00	0.00	60.59
11-00-036-113-017	0.00	0.00	0.92	0.92	0.00	0.00	0.92
11-00-036-113-019	0.00	0.00	60.59	60.59	0.00	0.00	60.59
11-00-036-113-024	0.00	0.00	20.19	20.19	0.00	0.00	20.19

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 19172 - LCE Delq San Sew, Swr Acct Debt, 16TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-036-113-025	0.00	0.00	60.59	60.59	0.00	0.00	60.59
11-00-036-113-036	0.00	0.00	60.59	60.59	0.00	0.00	60.59
11-00-036-113-039	0.00	0.00	60.59	60.59	0.00	0.00	60.59
11-00-036-114-011	0.00	0.00	60.59	60.59	0.00	0.00	60.59
11-00-036-114-014	0.00	0.00	50.49	50.49	0.00	0.00	50.49
11-00-036-114-037	0.00	0.00	60.59	60.59	0.00	0.00	60.59
11-00-036-114-040	0.00	0.00	60.59	60.59	0.00	0.00	60.59
11-00-036-114-041	0.00	0.00	60.59	60.59	0.00	0.00	60.59
11-00-036-114-046	0.00	0.00	60.59	60.59	0.00	0.00	60.59
11-00-036-114-047	0.00	0.00	60.59	60.59	0.00	0.00	60.59
11-00-036-114-048	0.00	0.00	60.59	60.59	0.00	0.00	60.59
11-00-036-114-051	0.00	0.00	60.59	60.59	0.00	0.00	60.59
11-00-036-115-003	0.00	0.00	60.59	60.59	0.00	0.00	60.59
11-00-036-115-006	0.00	0.00	60.59	60.59	0.00	0.00	60.59
11-00-036-115-008	0.00	0.00	60.59	60.59	0.00	0.00	60.59
11-00-036-115-010	0.00	38.82	38.82	77.64	0.00	0.00	77.64
11-00-036-115-013	0.00	0.00	10.10	10.10	0.00	0.00	10.10
11-00-036-115-018	0.00	0.00	60.59	60.59	0.00	0.00	60.59
11-00-036-115-019	0.00	0.00	60.59	60.59	0.00	0.00	60.59
11-00-036-116-005	0.00	0.00	60.59	60.59	0.00	0.00	60.59
11-00-036-116-014	0.00	0.00	60.59	60.59	0.00	0.00	60.59
11-00-036-117-006	0.00	0.00	60.59	60.59	0.00	0.00	60.59
11-00-036-117-007	0.00	0.00	60.59	60.59	0.00	0.00	60.59
11-00-036-117-008	0.00	0.00	60.59	60.59	0.00	0.00	60.59
11-00-036-118-011	0.00	0.00	60.59	60.59	0.00	0.00	60.59

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 19172 - LCE Delq San Sew, Swr Acct Debt, 16TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-036-119-005	0.00	66.65	0.00	66.65	0.00	0.00	66.65
11-00-036-119-011	0.00	0.00	60.59	60.59	0.00	0.00	60.59
12-00-002-000-020	0.00	0.00	60.59	60.59	0.00	0.00	60.59
12-00-002-000-021	0.00	0.00	60.59	60.59	0.00	0.00	60.59
12-00-002-000-038	0.00	0.00	121.18	121.18	0.00	0.00	121.18
12-00-003-000-095	0.00	0.00	20.19	20.19	0.00	0.00	20.19
12-00-003-000-103	0.00	0.00	41.31	41.31	0.00	0.00	41.31
12-00-003-000-117	0.00	0.00	60.59	60.59	0.00	0.00	60.59
12-00-004-000-062	0.00	22.22	0.00	22.22	0.00	0.00	22.22
12-00-004-000-076	0.00	0.00	50.49	50.49	0.00	0.00	50.49
12-00-020-102-024	0.00	0.00	36.79	36.79	0.00	0.00	36.79
12-00-020-102-029	0.00	0.00	60.59	60.59	0.00	0.00	60.59
12-00-020-102-040	0.00	0.00	60.59	60.59	0.00	0.00	60.59
12-00-020-102-042	0.00	0.00	60.59	60.59	0.00	0.00	60.59
12-00-020-103-022	0.00	0.00	60.59	60.59	0.00	0.00	60.59
12-00-020-104-010	0.00	66.65	60.59	127.24	0.00	0.00	127.24
12-00-020-104-012	0.00	0.00	60.59	60.59	0.00	0.00	60.59
12-00-020-104-017	0.00	0.00	40.39	40.39	0.00	0.00	40.39
12-00-020-104-018	0.00	0.00	51.92	51.92	0.00	0.00	51.92
12-00-020-104-025	0.00	0.00	60.59	60.59	0.00	0.00	60.59
12-00-020-105-016	0.00	0.00	60.59	60.59	0.00	0.00	60.59
12-00-020-105-017	0.00	0.00	0.00	0.00	0.00	0.00	0.00
12-00-020-105-021	0.00	0.00	60.59	60.59	0.00	0.00	60.59
12-00-020-106-022	0.00	66.65	60.59	127.24	0.00	0.00	127.24
12-00-020-106-024	0.00	0.00	60.59	60.59	0.00	0.00	60.59

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 19172 - LCE Delq San Sew, Swr Acct Debt, 16TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-020-107-010	0.00	0.00	60.59	60.59	0.00	0.00	60.59
12-00-020-111-021	0.00	0.00	60.59	60.59	0.00	0.00	60.59
12-00-020-112-005	0.00	0.00	60.59	60.59	0.00	0.00	60.59
12-00-020-112-014	0.00	0.00	60.59	60.59	0.00	0.00	60.59
12-00-020-112-021	0.00	0.00	60.59	60.59	0.00	0.00	60.59
12-00-020-112-024	0.00	0.00	60.59	60.59	0.00	0.00	60.59
12-00-020-112-025	0.00	0.00	60.59	60.59	0.00	0.00	60.59
12-00-020-113-023	0.00	0.00	15.22	15.22	0.00	0.00	15.22
12-00-020-114-005	0.00	0.00	60.59	60.59	0.00	0.00	60.59
12-00-020-114-007	0.00	0.00	60.59	60.59	0.00	0.00	60.59
12-00-020-114-011	0.00	0.00	60.59	60.59	0.00	0.00	60.59
12-00-020-114-015	0.00	0.00	20.19	20.19	0.00	0.00	20.19
12-00-020-114-026	0.00	66.65	60.59	127.24	0.00	0.00	127.24
12-00-020-114-030	0.00	0.00	60.59	60.59	0.00	0.00	60.59
12-00-020-114-031	0.00	0.00	60.59	60.59	0.00	0.00	60.59
12-00-020-115-005	0.00	0.00	45.49	45.49	0.00	0.00	45.49
12-00-020-115-009	0.00	66.65	0.00	66.65	0.00	0.00	66.65
12-00-020-116-005	0.00	0.00	30.30	30.30	0.00	0.00	30.30
12-00-020-116-017	0.00	0.00	60.59	60.59	0.00	0.00	60.59
12-00-020-116-018	0.00	0.00	60.59	60.59	0.00	0.00	60.59
12-00-020-116-029	0.00	0.00	20.19	20.19	0.00	0.00	20.19
12-00-020-116-030	0.00	0.00	60.59	60.59	0.00	0.00	60.59
12-00-020-116-031	0.00	0.00	60.59	60.59	0.00	0.00	60.59
12-00-020-117-017	0.00	66.65	0.00	66.65	0.00	0.00	66.65
12-00-020-118-002	0.00	0.00	60.59	60.59	0.00	0.00	60.59

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 19172 - LCE Delq San Sew, Swr Acct Debt, 16TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-020-119-001	0.00	0.00	60.59	60.59	0.00	0.00	60.59
12-00-020-119-005	0.00	0.00	60.59	60.59	0.00	0.00	60.59
12-00-020-119-013	0.00	0.00	60.59	60.59	0.00	0.00	60.59
12-00-020-119-088	0.00	0.00	60.59	60.59	0.00	0.00	60.59
12-00-020-119-089	0.00	0.00	51.41	51.41	0.00	0.00	51.41
12-00-020-120-002	0.00	60.59	60.59	121.18	0.00	0.00	121.18
12-00-020-121-003	0.00	0.00	60.59	60.59	0.00	0.00	60.59
12-00-020-121-023	0.00	0.00	60.59	60.59	0.00	0.00	60.59
12-00-040-101-031	0.00	0.00	60.59	60.59	0.00	0.00	60.59
12-00-040-101-036	0.00	0.00	50.49	50.49	0.00	0.00	50.49
12-00-040-101-044	0.00	0.00	60.59	60.59	0.00	0.00	60.59
12-00-066-101-031	0.00	0.00	60.59	60.59	0.00	0.00	60.59
12-00-066-102-027	0.00	0.00	20.19	20.19	0.00	0.00	20.19
12-00-066-103-001	0.00	0.00	30.29	30.29	0.00	0.00	30.29
12-00-066-103-006	0.00	0.00	10.10	10.10	0.00	0.00	10.10
12-00-066-103-017	0.00	0.00	60.59	60.59	0.00	0.00	60.59
12-00-066-103-018	0.00	0.00	60.59	60.59	0.00	0.00	60.59
	0.00	2,141.50	18,727.32	20,868.82	0.00	0.00	20,868.82

Project # 19173 - LCE Delq San Sew, Sewer & O&M, 16TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-044-105-009	0.00	0.00	208.69	208.69	0.00	0.00	208.69
06-24-044-105-014	0.00	0.00	208.69	208.69	0.00	0.00	208.69
06-24-044-106-008	0.00	0.00	208.69	208.69	0.00	0.00	208.69
06-24-045-101-033	0.00	459.13	417.38	876.51	0.00	0.00	876.51
06-24-045-102-029	0.00	0.00	62.66	62.66	0.00	0.00	62.66

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY**Project # 19173 - LCE Delq San Sew, Sewer & O&M, 16TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-045-103-024	0.00	0.00	208.69	208.69	0.00	0.00	208.69
06-24-045-103-025	0.00	0.00	139.13	139.13	0.00	0.00	139.13
06-24-045-103-028	0.00	0.00	32.84	32.84	0.00	0.00	32.84
06-24-045-103-031	0.00	0.00	72.16	72.16	0.00	0.00	72.16
06-24-045-104-018	0.00	229.56	208.69	438.25	0.00	0.00	438.25
06-24-046-103-011	0.00	0.00	208.69	208.69	0.00	0.00	208.69
06-24-046-103-026	0.00	0.00	175.32	175.32	0.00	0.00	175.32
06-24-046-105-003	0.00	0.00	417.42	417.42	0.00	0.00	417.42
06-24-046-107-003	0.00	0.00	208.69	208.69	0.00	0.00	208.69
06-24-046-107-004	0.00	0.00	208.69	208.69	0.00	0.00	208.69
06-24-047-102-002	0.00	229.56	0.00	229.56	0.00	0.00	229.56
06-24-047-102-010	0.00	0.00	173.91	173.91	0.00	0.00	173.91
06-24-047-103-002	0.00	0.00	208.69	208.69	0.00	0.00	208.69
06-24-047-104-002	0.00	0.00	208.69	208.69	0.00	0.00	208.69
10-00-004-125-086	0.00	0.00	16.84	16.84	0.00	0.00	16.84
10-00-004-125-094	0.00	0.00	42.07	42.07	0.00	0.00	42.07
10-00-015-104-013	0.00	0.00	34.78	34.78	0.00	0.00	34.78
10-00-015-104-016	0.00	0.00	208.69	208.69	0.00	0.00	208.69
10-00-015-105-001	0.00	0.00	208.69	208.69	0.00	0.00	208.69
10-00-015-106-010	0.00	229.56	208.69	438.25	0.00	0.00	438.25
10-00-015-106-014	0.00	0.00	69.56	69.56	0.00	0.00	69.56
10-00-015-107-001	0.00	0.00	208.69	208.69	0.00	0.00	208.69
10-00-015-108-017	0.00	0.00	52.98	52.98	0.00	0.00	52.98
10-00-015-108-020	0.00	0.00	208.69	208.69	0.00	0.00	208.69
10-00-015-108-039	0.00	0.00	208.69	208.69	0.00	0.00	208.69

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 19173 - LCE Delq San Sew, Sewer & O&M, 16TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-015-108-042	0.00	0.00	208.69	208.69	0.00	0.00	208.69
10-00-015-110-014	0.00	0.00	208.69	208.69	0.00	0.00	208.69
10-00-015-110-027	0.00	0.00	208.69	208.69	0.00	0.00	208.69
10-00-015-110-031	0.00	0.00	208.69	208.69	0.00	0.00	208.69
10-00-015-110-034	0.00	0.00	177.07	177.07	0.00	0.00	177.07
10-00-015-111-008	0.00	0.00	208.69	208.69	0.00	0.00	208.69
10-00-015-111-019	0.00	0.00	208.69	208.69	0.00	0.00	208.69
10-00-015-111-020	0.00	0.00	208.69	208.69	0.00	0.00	208.69
10-00-015-111-021	0.00	0.00	173.91	173.91	0.00	0.00	173.91
10-00-015-112-006	0.00	0.00	152.79	152.79	0.00	0.00	152.79
10-00-015-112-024	0.00	0.00	34.78	34.78	0.00	0.00	34.78
11-00-036-101-004	0.00	0.00	208.69	208.69	0.00	0.00	208.69
11-00-036-101-017	0.00	0.00	3.16	3.16	0.00	0.00	3.16
11-00-036-101-022	0.00	0.00	208.69	208.69	0.00	0.00	208.69
11-00-036-101-026	0.00	0.00	208.69	208.69	0.00	0.00	208.69
11-00-036-101-029	0.00	153.04	139.13	292.17	0.00	0.00	292.17
11-00-036-101-030	0.00	0.00	3.16	3.16	0.00	0.00	3.16
11-00-036-101-033	0.00	0.00	58.39	58.39	0.00	0.00	58.39
11-00-036-101-034	0.00	0.00	208.69	208.69	0.00	0.00	208.69
11-00-036-102-003	0.00	0.00	208.69	208.69	0.00	0.00	208.69
11-00-036-102-004	0.00	0.00	205.02	205.02	0.00	0.00	205.02
11-00-036-102-008	0.00	0.00	69.56	69.56	0.00	0.00	69.56
11-00-036-102-011	0.00	0.00	208.69	208.69	0.00	0.00	208.69
11-00-036-102-014	0.00	229.56	208.69	438.25	0.00	0.00	438.25
11-00-036-102-016	0.00	0.00	208.69	208.69	0.00	0.00	208.69

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 19173 - LCE Delq San Sew, Sewer & O&M, 16TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-036-102-017	0.00	0.00	1.00	1.00	0.00	0.00	1.00
11-00-036-102-024	0.00	0.00	171.61	171.61	0.00	0.00	171.61
11-00-036-102-029	0.00	0.00	208.69	208.69	0.00	0.00	208.69
11-00-036-102-037	0.00	0.00	208.69	208.69	0.00	0.00	208.69
11-00-036-102-039	0.00	0.00	208.69	208.69	0.00	0.00	208.69
11-00-036-103-002	0.00	0.00	208.69	208.69	0.00	0.00	208.69
11-00-036-103-003	0.00	0.00	208.69	208.69	0.00	0.00	208.69
11-00-036-103-007	0.00	0.00	208.69	208.69	0.00	0.00	208.69
11-00-036-103-008	0.00	0.00	208.69	208.69	0.00	0.00	208.69
11-00-036-103-023	0.00	0.00	34.78	34.78	0.00	0.00	34.78
11-00-036-104-002	0.00	0.00	208.69	208.69	0.00	0.00	208.69
11-00-036-104-004	0.00	0.00	208.69	208.69	0.00	0.00	208.69
11-00-036-104-005	0.00	0.00	208.69	208.69	0.00	0.00	208.69
11-00-036-104-006	0.00	0.00	204.60	204.60	0.00	0.00	204.60
11-00-036-104-013	0.00	150.04	139.13	289.17	0.00	0.00	289.17
11-00-036-104-019	0.00	0.00	65.89	65.89	0.00	0.00	65.89
11-00-036-104-020	0.00	0.00	208.69	208.69	0.00	0.00	208.69
11-00-036-104-023	0.00	0.00	208.69	208.69	0.00	0.00	208.69
11-00-036-104-025	0.00	0.00	3.16	3.16	0.00	0.00	3.16
11-00-036-104-026	0.00	0.00	208.69	208.69	0.00	0.00	208.69
11-00-036-105-002	0.00	0.00	34.78	34.78	0.00	0.00	34.78
11-00-036-105-003	0.00	0.00	208.69	208.69	0.00	0.00	208.69
11-00-036-105-004	0.00	0.00	208.69	208.69	0.00	0.00	208.69
11-00-036-105-006	0.00	0.00	208.69	208.69	0.00	0.00	208.69
11-00-036-105-007	0.00	0.00	173.91	173.91	0.00	0.00	173.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 19173 - LCE Delq San Sew, Sewer & O&M, 16TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-036-105-013	0.00	0.00	208.69	208.69	0.00	0.00	208.69
11-00-036-105-015	0.00	0.00	238.25	238.25	0.00	0.00	238.25
11-00-036-105-022	0.00	0.00	34.78	34.78	0.00	0.00	34.78
11-00-036-106-003	0.00	0.00	208.69	208.69	0.00	0.00	208.69
11-00-036-106-015	0.00	0.00	208.69	208.69	0.00	0.00	208.69
11-00-036-106-020	0.00	0.00	3.16	3.16	0.00	0.00	3.16
11-00-036-106-026	0.00	0.00	208.69	208.69	0.00	0.00	208.69
11-00-036-106-027	0.00	0.00	89.86	89.86	0.00	0.00	89.86
11-00-036-106-028	0.00	0.00	208.69	208.69	0.00	0.00	208.69
11-00-036-106-030	0.00	0.00	208.69	208.69	0.00	0.00	208.69
11-00-036-106-033	0.00	0.00	208.69	208.69	0.00	0.00	208.69
11-00-036-107-001	0.00	0.00	208.69	208.69	0.00	0.00	208.69
11-00-036-107-006	0.00	0.00	208.69	208.69	0.00	0.00	208.69
11-00-036-108-003	0.00	0.00	207.67	207.67	0.00	0.00	207.67
11-00-036-108-005	0.00	0.00	208.69	208.69	0.00	0.00	208.69
11-00-036-109-013	0.00	0.00	135.45	135.45	0.00	0.00	135.45
11-00-036-110-011	0.00	0.00	34.78	34.78	0.00	0.00	34.78
11-00-036-111-002	0.00	0.00	208.69	208.69	0.00	0.00	208.69
11-00-036-111-012	0.00	0.00	208.69	208.69	0.00	0.00	208.69
11-00-036-112-006	0.00	0.00	208.69	208.69	0.00	0.00	208.69
11-00-036-112-008	0.00	0.00	208.69	208.69	0.00	0.00	208.69
11-00-036-112-014	0.00	0.00	208.69	208.69	0.00	0.00	208.69
11-00-036-112-016	0.00	0.00	208.69	208.69	0.00	0.00	208.69
11-00-036-112-021	0.00	0.00	208.69	208.69	0.00	0.00	208.69
11-00-036-112-022	0.00	0.00	208.69	208.69	0.00	0.00	208.69

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 19173 - LCE Delq San Sew, Sewer & O&M, 16TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-036-113-003	0.00	0.00	208.69	208.69	0.00	0.00	208.69
11-00-036-113-006	0.00	0.00	173.91	173.91	0.00	0.00	173.91
11-00-036-113-009	0.00	0.00	208.69	208.69	0.00	0.00	208.69
11-00-036-113-011	0.00	0.00	208.69	208.69	0.00	0.00	208.69
11-00-036-113-017	0.00	0.00	3.16	3.16	0.00	0.00	3.16
11-00-036-113-019	0.00	0.00	208.69	208.69	0.00	0.00	208.69
11-00-036-113-024	0.00	0.00	69.56	69.56	0.00	0.00	69.56
11-00-036-113-025	0.00	0.00	208.69	208.69	0.00	0.00	208.69
11-00-036-113-036	0.00	0.00	208.69	208.69	0.00	0.00	208.69
11-00-036-113-039	0.00	0.00	208.69	208.69	0.00	0.00	208.69
11-00-036-114-011	0.00	0.00	208.69	208.69	0.00	0.00	208.69
11-00-036-114-014	0.00	0.00	162.07	162.07	0.00	0.00	162.07
11-00-036-114-037	0.00	0.00	208.69	208.69	0.00	0.00	208.69
11-00-036-114-040	0.00	0.00	208.69	208.69	0.00	0.00	208.69
11-00-036-114-041	0.00	0.00	208.69	208.69	0.00	0.00	208.69
11-00-036-114-046	0.00	0.00	208.69	208.69	0.00	0.00	208.69
11-00-036-114-047	0.00	0.00	208.69	208.69	0.00	0.00	208.69
11-00-036-114-048	0.00	0.00	208.69	208.69	0.00	0.00	208.69
11-00-036-114-051	0.00	0.00	208.69	208.69	0.00	0.00	208.69
11-00-036-115-003	0.00	0.00	208.69	208.69	0.00	0.00	208.69
11-00-036-115-006	0.00	0.00	157.69	157.69	0.00	0.00	157.69
11-00-036-115-008	0.00	0.00	75.18	75.18	0.00	0.00	75.18
11-00-036-115-010	0.00	208.69	208.69	417.38	0.00	0.00	417.38
11-00-036-115-013	0.00	0.00	182.70	182.70	0.00	0.00	182.70
11-00-036-115-018	0.00	0.00	208.69	208.69	0.00	0.00	208.69

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 19173 - LCE Delq San Sew, Sewer & O&M, 16TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-036-115-019	0.00	0.00	208.69	208.69	0.00	0.00	208.69
11-00-036-115-022	0.00	0.00	23.25	23.25	0.00	0.00	23.25
11-00-036-116-005	0.00	0.00	208.69	208.69	0.00	0.00	208.69
11-00-036-116-014	0.00	0.00	208.69	208.69	0.00	0.00	208.69
11-00-036-117-004	0.00	0.00	208.69	208.69	0.00	0.00	208.69
11-00-036-117-006	0.00	0.00	208.69	208.69	0.00	0.00	208.69
11-00-036-117-007	0.00	0.00	208.69	208.69	0.00	0.00	208.69
11-00-036-117-008	0.00	0.00	208.69	208.69	0.00	0.00	208.69
11-00-036-117-009	0.00	0.00	6.27	6.27	0.00	0.00	6.27
11-00-036-118-011	0.00	0.00	208.69	208.69	0.00	0.00	208.69
11-00-036-119-005	0.00	229.56	0.00	229.56	0.00	0.00	229.56
11-00-036-119-011	0.00	0.00	208.69	208.69	0.00	0.00	208.69
12-00-020-102-024	0.00	0.00	11.19	11.19	0.00	0.00	11.19
12-00-020-102-028	0.00	0.00	1.34	1.34	0.00	0.00	1.34
12-00-020-102-029	0.00	0.00	50.49	50.49	0.00	0.00	50.49
12-00-020-102-040	0.00	0.00	50.49	50.49	0.00	0.00	50.49
12-00-020-102-042	0.00	0.00	50.49	50.49	0.00	0.00	50.49
12-00-020-103-014	0.00	0.00	23.58	23.58	0.00	0.00	23.58
12-00-020-103-022	0.00	0.00	50.49	50.49	0.00	0.00	50.49
12-00-020-104-010	0.00	55.54	50.49	106.03	0.00	0.00	106.03
12-00-020-104-012	0.00	0.00	50.49	50.49	0.00	0.00	50.49
12-00-020-104-017	0.00	0.00	31.80	31.80	0.00	0.00	31.80
12-00-020-104-018	0.00	0.00	42.84	42.84	0.00	0.00	42.84
12-00-020-104-025	0.00	0.00	50.49	50.49	0.00	0.00	50.49
12-00-020-105-016	0.00	0.00	50.49	50.49	0.00	0.00	50.49

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 19173 - LCE Delq San Sew, Sewer & O&M, 16TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-020-105-017	0.00	0.00	0.00	0.00	0.00	0.00	0.00
12-00-020-105-021	0.00	0.00	50.49	50.49	0.00	0.00	50.49
12-00-020-106-022	0.00	55.54	50.49	106.03	0.00	0.00	106.03
12-00-020-106-024	0.00	0.00	50.49	50.49	0.00	0.00	50.49
12-00-020-107-004	0.00	0.00	0.22	0.22	0.00	0.00	0.22
12-00-020-107-010	0.00	0.00	50.49	50.49	0.00	0.00	50.49
12-00-020-111-021	0.00	0.00	50.49	50.49	0.00	0.00	50.49
12-00-020-112-005	0.00	0.00	50.49	50.49	0.00	0.00	50.49
12-00-020-112-014	0.00	0.00	50.49	50.49	0.00	0.00	50.49
12-00-020-112-017	0.00	0.00	23.58	23.58	0.00	0.00	23.58
12-00-020-112-021	0.00	0.00	50.49	50.49	0.00	0.00	50.49
12-00-020-112-024	0.00	0.00	50.49	50.49	0.00	0.00	50.49
12-00-020-112-025	0.00	0.00	50.49	50.49	0.00	0.00	50.49
12-00-020-113-023	0.00	0.00	16.83	16.83	0.00	0.00	16.83
12-00-020-114-004	0.00	0.00	23.58	23.58	0.00	0.00	23.58
12-00-020-114-005	0.00	0.00	50.49	50.49	0.00	0.00	50.49
12-00-020-114-007	0.00	0.00	50.49	50.49	0.00	0.00	50.49
12-00-020-114-011	0.00	0.00	50.49	50.49	0.00	0.00	50.49
12-00-020-114-015	0.00	0.00	16.83	16.83	0.00	0.00	16.83
12-00-020-114-026	0.00	55.54	50.49	106.03	0.00	0.00	106.03
12-00-020-114-030	0.00	0.00	50.49	50.49	0.00	0.00	50.49
12-00-020-114-031	0.00	0.00	50.49	50.49	0.00	0.00	50.49
12-00-020-115-005	0.00	0.00	50.49	50.49	0.00	0.00	50.49
12-00-020-115-009	0.00	55.54	0.00	55.54	0.00	0.00	55.54
12-00-020-116-005	0.00	0.00	50.49	50.49	0.00	0.00	50.49

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 19173 - LCE Delq San Sew, Sewer & O&M, 16TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-020-116-017	0.00	0.00	50.49	50.49	0.00	0.00	50.49
12-00-020-116-018	0.00	0.00	50.49	50.49	0.00	0.00	50.49
12-00-020-116-029	0.00	0.00	16.83	16.83	0.00	0.00	16.83
12-00-020-116-030	0.00	0.00	50.49	50.49	0.00	0.00	50.49
12-00-020-116-031	0.00	0.00	50.49	50.49	0.00	0.00	50.49
12-00-020-117-017	0.00	55.54	0.00	55.54	0.00	0.00	55.54
12-00-020-118-002	0.00	0.00	50.49	50.49	0.00	0.00	50.49
12-00-020-119-001	0.00	0.00	50.49	50.49	0.00	0.00	50.49
12-00-020-119-004	0.00	0.00	23.58	23.58	0.00	0.00	23.58
12-00-020-119-005	0.00	0.00	50.49	50.49	0.00	0.00	50.49
12-00-020-119-013	0.00	0.00	50.49	50.49	0.00	0.00	50.49
12-00-020-119-018	0.00	0.00	11.51	11.51	0.00	0.00	11.51
12-00-020-119-027	0.00	23.58	0.00	23.58	0.00	0.00	23.58
12-00-020-119-039	0.00	0.00	23.58	23.58	0.00	0.00	23.58
12-00-020-119-041	0.00	0.00	23.58	23.58	0.00	0.00	23.58
12-00-020-119-044	0.00	0.00	23.58	23.58	0.00	0.00	23.58
12-00-020-119-046	0.00	0.00	23.58	23.58	0.00	0.00	23.58
12-00-020-119-062	0.00	23.58	0.00	23.58	0.00	0.00	23.58
12-00-020-119-063	0.00	23.58	0.00	23.58	0.00	0.00	23.58
12-00-020-119-088	0.00	0.00	97.65	97.65	0.00	0.00	97.65
12-00-020-119-089	0.00	0.00	42.84	42.84	0.00	0.00	42.84
12-00-020-119-092	0.00	0.00	23.58	23.58	0.00	0.00	23.58
12-00-020-120-002	0.00	50.49	50.49	100.98	0.00	0.00	100.98
12-00-020-120-037	0.00	0.00	6.03	6.03	0.00	0.00	6.03
12-00-020-121-003	0.00	0.00	50.49	50.49	0.00	0.00	50.49

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 19173 - LCE Delq San Sew, Sewer & O&M, 16TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-020-121-023	0.00	0.00	50.49	50.49	0.00	0.00	50.49
12-00-040-101-031	0.00	0.00	50.49	50.49	0.00	0.00	50.49
12-00-040-101-036	0.00	0.00	42.07	42.07	0.00	0.00	42.07
12-00-040-101-044	0.00	0.00	50.49	50.49	0.00	0.00	50.49
12-00-066-101-031	0.00	0.00	208.69	208.69	0.00	0.00	208.69
12-00-066-102-025	0.00	0.00	136.40	136.40	0.00	0.00	136.40
12-00-066-102-027	0.00	0.00	69.56	69.56	0.00	0.00	69.56
12-00-066-103-001	0.00	0.00	170.24	170.24	0.00	0.00	170.24
12-00-066-103-006	0.00	0.00	34.78	34.78	0.00	0.00	34.78
12-00-066-103-017	0.00	0.00	208.69	208.69	0.00	0.00	208.69
12-00-066-103-018	0.00	0.00	208.69	208.69	0.00	0.00	208.69
	0.00	2,517.63	27,906.46	30,424.09	0.00	0.00	30,424.09

Project # 19175 - LORCO, Delq Util, Cert 12/22/16, 16TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-015-115-022	0.00	0.00	336.52	336.52	0.00	0.00	336.52
10-00-015-116-072	0.00	0.00	362.92	362.92	0.00	0.00	362.92
10-00-016-000-127	0.00	0.00	296.40	296.40	0.00	0.00	296.40
10-00-017-000-021	0.00	0.00	240.92	240.92	0.00	0.00	240.92
10-00-018-102-037	0.00	0.00	310.00	310.00	0.00	0.00	310.00
10-00-024-000-169	0.00	0.00	247.04	247.04	0.00	0.00	247.04
10-00-024-000-177	0.00	0.00	395.54	395.54	0.00	0.00	395.54
11-00-004-000-011	0.00	0.00	385.34	385.34	0.00	0.00	385.34
11-00-004-000-014	0.00	0.00	247.04	247.04	0.00	0.00	247.04
11-00-005-000-028	0.00	0.00	437.64	437.64	0.00	0.00	437.64
11-00-006-000-036	0.00	0.00	348.22	348.22	0.00	0.00	348.22

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 19175 - LORCO, Delq Util, Cert 12/22/16, 16TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-008-000-063	0.00	0.00	252.84	252.84	0.00	0.00	252.84
11-00-009-102-018	0.00	0.00	406.88	406.88	0.00	0.00	406.88
11-00-009-102-034	0.00	0.00	309.30	309.30	0.00	0.00	309.30
11-00-009-102-036	0.00	0.00	240.42	240.42	0.00	0.00	240.42
11-00-009-102-039	0.00	0.00	285.20	285.20	0.00	0.00	285.20
11-00-009-102-042	0.00	0.00	268.20	268.20	0.00	0.00	268.20
11-00-009-102-049	0.00	0.00	485.14	485.14	0.00	0.00	485.14
11-00-009-102-054	0.00	0.00	326.54	326.54	0.00	0.00	326.54
11-00-009-102-056	0.00	0.00	275.78	275.78	0.00	0.00	275.78
11-00-009-103-009	0.00	0.00	218.70	218.70	0.00	0.00	218.70
11-00-009-103-013	0.00	0.00	417.50	417.50	0.00	0.00	417.50
11-00-009-103-021	0.00	0.00	406.88	406.88	0.00	0.00	406.88
11-00-009-103-022	0.00	0.00	218.70	218.70	0.00	0.00	218.70
11-00-009-103-029	0.00	0.00	303.18	303.18	0.00	0.00	303.18
11-00-009-103-034	0.00	0.00	253.48	253.48	0.00	0.00	253.48
11-00-010-000-026	0.00	0.00	406.88	406.88	0.00	0.00	406.88
11-00-013-000-021	0.00	0.00	406.88	406.88	0.00	0.00	406.88
11-00-013-000-026	0.00	0.00	469.58	469.58	0.00	0.00	469.58
11-00-013-000-043	0.00	0.00	456.00	456.00	0.00	0.00	456.00
11-00-016-000-019	0.00	0.00	291.68	291.68	0.00	0.00	291.68
11-00-016-000-066	0.00	0.00	254.90	254.90	0.00	0.00	254.90
11-00-027-000-009	0.00	0.00	406.88	406.88	0.00	0.00	406.88
11-00-027-000-025	0.00	0.00	221.50	221.50	0.00	0.00	221.50
11-00-027-000-033	0.00	0.00	293.44	293.44	0.00	0.00	293.44
11-00-028-000-011	0.00	0.00	365.68	365.68	0.00	0.00	365.68

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 19175 - LORCO, Delq Util, Cert 12/22/16, 16TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-028-000-022	0.00	0.00	280.56	280.56	0.00	0.00	280.56
11-00-034-000-020	0.00	0.00	227.54	227.54	0.00	0.00	227.54
11-00-034-000-026	0.00	0.00	218.70	218.70	0.00	0.00	218.70
11-00-047-000-007	0.00	0.00	344.14	344.14	0.00	0.00	344.14
11-00-047-000-031	0.00	0.00	218.70	218.70	0.00	0.00	218.70
11-00-054-000-013	0.00	0.00	445.78	445.78	0.00	0.00	445.78
11-00-055-000-038	0.00	0.00	10.96	10.96	0.00	0.00	10.96
11-00-058-000-018	0.00	0.00	370.14	370.14	0.00	0.00	370.14
11-00-058-000-050	0.00	0.00	482.48	482.48	0.00	0.00	482.48
11-00-076-000-011	0.00	0.00	357.12	357.12	0.00	0.00	357.12
11-00-076-000-022	0.00	0.00	412.34	412.34	0.00	0.00	412.34
11-00-077-000-017	0.00	0.00	247.48	247.48	0.00	0.00	247.48
11-00-079-000-003	0.00	0.00	283.00	283.00	0.00	0.00	283.00
11-00-083-000-009	0.00	0.00	315.92	315.92	0.00	0.00	315.92
11-00-084-000-035	0.00	0.00	323.52	323.52	0.00	0.00	323.52
11-00-085-000-067	0.00	0.00	218.70	218.70	0.00	0.00	218.70
11-00-096-000-036	0.00	0.00	358.54	358.54	0.00	0.00	358.54
11-00-098-000-166	0.00	0.00	313.16	313.16	0.00	0.00	313.16
	0.00	0.00	17,278.52	17,278.52	0.00	0.00	17,278.52

Project # 19177 - RLCWA, Delq Util, Cert 3/1/17, 2016TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-031-000-006	0.00	0.00	167.92	167.92	0.00	0.00	167.92
08-12-002-000-052	0.00	0.00	386.40	386.40	0.00	0.00	386.40
08-15-012-000-012	0.00	0.00	126.86	126.86	0.00	0.00	126.86

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 19177 - RLCWA, Delq Util, Cert 3/1/17, 2016TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-008-113-039	0.00	0.00	362.82	362.82	0.00	0.00	362.82
	0.00	0.00	1,044.00	1,044.00	0.00	0.00	1,044.00

Project # 19178 - LORCO, Delq Util, Cert 3/8/17, 16TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-004-000-015	0.00	0.00	449.44	449.44	0.00	0.00	449.44
11-00-006-000-014	0.00	0.00	105.04	105.04	0.00	0.00	105.04
11-00-009-102-036	0.00	0.00	182.38	182.38	0.00	0.00	182.38
11-00-026-000-073	0.00	0.00	314.56	314.56	0.00	0.00	314.56
11-00-034-000-003	0.00	0.00	336.62	336.62	0.00	0.00	336.62
11-00-055-000-054	0.00	0.00	571.62	571.62	0.00	0.00	571.62
11-00-058-000-050	0.00	0.00	134.40	134.40	0.00	0.00	134.40
11-00-076-000-003	0.00	0.00	304.22	304.22	0.00	0.00	304.22
	0.00	0.00	2,398.28	2,398.28	0.00	0.00	2,398.28

Project # 19179 - LORCO, Delq Util, Cert 3/23/17, 16TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-015-113-007	0.00	0.00	394.02	394.02	0.00	0.00	394.02
10-00-015-115-022	0.00	0.00	188.92	188.92	0.00	0.00	188.92
10-00-015-116-072	0.00	0.00	211.26	211.26	0.00	0.00	211.26
10-00-018-102-037	0.00	0.00	171.82	171.82	0.00	0.00	171.82
10-00-024-000-169	0.00	0.00	153.14	153.14	0.00	0.00	153.14
10-00-025-101-003	0.00	0.00	236.08	236.08	0.00	0.00	236.08
11-00-004-000-011	0.00	0.00	254.88	254.88	0.00	0.00	254.88
11-00-004-000-014	0.00	0.00	169.06	169.06	0.00	0.00	169.06
11-00-006-000-014	0.00	0.00	198.06	198.06	0.00	0.00	198.06
11-00-006-000-036	0.00	0.00	243.14	243.14	0.00	0.00	243.14

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 19179 - LORCO, Delq Util, Cert 3/23/17, 16TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-008-000-060	0.00	0.00	355.26	355.26	0.00	0.00	355.26
11-00-008-000-063	0.00	0.00	175.84	175.84	0.00	0.00	175.84
11-00-009-102-018	0.00	0.00	178.14	178.14	0.00	0.00	178.14
11-00-009-102-022	0.00	0.00	477.46	477.46	0.00	0.00	477.46
11-00-009-102-034	0.00	0.00	183.88	183.88	0.00	0.00	183.88
11-00-009-102-036	0.00	0.00	191.10	191.10	0.00	0.00	191.10
11-00-009-102-039	0.00	0.00	159.12	159.12	0.00	0.00	159.12
11-00-009-102-042	0.00	0.00	177.54	177.54	0.00	0.00	177.54
11-00-009-102-049	0.00	0.00	300.74	300.74	0.00	0.00	300.74
11-00-009-102-056	0.00	0.00	174.38	174.38	0.00	0.00	174.38
11-00-009-103-007	0.00	0.00	361.56	361.56	0.00	0.00	361.56
11-00-009-103-013	0.00	0.00	181.78	181.78	0.00	0.00	181.78
11-00-009-103-034	0.00	0.00	203.36	203.36	0.00	0.00	203.36
11-00-010-000-026	0.00	0.00	178.24	178.24	0.00	0.00	178.24
11-00-013-000-016	0.00	0.00	166.22	166.22	0.00	0.00	166.22
11-00-013-000-026	0.00	0.00	204.58	204.58	0.00	0.00	204.58
11-00-013-000-043	0.00	0.00	193.46	193.46	0.00	0.00	193.46
11-00-016-000-019	0.00	0.00	199.34	199.34	0.00	0.00	199.34
11-00-016-000-066	0.00	0.00	172.50	172.50	0.00	0.00	172.50
11-00-026-000-013	0.00	0.00	315.36	315.36	0.00	0.00	315.36
11-00-026-000-017	0.00	0.00	169.66	169.66	0.00	0.00	169.66
11-00-027-000-009	0.00	0.00	157.22	157.22	0.00	0.00	157.22
11-00-027-000-033	0.00	0.00	218.96	218.96	0.00	0.00	218.96
11-00-028-000-010	0.00	0.00	188.66	188.66	0.00	0.00	188.66
11-00-028-000-011	0.00	0.00	211.70	211.70	0.00	0.00	211.70

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 19179 - LORCO, Delq Util, Cert 3/23/17, 16TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-028-000-022	0.00	0.00	178.52	178.52	0.00	0.00	178.52
11-00-029-000-009	0.00	0.00	181.00	181.00	0.00	0.00	181.00
11-00-051-000-048	0.00	0.00	227.50	227.50	0.00	0.00	227.50
11-00-054-000-006	0.00	0.00	236.08	236.08	0.00	0.00	236.08
11-00-054-000-013	0.00	0.00	185.50	185.50	0.00	0.00	185.50
11-00-055-000-012	0.00	0.00	305.26	305.26	0.00	0.00	305.26
11-00-055-000-038	0.00	0.00	208.94	208.94	0.00	0.00	208.94
11-00-058-000-018	0.00	0.00	254.22	254.22	0.00	0.00	254.22
11-00-058-000-050	0.00	0.00	262.90	262.90	0.00	0.00	262.90
11-00-066-000-039	0.00	0.00	188.78	188.78	0.00	0.00	188.78
11-00-076-000-011	0.00	0.00	217.40	217.40	0.00	0.00	217.40
11-00-076-000-022	0.00	0.00	157.88	157.88	0.00	0.00	157.88
11-00-083-000-009	0.00	0.00	196.62	196.62	0.00	0.00	196.62
11-00-084-000-035	0.00	0.00	214.20	214.20	0.00	0.00	214.20
11-00-096-000-036	0.00	0.00	212.60	212.60	0.00	0.00	212.60
11-00-098-000-166	0.00	0.00	175.64	175.64	0.00	0.00	175.64
11-00-098-000-201	0.00	0.00	235.98	235.98	0.00	0.00	235.98
	0.00	0.00	11,355.46	11,355.46	0.00	0.00	11,355.46

Project # 19180 - NEORS, Delq sewer, Cert 3/31/17 16TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-002-000-021	0.00	0.00	266.52	266.52	0.00	0.00	266.52
12-00-002-000-038	0.00	0.00	216.38	216.38	0.00	0.00	216.38
12-00-004-000-076	0.00	0.00	216.24	216.24	0.00	0.00	216.24
12-00-020-102-018	0.00	0.00	260.64	260.64	0.00	0.00	260.64
12-00-020-102-024	0.00	0.00	3,322.82	3,322.82	0.00	0.00	3,322.82

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 19180 - NEORSD, Delq sewer, Cert 3/31/17 16TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-020-102-034	0.00	0.00	328.50	328.50	0.00	0.00	328.50
12-00-020-103-022	0.00	0.00	415.60	415.60	0.00	0.00	415.60
12-00-020-104-012	0.00	0.00	470.14	470.14	0.00	0.00	470.14
12-00-020-104-018	0.00	0.00	881.88	881.88	0.00	0.00	881.88
12-00-020-105-016	0.00	0.00	277.28	277.28	0.00	0.00	277.28
12-00-020-106-022	0.00	0.00	359.42	359.42	0.00	0.00	359.42
12-00-020-106-024	0.00	0.00	330.30	330.30	0.00	0.00	330.30
12-00-020-107-010	0.00	0.00	278.10	278.10	0.00	0.00	278.10
12-00-020-109-002	0.00	0.00	311.06	311.06	0.00	0.00	311.06
12-00-020-109-008	0.00	0.00	297.58	297.58	0.00	0.00	297.58
12-00-020-109-012	0.00	0.00	272.14	272.14	0.00	0.00	272.14
12-00-020-111-010	0.00	0.00	286.78	286.78	0.00	0.00	286.78
12-00-020-111-021	0.00	0.00	274.94	274.94	0.00	0.00	274.94
12-00-020-112-005	0.00	0.00	345.62	345.62	0.00	0.00	345.62
12-00-020-112-018	0.00	0.00	385.50	385.50	0.00	0.00	385.50
12-00-020-112-021	0.00	0.00	339.28	339.28	0.00	0.00	339.28
12-00-020-112-025	0.00	0.00	747.66	747.66	0.00	0.00	747.66
12-00-020-114-007	0.00	0.00	215.42	215.42	0.00	0.00	215.42
12-00-020-114-026	0.00	0.00	246.50	246.50	0.00	0.00	246.50
12-00-020-114-027	0.00	0.00	284.58	284.58	0.00	0.00	284.58
12-00-020-114-030	0.00	0.00	297.50	297.50	0.00	0.00	297.50
12-00-020-114-031	0.00	0.00	264.44	264.44	0.00	0.00	264.44
12-00-020-115-010	0.00	0.00	446.54	446.54	0.00	0.00	446.54
12-00-020-116-005	0.00	0.00	224.96	224.96	0.00	0.00	224.96
12-00-020-116-018	0.00	0.00	376.54	376.54	0.00	0.00	376.54

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY**Project # 19180 - NEORSD, Delq sewer, Cert 3/31/17 16TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-020-116-030	0.00	0.00	370.06	370.06	0.00	0.00	370.06
12-00-020-118-002	0.00	0.00	292.72	292.72	0.00	0.00	292.72
12-00-020-118-025	0.00	0.00	330.16	330.16	0.00	0.00	330.16
12-00-020-118-031	0.00	0.00	422.94	422.94	0.00	0.00	422.94
12-00-020-119-005	0.00	0.00	331.80	331.80	0.00	0.00	331.80
12-00-020-119-013	0.00	0.00	403.46	403.46	0.00	0.00	403.46
12-00-020-119-089	0.00	0.00	306.00	306.00	0.00	0.00	306.00
12-00-020-120-002	0.00	0.00	421.28	421.28	0.00	0.00	421.28
12-00-020-121-023	0.00	0.00	717.54	717.54	0.00	0.00	717.54
12-00-040-101-031	0.00	0.00	434.10	434.10	0.00	0.00	434.10
12-00-040-101-044	0.00	0.00	212.38	212.38	0.00	0.00	212.38
	0.00	0.00	17,483.30	17,483.30	0.00	0.00	17,483.30

Totals for: 10470	45,357.51	53,421.20	927,815.27	1,026,593.98	-1.89	-113.46	1,026,478.63
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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
10-00-004-126-017	0.00	0.00	19.13	19.13	0.00	0.00	19.13
10-00-004-126-018	0.00	0.00	19.13	19.13	0.00	0.00	19.13
10-00-004-126-019	0.00	0.00	19.13	19.13	0.00	0.00	19.13
10-00-004-126-021	0.00	0.00	19.13	19.13	0.00	0.00	19.13
10-00-004-126-022	0.00	0.00	19.13	19.13	0.00	0.00	19.13
10-00-004-126-023	0.00	0.00	19.13	19.13	0.00	0.00	19.13
10-00-004-126-024	0.00	0.00	19.13	19.13	0.00	0.00	19.13
10-00-004-126-025	0.00	0.00	19.13	19.13	0.00	0.00	19.13

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
10-00-004-126-026	0.00	0.00	19.13	19.13	0.00	0.00	19.13
10-00-004-126-027	0.00	0.00	19.13	19.13	0.00	0.00	19.13
10-00-004-126-028	0.00	0.00	19.13	19.13	0.00	0.00	19.13
10-00-004-126-029	0.00	0.00	19.13	19.13	0.00	0.00	19.13
10-00-004-126-030	0.00	0.00	19.13	19.13	0.00	0.00	19.13
10-00-004-127-003	0.00	0.00	19.13	19.13	0.00	0.00	19.13
10-00-004-127-004	0.00	0.00	19.13	19.13	0.00	0.00	19.13
10-00-004-127-005	0.00	0.00	19.13	19.13	0.00	0.00	19.13
10-00-004-127-006	0.00	0.00	19.13	19.13	0.00	0.00	19.13
10-00-004-127-007	0.00	0.00	19.13	19.13	0.00	0.00	19.13
10-00-004-127-008	0.00	0.00	19.13	19.13	0.00	0.00	19.13
10-00-004-127-009	0.00	0.00	19.13	19.13	0.00	0.00	19.13
10-00-004-127-010	0.00	0.00	19.13	19.13	0.00	0.00	19.13
10-00-004-127-011	0.00	0.00	19.13	19.13	0.00	0.00	19.13
10-00-004-127-012	0.00	0.00	19.13	19.13	0.00	0.00	19.13
10-00-004-127-013	0.00	0.00	19.13	19.13	0.00	0.00	19.13
10-00-004-127-014	0.00	0.00	19.13	19.13	0.00	0.00	19.13
10-00-004-127-015	0.00	0.00	19.13	19.13	0.00	0.00	19.13
	0.00	0.00	497.38	497.38	0.00	0.00	497.38

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	8.45	8.45	0.00	0.00	8.45
10-00-004-124-038	0.00	0.00	8.45	8.45	0.00	0.00	8.45
10-00-004-124-039	0.00	0.00	8.45	8.45	0.00	0.00	8.45
10-00-004-124-040	0.00	0.00	8.45	8.45	0.00	0.00	8.45

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
10-00-004-124-041	0.00	0.00	8.45	8.45	0.00	0.00	8.45
10-00-004-124-042	0.00	0.00	8.45	8.45	0.00	0.00	8.45
10-00-004-124-043	0.00	0.00	8.45	8.45	0.00	0.00	8.45
10-00-004-124-044	0.00	0.00	8.45	8.45	0.00	0.00	8.45
10-00-004-124-045	0.00	0.00	8.45	8.45	0.00	0.00	8.45
10-00-004-124-046	0.00	0.00	8.45	8.45	0.00	0.00	8.45
10-00-004-124-047	0.00	0.00	8.45	8.45	0.00	0.00	8.45
10-00-004-124-048	0.00	0.00	8.45	8.45	0.00	0.00	8.45
10-00-004-124-049	0.00	0.00	8.45	8.45	0.00	0.00	8.45
10-00-004-124-053	0.00	0.00	8.45	8.45	0.00	0.00	8.45
10-00-004-124-056	0.00	0.00	8.45	8.45	0.00	0.00	8.45
10-00-004-124-059	0.00	0.00	8.45	8.45	0.00	0.00	8.45
10-00-004-124-062	0.00	0.00	8.45	8.45	0.00	0.00	8.45
10-00-004-124-081	0.00	0.00	8.45	8.45	0.00	0.00	8.45
10-00-004-125-003	0.00	0.00	8.45	8.45	0.00	0.00	8.45
10-00-004-125-004	0.00	0.00	8.45	8.45	0.00	0.00	8.45
10-00-004-125-006	0.00	0.00	8.45	8.45	0.00	0.00	8.45
10-00-004-125-007	0.00	0.00	8.45	8.45	0.00	0.00	8.45
10-00-004-125-008	0.00	0.00	8.45	8.45	0.00	0.00	8.45
10-00-004-125-009	0.00	0.00	8.45	8.45	0.00	0.00	8.45
10-00-004-125-011	0.00	0.00	8.45	8.45	0.00	0.00	8.45
10-00-004-125-013	0.00	0.00	8.45	8.45	0.00	0.00	8.45
10-00-004-125-014	0.00	0.00	8.45	8.45	0.00	0.00	8.45
10-00-004-125-015	0.00	0.00	8.45	8.45	0.00	0.00	8.45
10-00-004-125-016	0.00	0.00	8.45	8.45	0.00	0.00	8.45

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
10-00-004-125-017	0.00	0.00	8.45	8.45	0.00	0.00	8.45
10-00-004-125-018	0.00	0.00	8.45	8.45	0.00	0.00	8.45
10-00-004-125-021	0.00	0.00	8.45	8.45	0.00	0.00	8.45
10-00-004-125-022	0.00	8.46	8.45	16.91	0.00	0.00	16.91
10-00-004-125-024	0.00	0.00	8.45	8.45	0.00	0.00	8.45
10-00-004-125-027	0.00	0.00	8.45	8.45	0.00	0.00	8.45
10-00-004-125-028	0.00	0.00	8.45	8.45	0.00	0.00	8.45
10-00-004-125-042	0.00	0.00	8.45	8.45	0.00	0.00	8.45
10-00-004-125-100	0.00	0.00	8.45	8.45	0.00	0.00	8.45
10-00-004-125-101	0.00	0.00	8.45	8.45	0.00	0.00	8.45
10-00-004-125-102	0.00	9.31	8.45	17.76	0.00	0.00	17.76
10-00-004-125-103	0.00	9.31	8.45	17.76	0.00	0.00	17.76
10-00-004-125-104	0.00	9.31	8.45	17.76	0.00	0.00	17.76
10-00-004-125-105	0.00	0.00	8.45	8.45	0.00	0.00	8.45
10-00-004-125-106	0.00	0.00	8.45	8.45	0.00	0.00	8.45
10-00-004-125-107	0.00	0.00	8.45	8.45	0.00	0.00	8.45
10-00-004-125-108	0.00	0.00	8.45	8.45	0.00	0.00	8.45
10-00-004-125-109	0.00	0.00	8.45	8.45	0.00	0.00	8.45
10-00-004-125-110	0.00	0.00	8.45	8.45	0.00	0.00	8.45
10-00-004-125-111	0.00	0.00	8.45	8.45	0.00	0.00	8.45
10-00-004-125-112	0.00	0.00	8.45	8.45	0.00	0.00	8.45
10-00-004-125-113	0.00	0.00	8.45	8.45	0.00	0.00	8.45
10-00-004-125-114	0.00	0.00	8.45	8.45	0.00	0.00	8.45
10-00-004-125-115	0.00	0.00	8.45	8.45	0.00	0.00	8.45
10-00-004-125-116	0.00	0.00	8.45	8.45	0.00	0.00	8.45

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
10-00-004-125-117	0.00	0.00	8.45	8.45	0.00	0.00	8.45
10-00-004-125-118	0.00	0.00	8.45	8.45	0.00	0.00	8.45
10-00-004-125-119	0.00	0.00	8.45	8.45	0.00	0.00	8.45
10-00-004-125-120	0.00	0.00	8.45	8.45	0.00	0.00	8.45
10-00-004-125-121	0.00	0.00	8.45	8.45	0.00	0.00	8.45
10-00-004-125-122	0.00	0.00	8.45	8.45	0.00	0.00	8.45
10-00-004-125-123	0.00	0.00	8.45	8.45	0.00	0.00	8.45
10-00-004-130-008	0.00	0.00	8.45	8.45	0.00	0.00	8.45
10-00-004-130-011	0.00	0.00	8.45	8.45	0.00	0.00	8.45
10-00-004-130-013	0.00	0.00	8.45	8.45	0.00	0.00	8.45
10-00-004-130-014	0.00	0.00	8.45	8.45	0.00	0.00	8.45
10-00-004-130-017	0.00	0.00	8.45	8.45	0.00	0.00	8.45
10-00-004-130-019	0.00	0.00	8.45	8.45	0.00	0.00	8.45
10-00-004-130-020	0.00	0.00	8.45	8.45	0.00	0.00	8.45
10-00-004-130-021	0.00	0.00	8.45	8.45	0.00	0.00	8.45
10-00-004-130-024	0.00	0.00	8.45	8.45	0.00	0.00	8.45
10-00-004-130-028	0.00	0.00	8.45	8.45	0.00	0.00	8.45
10-00-004-130-029	0.00	0.00	8.45	8.45	0.00	0.00	8.45
10-00-004-130-031	0.00	0.00	8.45	8.45	0.00	0.00	8.45
10-00-004-130-032	0.00	0.00	8.45	8.45	0.00	0.00	8.45
10-00-004-130-033	0.00	0.00	8.45	8.45	0.00	0.00	8.45
10-00-004-130-034	0.00	0.00	8.45	8.45	0.00	0.00	8.45
10-00-004-130-035	0.00	9.31	8.45	17.76	0.00	0.00	17.76
10-00-004-130-037	0.00	0.00	8.45	8.45	0.00	0.00	8.45
10-00-004-132-002	0.00	0.00	8.45	8.45	0.00	0.00	8.45

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
10-00-004-132-003	0.00	0.00	8.45	8.45	0.00	0.00	8.45
10-00-004-132-004	0.00	0.00	8.45	8.45	0.00	0.00	8.45
10-00-004-132-005	0.00	0.00	8.45	8.45	0.00	0.00	8.45
10-00-004-132-011	0.00	0.00	8.45	8.45	0.00	0.00	8.45
10-00-004-132-012	0.00	0.00	8.45	8.45	0.00	0.00	8.45
10-00-004-132-015	0.00	0.00	8.45	8.45	0.00	0.00	8.45
10-00-004-132-016	0.00	0.00	8.45	8.45	0.00	0.00	8.45
10-00-004-132-017	0.00	0.00	8.45	8.45	0.00	0.00	8.45
10-00-004-132-020	0.00	0.00	8.45	8.45	0.00	0.00	8.45
10-00-004-132-030	0.00	0.00	8.45	8.45	0.00	0.00	8.45
10-00-004-132-032	0.00	0.00	8.45	8.45	0.00	0.00	8.45
10-00-004-132-033	0.00	0.00	8.45	8.45	0.00	0.00	8.45
10-00-004-132-038	0.00	0.00	8.45	8.45	0.00	0.00	8.45
10-00-004-133-001	0.00	0.00	8.45	8.45	0.00	0.00	8.45
10-00-004-133-003	0.00	0.00	8.45	8.45	0.00	0.00	8.45
10-00-004-133-004	0.00	0.00	8.45	8.45	0.00	0.00	8.45
10-00-004-133-005	0.00	0.00	8.45	8.45	0.00	0.00	8.45
10-00-004-133-006	0.00	0.00	8.45	8.45	0.00	0.00	8.45
10-00-004-133-007	0.00	0.00	8.45	8.45	0.00	0.00	8.45
10-00-004-133-008	0.00	0.00	8.45	8.45	0.00	0.00	8.45
10-00-004-133-009	0.00	0.00	8.45	8.45	0.00	0.00	8.45
10-00-004-134-001	0.00	0.00	8.45	8.45	0.00	0.00	8.45
10-00-004-134-002	0.00	0.00	8.45	8.45	0.00	0.00	8.45
10-00-004-134-003	0.00	0.00	8.45	8.45	0.00	0.00	8.45
10-00-004-134-004	0.00	0.00	8.45	8.45	0.00	0.00	8.45

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
10-00-004-134-005	0.00	0.00	8.45	8.45	0.00	0.00	8.45
10-00-004-134-006	0.00	0.00	8.45	8.45	0.00	0.00	8.45
10-00-004-134-007	0.00	0.00	8.45	8.45	0.00	0.00	8.45
10-00-004-134-008	0.00	0.00	8.45	8.45	0.00	0.00	8.45
10-00-004-134-009	0.00	0.00	8.45	8.45	0.00	0.00	8.45
10-00-004-135-001	0.00	0.00	8.45	8.45	0.00	0.00	8.45
10-00-004-135-002	0.00	0.00	8.45	8.45	0.00	0.00	8.45
10-00-004-135-003	0.00	0.00	8.45	8.45	0.00	0.00	8.45
10-00-004-135-005	0.00	0.00	8.45	8.45	0.00	0.00	8.45
10-00-004-135-009	0.00	0.00	8.45	8.45	0.00	0.00	8.45
10-00-004-135-010	0.00	0.00	8.45	8.45	0.00	0.00	8.45
10-00-004-135-013	0.00	0.00	8.45	8.45	0.00	0.00	8.45
10-00-004-135-014	0.00	0.00	8.45	8.45	0.00	0.00	8.45
10-00-004-137-002	0.00	9.31	8.45	17.76	0.00	0.00	17.76
10-00-004-137-003	0.00	0.00	8.45	8.45	0.00	0.00	8.45
10-00-004-137-004	0.00	0.00	8.45	8.45	0.00	0.00	8.45
10-00-004-137-005	0.00	0.00	8.45	8.45	0.00	0.00	8.45
10-00-004-137-006	0.00	0.00	8.45	8.45	0.00	0.00	8.45
10-00-004-137-007	0.00	0.00	8.45	8.45	0.00	0.00	8.45
10-00-004-137-008	0.00	0.00	8.45	8.45	0.00	0.00	8.45
10-00-004-137-009	0.00	0.00	8.45	8.45	0.00	0.00	8.45
10-00-004-137-010	0.00	0.00	8.45	8.45	0.00	0.00	8.45
10-00-004-137-011	0.00	0.00	8.45	8.45	0.00	0.00	8.45
10-00-004-137-012	0.00	0.00	8.45	8.45	0.00	0.00	8.45
10-00-004-137-013	0.00	0.00	8.45	8.45	0.00	0.00	8.45

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
10-00-004-137-014	0.00	0.00	8.45	8.45	0.00	0.00	8.45
10-00-004-137-015	0.00	0.00	8.45	8.45	0.00	0.00	8.45
10-00-004-137-016	0.00	0.00	8.45	8.45	0.00	0.00	8.45
10-00-004-138-002	0.00	0.00	8.45	8.45	0.00	0.00	8.45
10-00-004-138-003	0.00	0.00	8.45	8.45	0.00	0.00	8.45
10-00-004-138-004	0.00	0.00	8.45	8.45	0.00	0.00	8.45
10-00-004-138-005	0.00	0.00	8.45	8.45	0.00	0.00	8.45
10-00-004-138-006	0.00	0.00	8.45	8.45	0.00	0.00	8.45
10-00-004-138-007	0.00	0.00	8.45	8.45	0.00	0.00	8.45
10-00-004-138-008	0.00	0.00	8.45	8.45	0.00	0.00	8.45
10-00-004-138-010	0.00	0.00	8.45	8.45	0.00	0.00	8.45
10-00-004-139-001	0.00	0.00	8.45	8.45	0.00	0.00	8.45
10-00-004-139-002	0.00	0.00	8.45	8.45	0.00	0.00	8.45
10-00-004-139-003	0.00	0.00	8.45	8.45	0.00	0.00	8.45
10-00-004-139-005	0.00	0.00	8.45	8.45	0.00	0.00	8.45
10-00-004-139-006	0.00	0.00	8.45	8.45	0.00	0.00	8.45
10-00-004-139-007	0.00	0.00	8.45	8.45	0.00	0.00	8.45
10-00-004-139-008	0.00	0.00	8.45	8.45	0.00	0.00	8.45
10-00-004-139-009	0.00	0.00	8.45	8.45	0.00	0.00	8.45
10-00-004-139-010	0.00	0.00	8.45	8.45	0.00	0.00	8.45
10-00-004-139-011	0.00	0.00	8.45	8.45	0.00	0.00	8.45
10-00-004-140-005	0.00	0.00	8.45	8.45	0.00	0.00	8.45
10-00-004-140-029	0.00	0.00	8.45	8.45	0.00	0.00	8.45
10-00-004-141-002	0.00	0.00	8.45	8.45	0.00	0.00	8.45
10-00-004-141-003	0.00	0.00	8.45	8.45	0.00	0.00	8.45

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
10-00-004-141-004	0.00	0.00	8.45	8.45	0.00	0.00	8.45
10-00-004-142-022	0.00	0.00	8.45	8.45	0.00	0.00	8.45
10-00-004-142-023	0.00	0.00	8.45	8.45	0.00	0.00	8.45
10-00-004-143-002	0.00	0.00	8.45	8.45	0.00	0.00	8.45
10-00-004-143-003	0.00	0.00	8.45	8.45	0.00	0.00	8.45
10-00-004-143-004	0.00	0.00	8.45	8.45	0.00	0.00	8.45
10-00-004-143-005	0.00	0.00	8.45	8.45	0.00	0.00	8.45
10-00-004-143-006	0.00	0.00	8.45	8.45	0.00	0.00	8.45
10-00-004-143-007	0.00	0.00	8.45	8.45	0.00	0.00	8.45
10-00-004-143-008	0.00	0.00	8.45	8.45	0.00	0.00	8.45
10-00-004-143-009	0.00	0.00	8.45	8.45	0.00	0.00	8.45
10-00-004-143-010	0.00	0.00	8.45	8.45	0.00	0.00	8.45
10-00-004-143-012	0.00	0.00	8.45	8.45	0.00	0.00	8.45
	0.00	55.01	1,411.15	1,466.16	0.00	0.00	1,466.16

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	12.36	12.36	0.00	0.00	12.36
10-00-004-123-042	0.00	0.00	12.36	12.36	0.00	0.00	12.36
10-00-004-123-046	0.00	0.00	12.36	12.36	0.00	0.00	12.36
10-00-004-123-048	0.00	0.00	12.36	12.36	0.00	0.00	12.36
10-00-004-123-053	29.75	13.61	12.36	55.72	0.00	0.00	55.72
10-00-004-123-054	0.00	0.00	12.36	12.36	0.00	0.00	12.36
10-00-004-123-056	15.58	0.00	0.00	15.58	0.00	0.00	15.58
10-00-004-123-061	0.00	0.00	12.36	12.36	0.00	0.00	12.36
10-00-004-123-062	0.00	0.00	12.36	12.36	0.00	0.00	12.36

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
10-00-004-123-066	0.00	0.00	12.36	12.36	0.00	0.00	12.36
10-00-004-123-094	0.00	0.00	12.36	12.36	0.00	0.00	12.36
10-00-004-123-095	0.00	0.00	12.36	12.36	0.00	0.00	12.36
10-00-004-124-003	0.00	0.00	12.36	12.36	0.00	0.00	12.36
10-00-004-124-005	0.00	0.00	12.36	12.36	0.00	0.00	12.36
10-00-004-124-007	0.00	13.61	0.00	13.61	0.00	0.00	13.61
10-00-004-124-010	0.00	0.00	12.36	12.36	0.00	0.00	12.36
10-00-004-124-013	0.00	0.00	12.36	12.36	0.00	0.00	12.36
10-00-004-124-016	0.00	0.00	12.36	12.36	0.00	0.00	12.36
10-00-004-124-018	0.00	0.00	12.36	12.36	0.00	0.00	12.36
10-00-004-124-021	0.00	13.61	12.36	25.97	0.00	0.00	25.97
10-00-004-124-023	0.00	0.00	12.36	12.36	0.00	0.00	12.36
10-00-004-124-025	0.00	0.00	12.36	12.36	0.00	0.00	12.36
10-00-004-124-026	0.00	0.00	12.36	12.36	0.00	0.00	12.36
10-00-004-124-090	0.00	0.00	12.36	12.36	0.00	0.00	12.36
10-00-004-139-012	0.00	0.00	12.36	12.36	0.00	0.00	12.36
10-00-004-139-013	0.00	0.00	12.36	12.36	0.00	0.00	12.36
10-00-004-139-014	0.00	0.00	12.36	12.36	0.00	0.00	12.36
10-00-004-139-015	0.00	0.00	12.36	12.36	0.00	0.00	12.36
10-00-004-139-016	0.00	0.00	12.36	12.36	0.00	0.00	12.36
10-00-004-139-017	0.00	0.00	12.36	12.36	0.00	0.00	12.36
10-00-004-139-018	0.00	0.00	12.36	12.36	0.00	0.00	12.36
10-00-004-139-019	0.00	0.00	12.36	12.36	0.00	0.00	12.36
10-00-004-139-020	0.00	0.00	12.36	12.36	0.00	0.00	12.36
10-00-004-139-021	0.00	0.00	12.36	12.36	0.00	0.00	12.36

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
10-00-004-139-022	0.00	0.00	12.36	12.36	0.00	0.00	12.36
10-00-004-139-023	0.00	0.00	12.36	12.36	0.00	0.00	12.36
10-00-004-139-024	0.00	12.37	12.36	24.73	0.00	0.00	24.73
10-00-004-139-025	0.00	0.00	12.36	12.36	0.00	0.00	12.36
10-00-004-139-026	0.00	0.00	12.36	12.36	0.00	0.00	12.36
10-00-004-140-001	0.00	0.00	12.36	12.36	0.00	0.00	12.36
10-00-004-140-006	0.00	0.00	12.36	12.36	0.00	0.00	12.36
10-00-004-140-007	0.00	0.00	12.36	12.36	0.00	0.00	12.36
10-00-004-140-008	0.00	0.00	12.36	12.36	0.00	0.00	12.36
10-00-004-140-009	0.00	0.00	12.36	12.36	0.00	0.00	12.36
10-00-004-140-010	0.00	0.00	12.36	12.36	0.00	0.00	12.36
10-00-004-140-011	0.00	0.00	12.36	12.36	0.00	0.00	12.36
10-00-004-140-012	0.00	0.00	12.36	12.36	0.00	0.00	12.36
10-00-004-140-013	0.00	0.00	12.36	12.36	0.00	0.00	12.36
10-00-004-140-014	0.00	0.00	12.36	12.36	0.00	0.00	12.36
10-00-004-140-018	0.00	0.00	12.36	12.36	0.00	0.00	12.36
10-00-004-140-019	0.00	0.00	12.36	12.36	0.00	0.00	12.36
10-00-004-140-020	0.00	0.00	12.36	12.36	0.00	0.00	12.36
10-00-004-140-021	0.00	0.00	12.36	12.36	0.00	0.00	12.36
10-00-004-140-022	0.00	0.00	12.36	12.36	0.00	0.00	12.36
10-00-004-140-023	0.00	0.00	12.36	12.36	0.00	0.00	12.36
10-00-004-140-024	0.00	0.00	12.36	12.36	0.00	0.00	12.36
10-00-004-140-025	0.00	0.00	12.36	12.36	0.00	0.00	12.36
10-00-004-140-026	0.00	0.00	12.36	12.36	0.00	0.00	12.36
10-00-004-140-027	0.00	0.00	12.36	12.36	0.00	0.00	12.36

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
10-00-004-140-028	0.00	0.00	12.36	12.36	0.00	0.00	12.36
10-00-004-140-030	0.00	0.00	12.36	12.36	0.00	0.00	12.36
10-00-004-141-006	0.00	0.00	12.36	12.36	0.00	0.00	12.36
10-00-004-141-007	0.00	0.00	12.36	12.36	0.00	0.00	12.36
10-00-004-141-008	0.00	0.00	12.36	12.36	0.00	0.00	12.36
10-00-004-141-009	0.00	0.00	12.36	12.36	0.00	0.00	12.36
10-00-004-141-012	0.00	0.00	12.36	12.36	0.00	0.00	12.36
10-00-004-141-013	0.00	0.00	12.36	12.36	0.00	0.00	12.36
10-00-004-141-014	0.00	0.00	12.36	12.36	0.00	0.00	12.36
10-00-004-141-015	0.00	0.00	12.36	12.36	0.00	0.00	12.36
10-00-004-141-016	0.00	0.00	12.36	12.36	0.00	0.00	12.36
10-00-004-141-017	0.00	0.00	12.36	12.36	0.00	0.00	12.36
10-00-004-141-018	0.00	0.00	12.36	12.36	0.00	0.00	12.36
10-00-004-141-019	0.00	0.00	12.36	12.36	0.00	0.00	12.36
10-00-004-141-020	0.00	0.00	12.36	12.36	0.00	0.00	12.36
10-00-004-141-021	0.00	0.00	12.36	12.36	0.00	0.00	12.36
10-00-004-141-022	0.00	0.00	12.36	12.36	0.00	0.00	12.36
10-00-004-141-023	0.00	0.00	12.36	12.36	0.00	0.00	12.36
10-00-004-142-001	0.00	0.00	12.36	12.36	0.00	0.00	12.36
10-00-004-142-002	0.00	0.00	12.36	12.36	0.00	0.00	12.36
10-00-004-142-003	0.00	0.00	12.36	12.36	0.00	0.00	12.36
10-00-004-142-004	0.00	0.00	12.36	12.36	0.00	0.00	12.36
10-00-004-142-005	0.00	0.00	12.36	12.36	0.00	0.00	12.36
10-00-004-142-006	0.00	12.37	12.36	24.73	0.00	0.00	24.73
10-00-004-142-007	0.00	0.00	12.36	12.36	0.00	0.00	12.36

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
10-00-004-142-008	0.00	0.00	12.36	12.36	0.00	0.00	12.36
10-00-004-142-009	0.00	0.00	12.36	12.36	0.00	0.00	12.36
10-00-004-142-010	0.00	0.00	12.36	12.36	0.00	0.00	12.36
10-00-004-142-011	0.00	0.00	12.36	12.36	0.00	0.00	12.36
10-00-004-142-012	0.00	0.00	12.36	12.36	0.00	0.00	12.36
10-00-004-142-014	0.00	0.00	12.36	12.36	0.00	0.00	12.36
10-00-004-142-015	0.00	0.00	12.36	12.36	0.00	0.00	12.36
10-00-004-142-018	0.00	0.00	12.36	12.36	0.00	0.00	12.36
10-00-004-142-020	0.00	0.00	12.36	12.36	0.00	0.00	12.36
10-00-004-142-021	0.00	0.00	12.36	12.36	0.00	0.00	12.36
10-00-004-142-026	0.00	0.00	12.36	12.36	0.00	0.00	12.36
10-00-004-142-027	0.00	0.00	12.36	12.36	0.00	0.00	12.36
10-00-004-142-028	0.00	0.00	12.36	12.36	0.00	0.00	12.36
10-00-004-142-030	0.00	0.00	12.36	12.36	0.00	0.00	12.36
10-00-004-142-032	0.00	0.00	12.36	12.36	0.00	0.00	12.36
10-00-004-142-034	0.00	0.00	12.36	12.36	0.00	0.00	12.36
10-00-004-143-013	0.00	0.00	12.36	12.36	0.00	0.00	12.36
10-00-004-143-014	0.00	0.00	12.36	12.36	0.00	0.00	12.36
10-00-004-143-015	29.75	0.00	0.00	29.75	0.00	0.00	29.75
10-00-004-143-016	0.00	0.00	12.36	12.36	0.00	0.00	12.36
10-00-004-143-017	0.00	0.00	12.36	12.36	0.00	0.00	12.36
10-00-004-143-019	0.00	0.00	12.36	12.36	0.00	0.00	12.36
10-00-004-143-020	0.00	0.00	12.36	12.36	0.00	0.00	12.36
10-00-005-103-001	0.00	0.00	12.36	12.36	0.00	0.00	12.36
10-00-005-103-002	0.00	0.00	12.36	12.36	0.00	0.00	12.36

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
10-00-005-103-006	0.00	0.00	12.36	12.36	0.00	0.00	12.36
10-00-005-104-002	0.00	0.00	12.36	12.36	0.00	0.00	12.36
10-00-005-104-003	0.00	0.00	12.36	12.36	0.00	0.00	12.36
10-00-005-104-004	0.00	0.00	12.36	12.36	0.00	0.00	12.36
10-00-005-104-005	0.00	0.00	12.36	12.36	0.00	0.00	12.36
10-00-005-104-006	0.00	0.00	12.36	12.36	0.00	0.00	12.36
10-00-005-104-007	0.00	0.00	12.36	12.36	0.00	0.00	12.36
	75.08	65.57	1,396.68	1,537.33	0.00	0.00	1,537.33

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	10.65	10.65	0.00	0.00	10.65
10-00-015-104-007	0.00	0.00	10.65	10.65	0.00	0.00	10.65
10-00-015-104-008	0.00	0.00	10.65	10.65	0.00	0.00	10.65
10-00-015-104-009	0.00	0.00	10.65	10.65	0.00	0.00	10.65
10-00-015-104-010	0.00	0.00	10.65	10.65	0.00	0.00	10.65
10-00-015-104-011	0.00	0.00	10.65	10.65	0.00	0.00	10.65
10-00-015-104-012	0.00	0.00	10.65	10.65	0.00	0.00	10.65
10-00-015-104-013	0.00	0.00	10.65	10.65	0.00	0.00	10.65
10-00-015-104-014	0.00	0.00	10.65	10.65	0.00	0.00	10.65
10-00-015-104-015	0.00	0.00	10.65	10.65	0.00	0.00	10.65
10-00-015-104-016	0.00	0.00	10.65	10.65	0.00	0.00	10.65
10-00-015-104-017	0.00	0.00	10.65	10.65	0.00	0.00	10.65
10-00-015-104-023	0.00	0.00	10.65	10.65	0.00	0.00	10.65
10-00-015-104-026	0.00	0.00	10.65	10.65	0.00	0.00	10.65
10-00-015-104-029	0.00	0.00	10.65	10.65	0.00	0.00	10.65

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
10-00-015-104-030	0.00	0.00	10.65	10.65	0.00	0.00	10.65
10-00-015-104-034	0.00	0.00	10.65	10.65	0.00	0.00	10.65
10-00-015-105-001	0.00	0.00	10.65	10.65	0.00	0.00	10.65
10-00-015-105-002	0.00	0.00	10.65	10.65	0.00	0.00	10.65
10-00-015-105-003	0.00	0.00	10.65	10.65	0.00	0.00	10.65
10-00-015-105-005	0.00	0.00	10.65	10.65	0.00	0.00	10.65
10-00-015-105-006	0.00	0.00	10.65	10.65	0.00	0.00	10.65
10-00-015-105-007	0.00	0.00	10.65	10.65	0.00	0.00	10.65
10-00-015-105-008	0.00	0.00	10.65	10.65	0.00	0.00	10.65
10-00-015-105-009	0.00	0.00	10.65	10.65	0.00	0.00	10.65
10-00-015-105-010	0.00	0.00	10.65	10.65	0.00	0.00	10.65
10-00-015-105-011	0.00	0.00	10.65	10.65	0.00	0.00	10.65
10-00-015-105-012	0.00	0.00	10.65	10.65	0.00	0.00	10.65
10-00-015-105-013	0.00	0.00	10.65	10.65	0.00	0.00	10.65
10-00-015-105-014	0.00	0.00	10.65	10.65	0.00	0.00	10.65
10-00-015-105-015	0.00	0.00	10.65	10.65	0.00	0.00	10.65
10-00-015-105-016	0.00	0.00	10.65	10.65	0.00	0.00	10.65
10-00-015-105-017	0.00	0.00	10.65	10.65	0.00	0.00	10.65
10-00-015-105-018	0.00	0.00	10.65	10.65	0.00	0.00	10.65
10-00-015-105-019	0.00	0.00	10.65	10.65	0.00	0.00	10.65
10-00-015-105-020	0.00	0.00	10.65	10.65	0.00	0.00	10.65
10-00-015-105-021	0.00	0.00	10.65	10.65	0.00	0.00	10.65
10-00-015-105-023	0.00	0.00	10.65	10.65	0.00	0.00	10.65
10-00-015-105-024	0.00	0.00	10.65	10.65	0.00	0.00	10.65
10-00-015-106-001	0.00	0.00	10.65	10.65	0.00	0.00	10.65

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
10-00-015-106-003	0.00	0.00	10.65	10.65	0.00	0.00	10.65
10-00-015-106-006	0.00	0.00	10.65	10.65	0.00	0.00	10.65
10-00-015-106-010	0.00	11.72	10.65	22.37	0.00	0.00	22.37
10-00-015-106-011	0.00	0.00	10.65	10.65	0.00	0.00	10.65
10-00-015-106-012	0.00	0.00	10.65	10.65	0.00	0.00	10.65
10-00-015-106-013	0.00	0.00	10.65	10.65	0.00	0.00	10.65
10-00-015-106-014	0.00	0.00	10.65	10.65	0.00	0.00	10.65
10-00-015-106-015	0.00	0.00	10.65	10.65	0.00	0.00	10.65
10-00-015-106-016	0.00	0.00	10.65	10.65	0.00	0.00	10.65
10-00-015-106-017	0.00	0.00	10.65	10.65	0.00	0.00	10.65
10-00-015-106-018	0.00	0.00	10.65	10.65	0.00	0.00	10.65
10-00-015-107-001	0.00	0.00	10.65	10.65	0.00	0.00	10.65
10-00-015-107-006	0.00	0.00	10.65	10.65	0.00	0.00	10.65
10-00-015-107-007	0.00	0.00	10.65	10.65	0.00	0.00	10.65
10-00-015-107-008	0.00	0.00	10.65	10.65	0.00	0.00	10.65
10-00-015-107-009	0.00	0.00	10.65	10.65	0.00	0.00	10.65
10-00-015-107-010	0.00	0.00	10.65	10.65	0.00	0.00	10.65
10-00-015-107-014	0.00	0.00	10.65	10.65	0.00	0.00	10.65
10-00-015-107-016	0.00	0.00	10.65	10.65	0.00	0.00	10.65
10-00-015-107-018	0.00	0.00	10.65	10.65	0.00	0.00	10.65
10-00-015-107-019	0.00	0.00	10.65	10.65	0.00	0.00	10.65
10-00-015-107-022	0.00	0.00	10.65	10.65	0.00	0.00	10.65
10-00-015-107-023	0.00	0.00	10.65	10.65	0.00	0.00	10.65
10-00-015-108-002	0.00	0.00	10.65	10.65	0.00	0.00	10.65
10-00-015-108-003	0.00	0.00	10.65	10.65	0.00	0.00	10.65

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
10-00-015-108-004	0.00	0.00	10.65	10.65	0.00	0.00	10.65
10-00-015-108-010	0.00	0.00	10.65	10.65	0.00	0.00	10.65
10-00-015-108-011	0.00	0.00	10.65	10.65	0.00	0.00	10.65
10-00-015-108-012	0.00	0.00	10.65	10.65	0.00	0.00	10.65
10-00-015-108-013	0.00	0.00	10.65	10.65	0.00	0.00	10.65
10-00-015-108-014	0.00	0.00	10.65	10.65	0.00	0.00	10.65
10-00-015-108-015	0.00	0.00	10.65	10.65	0.00	0.00	10.65
10-00-015-108-016	0.00	0.00	10.65	10.65	0.00	0.00	10.65
10-00-015-108-017	0.00	0.00	10.65	10.65	0.00	0.00	10.65
10-00-015-108-018	0.00	0.00	10.65	10.65	0.00	0.00	10.65
10-00-015-108-019	0.00	0.00	10.65	10.65	0.00	0.00	10.65
10-00-015-108-020	0.00	0.00	10.65	10.65	0.00	0.00	10.65
10-00-015-108-021	0.00	0.00	10.65	10.65	0.00	0.00	10.65
10-00-015-108-025	0.00	0.00	10.65	10.65	0.00	0.00	10.65
10-00-015-108-027	0.00	0.00	10.65	10.65	0.00	0.00	10.65
10-00-015-108-028	0.00	0.00	10.65	10.65	0.00	0.00	10.65
10-00-015-108-032	0.00	0.00	10.65	10.65	0.00	0.00	10.65
10-00-015-108-033	0.00	0.00	10.65	10.65	0.00	0.00	10.65
10-00-015-108-034	0.00	0.00	10.65	10.65	0.00	0.00	10.65
10-00-015-108-035	0.00	0.00	10.65	10.65	0.00	0.00	10.65
10-00-015-108-038	0.00	0.00	10.65	10.65	0.00	0.00	10.65
10-00-015-108-039	0.00	0.00	10.65	10.65	0.00	0.00	10.65
10-00-015-108-040	0.00	0.00	10.65	10.65	0.00	0.00	10.65
10-00-015-108-047	0.00	0.00	10.65	10.65	0.00	0.00	10.65
10-00-015-108-050	0.00	0.00	10.65	10.65	0.00	0.00	10.65

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
10-00-015-108-056	0.00	0.00	10.65	10.65	0.00	0.00	10.65
10-00-015-108-057	0.00	0.00	10.65	10.65	0.00	0.00	10.65
10-00-015-108-063	0.00	0.00	10.65	10.65	0.00	0.00	10.65
10-00-015-108-064	0.00	0.00	10.65	10.65	0.00	0.00	10.65
10-00-015-108-067	0.00	0.00	10.65	10.65	0.00	0.00	10.65
10-00-015-108-068	0.00	0.00	10.65	10.65	0.00	0.00	10.65
10-00-015-109-001	0.00	0.00	10.65	10.65	0.00	0.00	10.65
10-00-015-109-002	0.00	0.00	10.65	10.65	0.00	0.00	10.65
10-00-015-109-003	0.00	0.00	10.65	10.65	0.00	0.00	10.65
10-00-015-109-004	0.00	0.00	10.65	10.65	0.00	0.00	10.65
10-00-015-109-005	0.00	0.00	10.65	10.65	0.00	0.00	10.65
10-00-015-109-007	0.00	0.00	10.65	10.65	0.00	0.00	10.65
10-00-015-109-008	0.00	0.00	10.65	10.65	0.00	0.00	10.65
10-00-015-109-009	0.00	0.00	10.65	10.65	0.00	0.00	10.65
10-00-015-109-010	0.00	0.00	10.65	10.65	0.00	0.00	10.65
10-00-015-109-011	0.00	0.00	10.65	10.65	0.00	0.00	10.65
10-00-015-109-012	0.00	0.00	10.65	10.65	0.00	0.00	10.65
10-00-015-109-013	0.00	0.00	10.65	10.65	0.00	0.00	10.65
10-00-015-109-015	0.00	0.00	10.65	10.65	0.00	0.00	10.65
10-00-015-109-016	0.00	0.00	10.65	10.65	0.00	0.00	10.65
10-00-015-109-017	0.00	0.00	10.65	10.65	0.00	0.00	10.65
10-00-015-109-018	0.00	0.00	10.65	10.65	0.00	0.00	10.65
10-00-015-109-019	0.00	0.00	10.65	10.65	0.00	0.00	10.65
10-00-015-109-020	0.00	0.00	10.65	10.65	0.00	0.00	10.65
10-00-015-109-021	0.00	0.00	10.65	10.65	0.00	0.00	10.65

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
10-00-015-109-023	0.00	0.00	10.65	10.65	0.00	0.00	10.65
10-00-015-109-024	0.00	11.72	0.00	11.72	0.00	0.00	11.72
10-00-015-109-025	0.00	0.00	10.65	10.65	0.00	0.00	10.65
10-00-015-109-026	0.00	0.00	10.65	10.65	0.00	0.00	10.65
10-00-015-109-027	0.00	10.65	10.65	21.30	0.00	0.00	21.30
10-00-015-109-028	0.00	0.00	10.65	10.65	0.00	0.00	10.65
10-00-015-109-031	0.00	0.00	10.65	10.65	0.00	0.00	10.65
10-00-015-110-001	0.00	0.00	10.65	10.65	0.00	0.00	10.65
10-00-015-110-002	0.00	0.00	10.65	10.65	0.00	0.00	10.65
10-00-015-110-003	0.00	0.00	10.65	10.65	0.00	0.00	10.65
10-00-015-110-005	0.00	0.00	10.65	10.65	0.00	0.00	10.65
10-00-015-110-006	0.00	0.00	10.65	10.65	0.00	0.00	10.65
10-00-015-110-007	0.00	0.00	10.65	10.65	0.00	0.00	10.65
10-00-015-110-008	0.00	0.00	10.65	10.65	0.00	0.00	10.65
10-00-015-110-009	0.00	0.00	10.65	10.65	0.00	0.00	10.65
10-00-015-110-010	0.00	0.00	10.65	10.65	0.00	0.00	10.65
10-00-015-110-011	0.00	0.00	10.65	10.65	0.00	0.00	10.65
10-00-015-110-012	0.00	0.00	10.65	10.65	0.00	0.00	10.65
10-00-015-110-013	0.00	0.00	10.65	10.65	0.00	0.00	10.65
10-00-015-110-014	0.00	0.00	10.65	10.65	0.00	0.00	10.65
10-00-015-110-015	0.00	0.00	10.65	10.65	0.00	0.00	10.65
10-00-015-110-017	0.00	0.00	10.65	10.65	0.00	0.00	10.65
10-00-015-110-018	0.00	0.00	10.65	10.65	0.00	0.00	10.65
10-00-015-110-019	0.00	0.00	10.65	10.65	0.00	0.00	10.65
10-00-015-110-020	0.00	0.00	10.65	10.65	0.00	0.00	10.65

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
10-00-015-110-021	0.00	0.00	10.62	10.62	0.00	0.00	10.62
10-00-015-110-022	0.00	0.00	10.65	10.65	0.00	0.00	10.65
10-00-015-110-023	0.00	0.00	10.65	10.65	0.00	0.00	10.65
10-00-015-110-026	0.00	0.00	10.65	10.65	0.00	0.00	10.65
10-00-015-110-027	0.00	0.00	10.65	10.65	0.00	0.00	10.65
10-00-015-110-030	0.00	0.00	10.65	10.65	0.00	0.00	10.65
10-00-015-110-031	0.00	0.00	10.65	10.65	0.00	0.00	10.65
10-00-015-110-032	0.00	0.00	10.65	10.65	0.00	0.00	10.65
10-00-015-110-033	0.00	0.00	10.65	10.65	0.00	0.00	10.65
10-00-015-110-034	0.00	0.00	10.65	10.65	0.00	0.00	10.65
10-00-015-110-035	0.00	0.00	10.65	10.65	0.00	0.00	10.65
10-00-015-110-036	0.00	0.00	10.65	10.65	0.00	0.00	10.65
10-00-015-111-001	0.00	0.00	10.65	10.65	0.00	0.00	10.65
10-00-015-111-002	0.00	0.00	10.65	10.65	0.00	0.00	10.65
10-00-015-111-003	0.00	0.00	10.65	10.65	0.00	0.00	10.65
10-00-015-111-004	0.00	0.00	10.65	10.65	0.00	0.00	10.65
10-00-015-111-005	0.00	0.00	10.65	10.65	0.00	0.00	10.65
10-00-015-111-006	0.00	0.00	10.65	10.65	0.00	0.00	10.65
10-00-015-111-007	0.00	0.00	10.65	10.65	0.00	0.00	10.65
10-00-015-111-008	0.00	0.00	10.65	10.65	0.00	0.00	10.65
10-00-015-111-009	0.00	0.00	10.65	10.65	0.00	0.00	10.65
10-00-015-111-010	0.00	0.00	10.65	10.65	0.00	0.00	10.65
10-00-015-111-011	0.00	0.00	10.65	10.65	0.00	0.00	10.65
10-00-015-111-013	0.00	0.00	10.65	10.65	0.00	0.00	10.65
10-00-015-111-014	0.00	0.00	10.65	10.65	0.00	0.00	10.65

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
10-00-015-111-015	0.00	0.00	10.65	10.65	0.00	0.00	10.65
10-00-015-111-016	0.00	0.00	10.65	10.65	0.00	0.00	10.65
10-00-015-111-017	0.00	0.00	10.65	10.65	0.00	0.00	10.65
10-00-015-111-018	0.00	0.00	10.65	10.65	0.00	0.00	10.65
10-00-015-111-019	0.00	0.00	10.65	10.65	0.00	0.00	10.65
10-00-015-111-020	0.00	0.00	10.65	10.65	0.00	0.00	10.65
10-00-015-111-021	0.00	0.00	10.65	10.65	0.00	0.00	10.65
10-00-015-112-001	0.00	0.00	10.65	10.65	0.00	0.00	10.65
10-00-015-112-002	0.00	0.00	10.65	10.65	0.00	0.00	10.65
10-00-015-112-003	0.00	0.00	10.65	10.65	0.00	0.00	10.65
10-00-015-112-004	0.00	0.00	10.65	10.65	0.00	0.00	10.65
10-00-015-112-010	0.00	0.00	10.65	10.65	0.00	0.00	10.65
10-00-015-112-011	0.00	0.00	10.65	10.65	0.00	0.00	10.65
10-00-015-112-012	0.00	0.00	10.65	10.65	0.00	0.00	10.65
10-00-015-112-016	0.00	0.00	10.65	10.65	0.00	0.00	10.65
10-00-015-112-018	0.00	0.00	10.65	10.65	0.00	0.00	10.65
10-00-015-112-021	0.00	0.00	10.65	10.65	0.00	0.00	10.65
10-00-015-112-022	0.00	0.00	10.65	10.65	0.00	0.00	10.65
10-00-015-112-024	0.00	0.00	10.65	10.65	0.00	0.00	10.65
	0.00	34.09	1,948.92	1,983.01	0.00	0.00	1,983.01

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	25.96	25.96	0.00	0.00	25.96
10-00-016-000-142	0.00	0.00	25.96	25.96	0.00	0.00	25.96
10-00-016-000-144	0.00	0.00	25.96	25.96	0.00	0.00	25.96

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
10-00-016-000-145	0.00	0.00	25.96	25.96	0.00	0.00	25.96
10-00-016-000-146	0.00	0.00	25.96	25.96	0.00	0.00	25.96
10-00-016-000-147	0.00	0.00	25.96	25.96	0.00	0.00	25.96
10-00-016-000-148	0.00	0.00	25.96	25.96	0.00	0.00	25.96
10-00-016-000-151	0.00	0.00	25.96	25.96	0.00	0.00	25.96
10-00-016-000-153	0.00	0.00	25.96	25.96	0.00	0.00	25.96
10-00-016-000-154	0.00	0.00	25.96	25.96	0.00	0.00	25.96
10-00-016-000-155	0.00	0.00	25.96	25.96	0.00	0.00	25.96
10-00-016-000-156	0.00	0.00	25.96	25.96	0.00	0.00	25.96
10-00-016-000-157	0.00	0.00	25.96	25.96	0.00	0.00	25.96
10-00-016-000-158	0.00	0.00	25.96	25.96	0.00	0.00	25.96
10-00-016-000-160	0.00	0.00	25.96	25.96	0.00	0.00	25.96
10-00-016-000-161	0.00	25.96	25.96	51.92	0.00	0.00	51.92
10-00-016-000-162	0.00	0.00	25.96	25.96	0.00	0.00	25.96
10-00-016-000-163	0.00	0.00	25.96	25.96	0.00	0.00	25.96
10-00-016-000-164	0.00	0.00	25.96	25.96	0.00	0.00	25.96
10-00-016-000-165	0.00	0.00	25.96	25.96	0.00	0.00	25.96
10-00-016-000-166	0.00	0.00	25.96	25.96	0.00	0.00	25.96
10-00-016-000-167	0.00	0.00	25.96	25.96	0.00	0.00	25.96
10-00-016-000-168	0.00	0.00	25.96	25.96	0.00	0.00	25.96
10-00-016-000-169	0.00	0.00	25.96	25.96	0.00	0.00	25.96
10-00-016-000-170	0.00	0.00	25.96	25.96	0.00	0.00	25.96
10-00-016-000-171	0.00	0.00	25.96	25.96	0.00	0.00	25.96
10-00-016-000-172	0.00	0.00	25.96	25.96	0.00	0.00	25.96
10-00-016-000-173	0.00	0.00	25.96	25.96	0.00	0.00	25.96

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
10-00-016-000-174	0.00	0.00	25.96	25.96	0.00	0.00	25.96
10-00-016-000-175	0.00	0.00	25.96	25.96	0.00	0.00	25.96
10-00-025-103-011	0.00	0.00	25.96	25.96	0.00	0.00	25.96
10-00-025-103-012	0.00	0.00	25.96	25.96	0.00	0.00	25.96
10-00-025-103-013	0.00	0.00	25.96	25.96	0.00	0.00	25.96
10-00-025-103-015	0.00	0.00	25.96	25.96	0.00	0.00	25.96
10-00-025-103-016	0.00	0.00	25.96	25.96	0.00	0.00	25.96
10-00-025-103-017	0.00	0.00	25.96	25.96	0.00	0.00	25.96
10-00-025-103-018	0.00	0.00	25.96	25.96	0.00	0.00	25.96
10-00-025-103-019	0.00	0.00	25.96	25.96	0.00	0.00	25.96
10-00-025-103-020	0.00	0.00	25.96	25.96	0.00	0.00	25.96
10-00-025-103-021	0.00	0.00	25.96	25.96	0.00	0.00	25.96
10-00-025-103-022	0.00	0.00	25.96	25.96	0.00	0.00	25.96
10-00-025-103-023	0.00	0.00	25.96	25.96	0.00	0.00	25.96
10-00-025-103-024	0.00	0.00	25.96	25.96	0.00	0.00	25.96
	0.00	25.96	1,116.28	1,142.24	0.00	0.00	1,142.24

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	5.95	5.95	0.00	0.00	5.95
10-00-006-126-028	0.00	0.00	5.95	5.95	0.00	0.00	5.95
10-00-006-126-029	0.00	0.00	5.95	5.95	0.00	0.00	5.95
10-00-006-126-030	0.00	0.00	5.95	5.95	0.00	0.00	5.95
10-00-006-126-037	0.00	0.00	5.95	5.95	0.00	0.00	5.95
10-00-006-126-038	0.00	0.00	5.95	5.95	0.00	0.00	5.95
10-00-006-126-039	0.00	0.00	5.95	5.95	0.00	0.00	5.95

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 40930 - CARLISLE TWP

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
10-00-006-126-040	0.00	0.00	5.95	5.95	0.00	0.00	5.95
10-00-006-126-041	0.00	0.00	5.95	5.95	0.00	0.00	5.95
10-00-006-126-042	0.00	0.00	5.95	5.95	0.00	0.00	5.95
10-00-006-126-061	0.00	0.00	5.95	5.95	0.00	0.00	5.95
10-00-006-126-063	0.00	0.00	5.95	5.95	0.00	0.00	5.95
10-00-006-126-067	0.00	0.00	5.95	5.95	0.00	0.00	5.95
10-00-006-126-069	0.00	0.00	5.95	5.95	0.00	0.00	5.95
10-00-006-126-092	0.00	0.00	5.95	5.95	0.00	0.00	5.95
10-00-006-126-096	0.00	0.00	5.95	5.95	0.00	0.00	5.95
10-00-006-126-097	0.00	0.00	5.95	5.95	0.00	0.00	5.95
10-00-006-126-099	0.00	0.00	5.95	5.95	0.00	0.00	5.95
10-00-006-126-101	0.00	0.00	5.95	5.95	0.00	0.00	5.95
10-00-006-126-103	0.00	6.55	5.95	12.50	0.00	0.00	12.50
10-00-006-126-104	0.00	0.00	5.95	5.95	0.00	0.00	5.95
10-00-006-126-110	0.00	0.00	5.95	5.95	0.00	0.00	5.95
10-00-006-126-112	0.00	0.00	5.95	5.95	0.00	0.00	5.95
10-00-006-126-114	0.00	0.00	5.95	5.95	0.00	0.00	5.95
10-00-006-126-117	0.00	0.00	5.95	5.95	0.00	0.00	5.95
10-00-006-126-120	0.00	0.00	5.95	5.95	0.00	0.00	5.95
10-00-006-126-124	0.00	0.00	5.95	5.95	0.00	0.00	5.95
10-00-006-126-131	0.00	0.00	5.95	5.95	0.00	0.00	5.95
	0.00	6.55	166.60	173.15	0.00	0.00	173.15

Project # 21223 - Carlisle Avenue /Str Lighting, #6

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-008-113-007	0.00	0.00	2.71	2.71	0.00	0.00	2.71

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
10-00-008-113-015	0.00	0.00	2.71	2.71	0.00	0.00	2.71
10-00-008-113-016	0.00	0.00	2.71	2.71	0.00	0.00	2.71
10-00-008-113-017	0.00	0.00	2.71	2.71	0.00	0.00	2.71
10-00-008-113-018	0.00	0.00	2.71	2.71	0.00	0.00	2.71
10-00-008-113-019	0.00	0.00	2.71	2.71	0.00	0.00	2.71
10-00-008-113-020	0.00	0.00	2.71	2.71	0.00	0.00	2.71
10-00-008-113-021	0.00	0.00	2.71	2.71	0.00	0.00	2.71
10-00-008-113-023	0.00	0.00	2.71	2.71	0.00	0.00	2.71
10-00-008-113-024	0.00	0.00	2.71	2.71	0.00	0.00	2.71
10-00-008-113-025	0.00	0.00	2.71	2.71	0.00	0.00	2.71
10-00-008-113-026	0.00	0.00	2.71	2.71	0.00	0.00	2.71
10-00-008-113-027	0.00	0.00	2.71	2.71	0.00	0.00	2.71
10-00-008-113-028	0.00	0.00	2.71	2.71	0.00	0.00	2.71
10-00-008-113-029	0.00	0.00	2.71	2.71	0.00	0.00	2.71
10-00-008-113-030	0.00	0.00	2.71	2.71	0.00	0.00	2.71
10-00-008-113-031	0.00	0.00	2.71	2.71	0.00	0.00	2.71
10-00-008-113-032	0.00	0.00	2.71	2.71	0.00	0.00	2.71
10-00-008-113-033	0.00	0.00	2.71	2.71	0.00	0.00	2.71
10-00-008-113-034	0.00	0.00	2.71	2.71	0.00	0.00	2.71
10-00-008-113-035	0.00	0.00	2.71	2.71	0.00	0.00	2.71
10-00-008-113-036	0.00	0.00	2.71	2.71	0.00	0.00	2.71
10-00-008-113-038	0.00	0.00	2.71	2.71	0.00	0.00	2.71
10-00-008-113-041	0.00	0.00	2.71	2.71	0.00	0.00	2.71
10-00-008-113-044	0.00	0.00	2.71	2.71	0.00	0.00	2.71
10-00-008-113-045	0.00	0.00	2.71	2.71	0.00	0.00	2.71

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
10-00-008-113-046	0.00	0.00	2.71	2.71	0.00	0.00	2.71
10-00-008-113-047	0.00	0.00	2.71	2.71	0.00	0.00	2.71
10-00-008-113-048	0.00	0.00	2.71	2.71	0.00	0.00	2.71
10-00-008-113-049	0.00	0.00	2.71	2.71	0.00	0.00	2.71
10-00-008-113-050	0.00	0.00	2.71	2.71	0.00	0.00	2.71
10-00-008-113-059	0.00	0.00	2.71	2.71	0.00	0.00	2.71
10-00-008-114-001	0.00	0.00	2.71	2.71	0.00	0.00	2.71
10-00-008-114-002	0.00	0.00	2.71	2.71	0.00	0.00	2.71
10-00-008-114-003	0.00	0.00	2.71	2.71	0.00	0.00	2.71
10-00-008-114-004	0.00	0.00	2.71	2.71	0.00	0.00	2.71
10-00-008-114-005	0.00	0.00	2.71	2.71	0.00	0.00	2.71
10-00-008-114-006	0.00	0.00	2.71	2.71	0.00	0.00	2.71
10-00-008-114-007	0.00	0.00	2.71	2.71	0.00	0.00	2.71
10-00-008-114-008	0.00	0.00	2.71	2.71	0.00	0.00	2.71
10-00-008-114-009	0.00	0.00	2.71	2.71	0.00	0.00	2.71
10-00-008-114-010	0.00	0.00	2.71	2.71	0.00	0.00	2.71
10-00-008-114-011	0.00	0.00	2.71	2.71	0.00	0.00	2.71
10-00-008-114-012	0.00	0.00	2.71	2.71	0.00	0.00	2.71
10-00-008-114-014	0.00	0.00	2.71	2.71	0.00	0.00	2.71
10-00-008-114-017	0.00	0.00	2.71	2.71	0.00	0.00	2.71
10-00-008-114-018	0.00	0.00	2.71	2.71	0.00	0.00	2.71
10-00-008-114-019	0.00	0.00	2.71	2.71	0.00	0.00	2.71
10-00-008-114-020	0.00	0.00	2.71	2.71	0.00	0.00	2.71
10-00-008-114-021	0.00	0.00	2.71	2.71	0.00	0.00	2.71
10-00-008-114-022	0.00	0.00	2.71	2.71	0.00	0.00	2.71

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
10-00-008-114-023	0.00	0.00	2.71	2.71	0.00	0.00	2.71
10-00-008-114-025	0.00	0.00	2.71	2.71	0.00	0.00	2.71
10-00-008-114-026	0.00	0.00	2.71	2.71	0.00	0.00	2.71
10-00-008-114-036	0.00	0.00	2.71	2.71	0.00	0.00	2.71
10-00-008-115-001	0.00	0.00	2.71	2.71	0.00	0.00	2.71
10-00-008-115-002	0.00	0.00	2.71	2.71	0.00	0.00	2.71
10-00-008-115-003	0.00	0.00	2.71	2.71	0.00	0.00	2.71
10-00-008-115-004	0.00	0.00	2.71	2.71	0.00	0.00	2.71
10-00-008-115-005	0.00	0.00	2.71	2.71	0.00	0.00	2.71
10-00-008-115-013	0.00	0.00	2.71	2.71	0.00	0.00	2.71
10-00-008-115-014	0.00	0.00	2.71	2.71	0.00	0.00	2.71
10-00-008-115-015	0.00	0.00	2.71	2.71	0.00	0.00	2.71
10-00-008-115-018	0.00	0.00	2.71	2.71	0.00	0.00	2.71
	0.00	0.00	173.44	173.44	0.00	0.00	173.44

Totals for: 40930

75.08	187.18	6,710.45	6,972.71	0.00	0.00	6,972.71
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Political Subdivision: 41271 - COLUMBIA TWP**Project # 21001 - 25-PLAINVIEW CRT. LIGHT DIST -#8**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-043-000-047	0.00	0.00	29.75	29.75	0.00	0.00	29.75
12-00-043-000-048	0.00	0.00	29.75	29.75	0.00	0.00	29.75
12-00-043-000-049	0.00	0.00	29.75	29.75	0.00	0.00	29.75
12-00-043-000-050	0.00	0.00	29.75	29.75	0.00	0.00	29.75
12-00-043-000-051	0.00	0.00	29.75	29.75	0.00	0.00	29.75
12-00-043-000-052	0.00	0.00	29.75	29.75	0.00	0.00	29.75

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
12-00-043-000-053	0.00	32.74	29.75	62.49	0.00	0.00	62.49
12-00-043-000-054	0.00	0.00	29.75	29.75	0.00	0.00	29.75
12-00-043-000-055	0.00	0.00	29.75	29.75	0.00	0.00	29.75
	0.00	32.74	267.75	300.49	0.00	0.00	300.49

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	20.65	20.65	0.00	0.00	20.65
12-00-038-000-077	0.00	0.00	20.65	20.65	0.00	0.00	20.65
12-00-038-000-078	0.00	0.00	20.65	20.65	0.00	0.00	20.65
12-00-043-000-058	0.00	0.00	20.65	20.65	0.00	0.00	20.65
12-00-043-000-059	0.00	0.00	20.65	20.65	0.00	0.00	20.65
12-00-043-000-060	0.00	0.00	20.65	20.65	0.00	0.00	20.65
12-00-043-000-061	0.00	0.00	20.65	20.65	0.00	0.00	20.65
12-00-043-000-062	0.00	0.00	20.65	20.65	0.00	0.00	20.65
12-00-043-000-063	0.00	0.00	20.65	20.65	0.00	0.00	20.65
12-00-043-000-064	0.00	0.00	20.65	20.65	0.00	0.00	20.65
12-00-043-000-065	0.00	0.00	20.65	20.65	0.00	0.00	20.65
12-00-043-000-066	0.00	0.00	20.65	20.65	0.00	0.00	20.65
12-00-044-000-056	0.00	0.00	20.65	20.65	0.00	0.00	20.65
12-00-044-000-057	0.00	0.00	20.65	20.65	0.00	0.00	20.65
12-00-044-000-058	0.00	0.00	20.65	20.65	0.00	0.00	20.65
12-00-044-000-059	0.00	0.00	20.65	20.65	0.00	0.00	20.65
	0.00	0.00	330.40	330.40	0.00	0.00	330.40

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	51.95	7.07	6.42	65.44	0.00	0.00	65.44
12-00-066-101-027	0.00	0.00	6.42	6.42	0.00	0.00	6.42
12-00-066-101-028	0.00	0.00	6.42	6.42	0.00	0.00	6.42
12-00-066-101-030	0.00	0.00	6.42	6.42	0.00	0.00	6.42
12-00-066-101-031	0.00	0.00	6.42	6.42	0.00	0.00	6.42
12-00-066-102-016	0.00	0.00	6.42	6.42	0.00	0.00	6.42
12-00-066-102-017	0.00	0.00	6.42	6.42	0.00	0.00	6.42
12-00-066-102-018	0.00	0.00	6.42	6.42	0.00	0.00	6.42
12-00-066-102-020	0.00	0.00	6.42	6.42	0.00	0.00	6.42
12-00-066-102-021	0.00	0.00	6.42	6.42	0.00	0.00	6.42
12-00-066-102-022	0.00	0.00	6.42	6.42	0.00	0.00	6.42
12-00-066-102-023	0.00	0.00	6.42	6.42	0.00	0.00	6.42
12-00-066-102-026	0.00	0.00	6.42	6.42	0.00	0.00	6.42
12-00-066-102-027	0.00	0.00	6.42	6.42	0.00	0.00	6.42
12-00-066-102-028	0.00	0.00	6.42	6.42	0.00	0.00	6.42
12-00-066-102-029	0.00	0.00	6.42	6.42	0.00	0.00	6.42
12-00-066-102-030	0.00	7.07	6.42	13.49	0.00	0.00	13.49
12-00-066-103-001	0.00	0.00	6.42	6.42	0.00	0.00	6.42
12-00-066-103-002	0.00	0.00	6.42	6.42	0.00	0.00	6.42
12-00-066-103-003	0.00	7.07	6.42	13.49	0.00	0.00	13.49
12-00-066-103-005	0.00	0.00	6.42	6.42	0.00	0.00	6.42
12-00-066-103-006	0.00	0.00	6.42	6.42	0.00	0.00	6.42
12-00-066-103-007	0.00	0.00	6.42	6.42	0.00	0.00	6.42
12-00-066-103-008	0.00	0.00	6.42	6.42	0.00	0.00	6.42
12-00-066-103-009	0.00	0.00	6.42	6.42	0.00	0.00	6.42

**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
12-00-066-103-010	0.00	0.00	6.42	6.42	0.00	0.00	6.42
12-00-066-103-012	7.14	0.00	0.00	7.14	0.00	0.00	7.14
12-00-066-103-014	0.00	0.00	6.42	6.42	0.00	0.00	6.42
12-00-066-103-015	0.00	0.00	6.42	6.42	0.00	0.00	6.42
12-00-066-103-016	0.00	0.00	6.42	6.42	0.00	0.00	6.42
12-00-066-103-017	0.00	0.00	6.42	6.42	0.00	0.00	6.42
12-00-066-103-018	0.00	0.00	6.42	6.42	0.00	0.00	6.42
12-00-066-103-019	0.00	0.00	6.42	6.42	0.00	0.00	6.42
12-00-066-103-021	0.00	0.00	6.42	6.42	0.00	0.00	6.42
12-00-066-103-022	0.00	0.00	6.42	6.42	0.00	0.00	6.42
12-00-066-103-023	0.00	0.00	6.42	6.42	0.00	0.00	6.42
12-00-066-103-024	0.00	0.00	6.42	6.42	0.00	0.00	6.42
12-00-066-103-025	0.00	0.00	6.42	6.42	0.00	0.00	6.42
12-00-066-103-026	0.00	0.00	6.42	6.42	0.00	0.00	6.42
12-00-066-103-027	0.00	0.00	6.42	6.42	0.00	0.00	6.42
	59.09	21.21	250.38	330.68	0.00	0.00	330.68

Project # 21206 - 25-HEATHER LANE SUB LIGHT DIST 8

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-023-000-034	0.00	0.00	36.80	36.80	0.00	0.00	36.80
12-00-023-000-036	0.00	0.00	36.80	36.80	0.00	0.00	36.80
12-00-023-000-037	0.00	0.00	36.80	36.80	0.00	0.00	36.80
12-00-023-000-038	0.00	0.00	36.80	36.80	0.00	0.00	36.80
12-00-023-000-039	0.00	0.00	36.80	36.80	0.00	0.00	36.80
12-00-023-000-040	0.00	40.49	0.00	40.49	0.00	0.00	40.49
12-00-023-000-041	0.00	0.00	36.80	36.80	0.00	0.00	36.80

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 41271 - COLUMBIA TWP

Project # 21206 - 25-HEATHER LANE SUB LIGHT DIST 8

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-023-000-042	0.00	36.81	36.80	73.61	0.00	0.00	73.61
12-00-023-000-043	0.00	0.00	36.80	36.80	0.00	0.00	36.80
12-00-023-000-044	0.00	0.00	36.80	36.80	0.00	0.00	36.80
12-00-023-000-045	0.00	0.00	36.80	36.80	0.00	0.00	36.80
12-00-023-000-046	0.00	0.00	36.80	36.80	0.00	0.00	36.80
12-00-023-000-047	0.00	0.00	36.80	36.80	0.00	0.00	36.80
12-00-023-000-048	0.00	0.00	36.80	36.80	0.00	0.00	36.80
12-00-023-000-049	0.00	0.00	36.80	36.80	0.00	0.00	36.80
12-00-023-000-050	0.00	40.49	36.80	77.29	0.00	0.00	77.29
12-00-023-000-051	0.00	0.00	36.80	36.80	0.00	0.00	36.80
12-00-023-000-052	0.00	0.00	36.80	36.80	0.00	0.00	36.80
12-00-023-000-053	0.00	0.00	36.80	36.80	0.00	0.00	36.80
12-00-023-000-054	0.00	0.00	36.80	36.80	0.00	0.00	36.80
12-00-023-000-055	0.00	0.00	36.80	36.80	0.00	0.00	36.80
12-00-023-000-056	0.00	0.00	36.80	36.80	0.00	0.00	36.80
	0.00	117.79	772.80	890.59	0.00	0.00	890.59

Project # 21207 - 25-REDFERN FARMS/PH 1 LIGHT DIST

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-019-000-027	0.00	0.00	22.43	22.43	0.00	0.00	22.43
12-00-019-000-028	0.00	0.00	22.43	22.43	0.00	0.00	22.43
12-00-019-000-029	0.00	0.00	22.43	22.43	0.00	0.00	22.43
12-00-019-000-030	0.00	0.00	22.43	22.43	0.00	0.00	22.43
12-00-019-000-031	0.00	0.00	22.43	22.43	0.00	0.00	22.43
12-00-019-000-032	0.00	0.00	22.43	22.43	0.00	0.00	22.43
12-00-019-000-033	0.00	0.00	22.43	22.43	0.00	0.00	22.43

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
12-00-019-000-034	0.00	0.00	22.43	22.43	0.00	0.00	22.43
12-00-019-000-035	0.00	0.00	22.43	22.43	0.00	0.00	22.43
12-00-019-000-036	0.00	0.00	22.43	22.43	0.00	0.00	22.43
12-00-019-000-037	0.00	0.00	22.43	22.43	0.00	0.00	22.43
12-00-019-000-038	0.00	0.00	22.43	22.43	0.00	0.00	22.43
12-00-019-000-039	0.00	0.00	22.43	22.43	0.00	0.00	22.43
12-00-019-000-040	0.00	0.00	22.43	22.43	0.00	0.00	22.43
12-00-019-000-041	0.00	0.00	22.43	22.43	0.00	0.00	22.43
12-00-019-000-042	0.00	0.00	22.43	22.43	0.00	0.00	22.43
12-00-019-000-043	0.00	0.00	22.43	22.43	0.00	0.00	22.43
12-00-019-000-044	0.00	24.68	0.00	24.68	0.00	0.00	24.68
12-00-019-000-045	0.00	0.00	22.43	22.43	0.00	0.00	22.43
12-00-019-000-047	0.00	0.00	22.43	22.43	0.00	0.00	22.43
12-00-019-000-048	0.00	0.00	22.43	22.43	0.00	0.00	22.43
12-00-019-000-049	24.68	0.00	0.00	24.68	0.00	0.00	24.68
12-00-019-000-050	0.00	0.00	22.43	22.43	0.00	0.00	22.43
12-00-019-000-051	0.00	0.00	22.43	22.43	0.00	0.00	22.43
12-00-019-000-052	0.00	0.00	22.43	22.43	0.00	0.00	22.43
12-00-019-000-053	0.00	0.00	22.43	22.43	0.00	0.00	22.43
12-00-019-000-054	0.00	0.00	22.43	22.43	0.00	0.00	22.43
12-00-019-000-055	0.00	0.00	22.43	22.43	0.00	0.00	22.43
12-00-019-000-056	0.00	0.00	22.43	22.43	0.00	0.00	22.43
12-00-019-000-058	0.00	0.00	22.43	22.43	0.00	0.00	22.43
12-00-019-000-059	0.00	0.00	22.43	22.43	0.00	0.00	22.43
12-00-019-000-060	0.00	0.00	22.43	22.43	0.00	0.00	22.43

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
12-00-019-000-061	0.00	0.00	22.43	22.43	0.00	0.00	22.43
12-00-019-000-062	0.00	0.00	22.43	22.43	0.00	0.00	22.43
12-00-019-000-063	0.00	0.00	22.43	22.43	0.00	0.00	22.43
12-00-019-000-065	0.00	0.00	22.43	22.43	0.00	0.00	22.43
12-00-019-000-066	0.00	0.00	22.43	22.43	0.00	0.00	22.43
12-00-019-000-067	0.00	0.00	22.43	22.43	0.00	0.00	22.43
12-00-019-000-069	0.00	0.00	22.43	22.43	0.00	0.00	22.43
12-00-019-000-070	0.00	0.00	22.43	22.43	0.00	0.00	22.43
12-00-019-000-071	0.00	0.00	22.43	22.43	0.00	0.00	22.43
12-00-019-000-072	0.00	0.00	22.43	22.43	0.00	0.00	22.43
12-00-019-000-073	0.00	0.00	22.43	22.43	0.00	0.00	22.43
12-00-019-000-074	0.00	0.00	22.43	22.43	0.00	0.00	22.43
12-00-019-000-075	0.00	0.00	22.43	22.43	0.00	0.00	22.43
12-00-019-000-076	0.00	0.00	22.43	22.43	0.00	0.00	22.43
12-00-019-000-077	0.00	0.00	22.43	22.43	0.00	0.00	22.43
12-00-019-000-080	0.00	0.00	22.43	22.43	0.00	0.00	22.43
12-00-019-000-081	0.00	0.00	22.43	22.43	0.00	0.00	22.43
12-00-019-000-082	0.00	0.00	22.43	22.43	0.00	0.00	22.43
12-00-019-000-084	0.00	0.00	22.43	22.43	0.00	0.00	22.43
12-00-019-000-085	0.00	0.00	22.43	22.43	0.00	0.00	22.43
12-00-019-000-086	0.00	0.00	22.43	22.43	0.00	0.00	22.43
12-00-019-000-087	0.00	0.00	22.43	22.43	0.00	0.00	22.43
12-00-019-000-088	0.00	0.00	22.43	22.43	0.00	0.00	22.43
12-00-022-000-024	0.00	0.00	22.43	22.43	0.00	0.00	22.43
12-00-022-000-025	0.00	0.00	22.43	22.43	0.00	0.00	22.43

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
12-00-022-000-026	0.00	0.00	22.43	22.43	0.00	0.00	22.43
12-00-023-000-066	0.00	0.00	22.43	22.43	0.00	0.00	22.43
	24.68	24.68	1,278.51	1,327.87	0.00	0.00	1,327.87

Project # 21208 - 25 FAIRWAY DR. LIGHT DIST. #8

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-018-000-014	0.00	0.00	18.16	18.16	0.00	0.00	18.16
12-00-018-000-015	0.00	0.00	18.16	18.16	0.00	0.00	18.16
12-00-018-000-016	0.00	0.00	18.16	18.16	0.00	0.00	18.16
12-00-018-000-017	0.00	0.00	18.16	18.16	0.00	0.00	18.16
12-00-018-000-018	0.00	0.00	18.16	18.16	0.00	0.00	18.16
12-00-018-000-019	0.00	0.00	18.16	18.16	0.00	0.00	18.16
12-00-018-000-020	0.00	0.00	18.16	18.16	0.00	0.00	18.16
12-00-018-000-021	0.00	0.00	18.16	18.16	0.00	0.00	18.16
12-00-018-000-022	0.00	0.00	18.16	18.16	0.00	0.00	18.16
12-00-018-000-023	0.00	0.00	18.16	18.16	0.00	0.00	18.16
12-00-018-000-024	0.00	0.00	18.16	18.16	0.00	0.00	18.16
12-00-018-000-025	0.00	0.00	18.16	18.16	0.00	0.00	18.16
12-00-018-000-026	0.00	0.00	18.16	18.16	0.00	0.00	18.16
12-00-018-000-028	0.00	0.00	18.16	18.16	0.00	0.00	18.16
12-00-018-000-029	0.00	0.00	18.16	18.16	0.00	0.00	18.16
12-00-019-000-015	0.00	0.00	18.16	18.16	0.00	0.00	18.16
12-00-019-000-016	0.00	0.00	18.16	18.16	0.00	0.00	18.16
12-00-019-000-018	0.00	0.00	18.16	18.16	0.00	0.00	18.16
12-00-019-000-019	0.00	0.00	18.16	18.16	0.00	0.00	18.16
12-00-019-000-020	0.00	0.00	18.16	18.16	0.00	0.00	18.16

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
12-00-019-000-021	0.00	0.00	18.16	18.16	0.00	0.00	18.16
12-00-019-000-022	0.00	0.00	18.16	18.16	0.00	0.00	18.16
12-00-019-000-023	0.00	0.00	18.16	18.16	0.00	0.00	18.16
12-00-019-000-024	0.00	0.00	18.16	18.16	0.00	0.00	18.16
12-00-019-000-025	0.00	0.00	18.16	18.16	0.00	0.00	18.16
12-00-019-000-026	0.00	0.00	18.16	18.16	0.00	0.00	18.16
	0.00	0.00	472.16	472.16	0.00	0.00	472.16

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	18.94	18.94	0.00	0.00	18.94
12-00-038-000-081	0.00	0.00	18.94	18.94	0.00	0.00	18.94
12-00-038-000-082	0.00	0.00	18.94	18.94	0.00	0.00	18.94
12-00-038-000-083	0.00	0.00	18.94	18.94	0.00	0.00	18.94
12-00-038-000-084	0.00	0.00	18.94	18.94	0.00	0.00	18.94
12-00-038-000-086	0.00	0.00	18.94	18.94	0.00	0.00	18.94
12-00-038-000-087	0.00	0.00	18.94	18.94	0.00	0.00	18.94
12-00-038-000-088	0.00	0.00	18.94	18.94	0.00	0.00	18.94
12-00-038-000-089	0.00	0.00	18.94	18.94	0.00	0.00	18.94
12-00-038-000-090	0.00	0.00	18.94	18.94	0.00	0.00	18.94
12-00-038-000-091	0.00	0.00	18.94	18.94	0.00	0.00	18.94
12-00-038-000-092	0.00	0.00	18.94	18.94	0.00	0.00	18.94
12-00-038-000-093	0.00	0.00	18.94	18.94	0.00	0.00	18.94
12-00-038-000-094	0.00	0.00	18.94	18.94	0.00	0.00	18.94
	0.00	0.00	265.16	265.16	0.00	0.00	265.16

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 41271 - COLUMBIA TWP

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	17.17	17.17	0.00	0.00	17.17
12-00-060-000-041	0.00	18.89	17.17	36.06	0.00	0.00	36.06
12-00-060-000-042	0.00	0.00	17.17	17.17	0.00	0.00	17.17
12-00-060-000-043	0.00	0.00	17.17	17.17	0.00	0.00	17.17
12-00-060-000-044	0.00	0.00	17.17	17.17	0.00	0.00	17.17
12-00-060-000-045	0.00	0.00	17.17	17.17	0.00	0.00	17.17
12-00-060-000-046	0.00	0.00	17.17	17.17	0.00	0.00	17.17
12-00-060-000-047	0.00	0.00	17.17	17.17	0.00	0.00	17.17
12-00-060-000-048	0.00	0.00	17.17	17.17	0.00	0.00	17.17
12-00-060-000-049	0.00	0.00	17.17	17.17	0.00	0.00	17.17
12-00-060-000-050	0.00	0.00	17.17	17.17	0.00	0.00	17.17
12-00-060-000-051	0.00	0.00	17.17	17.17	0.00	0.00	17.17
12-00-060-000-052	0.00	0.00	17.17	17.17	0.00	0.00	17.17
12-00-060-000-053	0.00	0.00	17.17	17.17	0.00	0.00	17.17
12-00-060-000-054	0.00	0.00	17.17	17.17	0.00	0.00	17.17
12-00-060-000-055	0.00	0.00	17.17	17.17	0.00	0.00	17.17
12-00-060-000-056	0.00	0.00	17.17	17.17	0.00	0.00	17.17
12-00-060-000-057	0.00	0.00	17.17	17.17	0.00	0.00	17.17
	0.00	18.89	309.06	327.95	0.00	0.00	327.95

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	26.79	26.79	0.00	0.00	26.79
12-00-044-000-069	0.00	0.00	26.79	26.79	0.00	0.00	26.79
12-00-044-000-070	0.00	0.00	25.76	25.76	0.00	0.00	25.76
12-00-044-000-071	0.00	0.00	26.79	26.79	0.00	0.00	26.79

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 41271 - COLUMBIA TWP**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
12-00-044-000-073	0.00	0.00	26.79	26.79	0.00	0.00	26.79
	0.00	0.00	132.92	132.92	0.00	0.00	132.92

Project # 21213 - STR LIGHTING/COBBLESTONE/ #25

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-061-000-055	0.00	0.00	15.32	15.32	0.00	0.00	15.32
12-00-061-000-056	0.00	0.00	15.32	15.32	0.00	0.00	15.32
12-00-061-000-057	0.00	0.00	8.92	8.92	0.00	0.00	8.92
12-00-061-000-058	0.00	0.00	15.32	15.32	0.00	0.00	15.32
12-00-061-000-059	0.00	0.00	15.32	15.32	0.00	0.00	15.32
12-00-061-000-060	0.00	0.00	15.32	15.32	0.00	0.00	15.32
12-00-061-000-062	0.00	0.00	15.32	15.32	0.00	0.00	15.32
12-00-061-000-063	0.00	0.00	15.32	15.32	0.00	0.00	15.32
12-00-061-000-064	0.00	0.00	15.32	15.32	0.00	0.00	15.32
12-00-061-000-065	0.00	0.00	15.32	15.32	0.00	0.00	15.32
12-00-061-000-066	0.00	0.00	15.32	15.32	0.00	0.00	15.32
12-00-061-000-067	0.00	15.32	15.32	30.64	0.00	0.00	30.64
12-00-061-000-068	0.00	0.00	15.32	15.32	0.00	0.00	15.32
12-00-061-000-069	0.00	0.00	15.32	15.32	0.00	0.00	15.32
12-00-061-000-070	0.00	0.00	15.32	15.32	0.00	0.00	15.32
12-00-061-000-072	0.00	0.00	15.32	15.32	0.00	0.00	15.32
12-00-061-000-073	0.00	0.00	15.32	15.32	0.00	0.00	15.32
12-00-061-000-074	0.00	0.00	15.32	15.32	0.00	0.00	15.32
12-00-061-000-075	0.00	0.00	15.32	15.32	0.00	0.00	15.32
12-00-061-000-076	0.00	0.00	15.32	15.32	0.00	0.00	15.32
12-00-061-000-077	0.00	0.00	15.32	15.32	0.00	0.00	15.32

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

Political Subdivision: 41271 - COLUMBIA TWP

Project # 21213 - STR LIGHTING/COBBLESTONE/ #25

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-061-000-078	0.00	0.00	15.32	15.32	0.00	0.00	15.32
12-00-061-000-079	0.00	0.00	15.32	15.32	0.00	0.00	15.32
12-00-061-000-080	0.00	0.00	15.32	15.32	0.00	0.00	15.32
12-00-061-000-081	0.00	0.00	15.32	15.32	0.00	0.00	15.32
12-00-061-000-082	0.00	0.00	15.32	15.32	0.00	0.00	15.32
12-00-061-000-083	0.00	0.00	15.32	15.32	0.00	0.00	15.32
12-00-061-000-084	0.00	0.00	15.32	15.32	0.00	0.00	15.32
12-00-061-000-085	0.00	0.00	15.32	15.32	0.00	0.00	15.32
12-00-061-000-086	0.00	0.00	15.32	15.32	0.00	0.00	15.32
12-00-061-000-088	0.00	0.00	15.32	15.32	0.00	0.00	15.32
12-00-061-000-089	0.00	0.00	15.32	15.32	0.00	0.00	15.32
	0.00	15.32	483.84	499.16	0.00	0.00	499.16

Project # 21214 - STR LIGHTING/CROCKERS LNDG/#8

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-071-000-015	0.00	0.00	24.24	24.24	0.00	0.00	24.24
12-00-071-000-016	0.00	0.00	24.24	24.24	0.00	0.00	24.24
12-00-071-000-018	0.00	0.00	24.24	24.24	0.00	0.00	24.24
12-00-071-000-019	0.00	0.00	24.24	24.24	0.00	0.00	24.24
12-00-071-000-020	0.00	0.00	24.24	24.24	0.00	0.00	24.24
12-00-071-000-021	0.00	0.00	24.24	24.24	0.00	0.00	24.24
12-00-071-000-022	0.00	0.00	24.24	24.24	0.00	0.00	24.24
12-00-071-000-023	0.00	0.00	24.24	24.24	0.00	0.00	24.24
12-00-071-000-024	0.00	0.00	24.24	24.24	0.00	0.00	24.24
12-00-071-000-025	0.00	0.00	24.24	24.24	0.00	0.00	24.24
12-00-071-000-026	0.00	0.00	24.24	24.24	0.00	0.00	24.24

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 41271 - COLUMBIA TWP

Project # 21214 - STR LIGHTING/CROCKERS LNDG/#8

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-071-000-027	0.00	0.00	24.24	24.24	0.00	0.00	24.24
12-00-071-000-028	0.00	26.66	0.00	26.66	0.00	0.00	26.66
12-00-071-000-029	0.00	0.00	24.24	24.24	0.00	0.00	24.24
12-00-071-000-030	0.00	0.00	24.24	24.24	0.00	0.00	24.24
12-00-071-000-031	0.00	0.00	24.24	24.24	0.00	0.00	24.24
12-00-071-000-032	0.00	0.00	24.24	24.24	0.00	0.00	24.24
12-00-071-000-033	0.00	0.00	24.24	24.24	0.00	0.00	24.24
12-00-071-000-034	0.00	0.00	24.24	24.24	0.00	0.00	24.24
12-00-071-000-035	0.00	0.00	24.24	24.24	0.00	0.00	24.24
12-00-071-000-036	0.00	0.00	24.24	24.24	0.00	0.00	24.24
12-00-071-000-037	0.00	0.00	24.24	24.24	0.00	0.00	24.24
12-00-071-000-038	0.00	0.00	24.24	24.24	0.00	0.00	24.24
12-00-071-000-039	0.00	0.00	24.24	24.24	0.00	0.00	24.24
12-00-072-000-056	0.00	0.00	24.24	24.24	0.00	0.00	24.24
12-00-072-000-057	0.00	0.00	24.24	24.24	0.00	0.00	24.24
12-00-072-000-058	0.00	0.00	24.24	24.24	0.00	0.00	24.24
12-00-072-000-059	0.00	0.00	24.24	24.24	0.00	0.00	24.24
12-00-072-000-060	0.00	0.00	24.24	24.24	0.00	0.00	24.24
12-00-072-000-061	0.00	0.00	24.24	24.24	0.00	0.00	24.24
12-00-072-000-062	0.00	0.00	24.24	24.24	0.00	0.00	24.24
12-00-072-000-063	0.00	0.00	24.24	24.24	0.00	0.00	24.24
12-00-072-000-064	0.00	0.00	24.24	24.24	0.00	0.00	24.24
12-00-072-000-065	0.00	0.00	24.24	24.24	0.00	0.00	24.24
12-00-072-000-066	0.00	0.00	24.24	24.24	0.00	0.00	24.24
12-00-072-000-067	0.00	0.00	24.24	24.24	0.00	0.00	24.24

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 41271 - COLUMBIA TWP

Project # 21214 - STR LIGHTING/CROCKERS LNDG/#8

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-072-000-068	0.00	0.00	24.24	24.24	0.00	0.00	24.24
12-00-072-000-069	0.00	0.00	24.24	24.24	0.00	0.00	24.24
12-00-072-000-070	0.00	0.00	24.24	24.24	0.00	0.00	24.24
12-00-072-000-072	0.00	0.00	24.24	24.24	0.00	0.00	24.24
12-00-090-000-030	0.00	0.00	24.24	24.24	0.00	0.00	24.24
12-00-090-000-032	0.00	0.00	24.24	24.24	0.00	0.00	24.24
	0.00	26.66	993.84	1,020.50	0.00	0.00	1,020.50

Project # 21215 - STR LIGHTING/ROLLING BROOK #8

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-070-000-026	0.00	0.00	22.27	22.27	0.00	0.00	22.27
12-00-070-000-027	0.00	0.00	22.27	22.27	0.00	0.00	22.27
12-00-070-000-028	0.00	0.00	22.27	22.27	0.00	0.00	22.27
12-00-070-000-029	0.00	0.00	22.27	22.27	0.00	0.00	22.27
12-00-070-000-030	0.00	0.00	22.27	22.27	0.00	0.00	22.27
12-00-070-000-031	0.00	0.00	22.27	22.27	0.00	0.00	22.27
12-00-070-000-032	0.00	0.00	22.27	22.27	0.00	0.00	22.27
12-00-070-000-033	0.00	0.00	22.27	22.27	0.00	0.00	22.27
12-00-070-000-034	0.00	0.00	22.27	22.27	0.00	0.00	22.27
12-00-070-000-035	0.00	0.00	22.27	22.27	0.00	0.00	22.27
12-00-070-000-036	0.00	0.00	22.27	22.27	0.00	0.00	22.27
12-00-070-000-037	0.00	0.00	22.27	22.27	0.00	0.00	22.27
12-00-070-000-039	0.00	0.00	22.27	22.27	0.00	0.00	22.27
12-00-070-000-040	0.00	0.00	22.27	22.27	0.00	0.00	22.27
12-00-070-000-041	0.00	0.00	22.27	22.27	0.00	0.00	22.27
12-00-070-000-042	0.00	0.00	22.27	22.27	0.00	0.00	22.27

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
12-00-070-000-043	0.00	0.00	22.27	22.27	0.00	0.00	22.27
12-00-070-000-044	0.00	24.51	22.27	46.78	0.00	0.00	46.78
12-00-070-000-045	0.00	0.00	22.27	22.27	0.00	0.00	22.27
	0.00	24.51	423.13	447.64	0.00	0.00	447.64

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	40.18	40.18	0.00	0.00	40.18
12-00-054-000-046	0.00	0.00	40.18	40.18	0.00	0.00	40.18
12-00-054-000-047	0.00	0.00	40.18	40.18	0.00	0.00	40.18
12-00-054-000-048	0.00	0.00	40.18	40.18	0.00	0.00	40.18
12-00-054-000-049	0.00	0.00	40.18	40.18	0.00	0.00	40.18
12-00-054-000-050	0.00	40.19	40.18	80.37	0.00	0.00	80.37
12-00-054-000-051	0.00	0.00	40.18	40.18	0.00	0.00	40.18
12-00-054-000-052	0.00	0.00	0.00	0.00	0.00	0.00	0.00
12-00-054-000-053	0.00	0.00	40.18	40.18	0.00	0.00	40.18
12-00-054-000-054	0.00	0.00	40.18	40.18	0.00	0.00	40.18
12-00-054-000-055	0.00	0.00	40.18	40.18	0.00	0.00	40.18
12-00-054-000-056	0.00	0.00	40.18	40.18	0.00	0.00	40.18
	0.00	40.19	441.98	482.17	0.00	0.00	482.17

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	25.98	25.98	0.00	0.00	25.98
12-00-090-000-041	0.00	0.00	25.98	25.98	0.00	0.00	25.98
12-00-090-000-042	0.00	0.00	25.98	25.98	0.00	0.00	25.98
12-00-090-000-043	0.00	0.00	25.98	25.98	0.00	0.00	25.98

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
12-00-090-000-044	0.00	0.00	25.98	25.98	0.00	0.00	25.98
12-00-090-000-045	0.00	0.00	25.98	25.98	0.00	0.00	25.98
12-00-090-000-046	0.00	0.00	25.98	25.98	0.00	0.00	25.98
12-00-090-000-047	0.00	0.00	25.98	25.98	0.00	0.00	25.98
12-00-090-000-048	0.00	0.00	25.98	25.98	0.00	0.00	25.98
12-00-090-000-049	0.00	0.00	25.98	25.98	0.00	0.00	25.98
12-00-090-000-050	0.00	0.00	25.98	25.98	0.00	0.00	25.98
12-00-090-000-051	0.00	0.00	25.98	25.98	0.00	0.00	25.98
12-00-090-000-052	0.00	0.00	25.98	25.98	0.00	0.00	25.98
12-00-090-000-053	0.00	0.00	25.98	25.98	0.00	0.00	25.98
	0.00	0.00	363.72	363.72	0.00	0.00	363.72

Project # 21219 - 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
12-00-024-000-031	0.00	0.00	47.52	47.52	0.00	0.00	47.52
12-00-024-000-032	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
12-00-024-000-038	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	0.00	47.52	47.52	0.00	0.00	47.52
12-00-037-000-058	0.00	0.00	47.52	47.52	0.00	0.00	47.52
12-00-037-000-060	0.00	0.00	47.52	47.52	0.00	0.00	47.52
	0.00	0.00	522.72	522.72	0.00	0.00	522.72

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 41271 - COLUMBIA TWP

Project # 21220 - STONE RIDGE/STR LIGHTING, #8							
Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-080-000-051	0.00	0.00	33.79	33.79	0.00	0.00	33.79
12-00-080-000-052	0.00	0.00	33.79	33.79	0.00	0.00	33.79
12-00-080-000-053	0.00	0.00	33.79	33.79	0.00	0.00	33.79
12-00-080-000-054	0.00	0.00	33.79	33.79	0.00	0.00	33.79
12-00-080-000-055	0.00	0.00	33.79	33.79	0.00	0.00	33.79
12-00-080-000-056	0.00	0.00	33.79	33.79	0.00	0.00	33.79
12-00-080-000-057	0.00	0.00	33.79	33.79	0.00	0.00	33.79
12-00-080-000-058	0.00	0.00	33.79	33.79	0.00	0.00	33.79
12-00-080-000-059	0.00	0.00	33.79	33.79	0.00	0.00	33.79
12-00-080-000-060	0.00	0.00	33.79	33.79	0.00	0.00	33.79
12-00-080-000-061	0.00	0.00	33.79	33.79	0.00	0.00	33.79
12-00-080-000-062	0.00	37.17	0.00	37.17	0.00	0.00	37.17
12-00-080-000-063	0.00	0.00	33.79	33.79	0.00	0.00	33.79
12-00-080-000-064	0.00	0.00	33.79	33.79	0.00	0.00	33.79
12-00-080-000-065	0.00	0.00	33.79	33.79	0.00	0.00	33.79
12-00-080-000-066	0.00	0.00	33.79	33.79	0.00	0.00	33.79
12-00-080-000-067	0.00	0.00	33.79	33.79	0.00	0.00	33.79
12-00-080-000-068	0.00	0.00	33.79	33.79	0.00	0.00	33.79
12-00-080-000-070	0.00	0.00	33.79	33.79	0.00	0.00	33.79
12-00-080-000-071	0.00	0.00	33.79	33.79	0.00	0.00	33.79
	0.00	37.17	642.01	679.18	0.00	0.00	679.18
Totals for: 41271	83.77	359.16	7,950.38	8,393.31	0.00	0.00	8,393.31

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 41610 - EATON TWP

Project # 29065 - 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
11-00-036-113-029	333.60	0.00	0.00	333.60	0.00	0.00	333.60
	333.60	0.00	0.00	333.60	0.00	0.00	333.60
Totals for: 41610	333.60	0.00	0.00	333.60	0.00	0.00	333.60

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
06-23-008-102-006	0.00	0.00	4.27	4.27	0.00	0.00	4.27
06-23-008-102-007	0.00	0.00	4.27	4.27	0.00	0.00	4.27
06-23-008-102-008	0.00	0.00	4.27	4.27	0.00	0.00	4.27
06-23-008-102-009	0.00	0.00	4.27	4.27	0.00	0.00	4.27
06-23-008-102-010	0.00	0.00	4.27	4.27	0.00	0.00	4.27
06-23-008-102-011	0.00	0.00	4.27	4.27	0.00	0.00	4.27
06-23-008-102-012	0.00	0.00	4.27	4.27	0.00	0.00	4.27
06-23-008-102-013	0.00	0.00	4.27	4.27	0.00	0.00	4.27
06-23-008-102-019	22.76	4.71	4.27	31.74	0.00	0.00	31.74
06-23-008-102-020	0.00	0.00	4.27	4.27	0.00	0.00	4.27
06-23-008-102-023	0.00	0.00	4.27	4.27	0.00	0.00	4.27
06-23-008-103-001	22.76	4.71	4.27	31.74	0.00	0.00	31.74
06-23-008-103-002	0.00	0.00	4.27	4.27	0.00	0.00	4.27
06-23-008-103-004	0.00	0.00	4.27	4.27	0.00	0.00	4.27
06-23-008-103-005	0.00	0.00	4.27	4.27	0.00	0.00	4.27
06-23-008-103-006	0.00	0.00	4.27	4.27	0.00	0.00	4.27
06-23-008-103-007	0.00	0.00	4.27	4.27	0.00	0.00	4.27
06-23-008-103-008	0.00	0.00	4.27	4.27	0.00	0.00	4.27

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
06-23-008-103-010	0.00	0.00	4.27	4.27	0.00	0.00	4.27
06-23-008-104-004	0.00	0.00	4.27	4.27	0.00	0.00	4.27
06-23-008-104-005	0.00	0.00	4.27	4.27	0.00	0.00	4.27
06-23-008-104-006	0.00	0.00	4.27	4.27	0.00	0.00	4.27
06-23-008-104-007	0.00	0.00	4.27	4.27	0.00	0.00	4.27
06-23-008-104-008	0.00	0.00	4.27	4.27	0.00	0.00	4.27
06-23-008-104-009	0.00	0.00	4.27	4.27	0.00	0.00	4.27
06-23-008-104-021	0.00	0.00	4.27	4.27	0.00	0.00	4.27
06-23-008-104-022	0.00	0.00	4.27	4.27	0.00	0.00	4.27
06-23-008-104-042	0.00	0.00	4.27	4.27	0.00	0.00	4.27
06-23-008-105-001	0.00	0.00	4.27	4.27	0.00	0.00	4.27
06-23-008-105-002	0.00	0.00	4.27	4.27	0.00	0.00	4.27
06-23-008-105-004	0.00	0.00	4.27	4.27	0.00	0.00	4.27
06-23-008-105-005	0.00	0.00	4.27	4.27	0.00	0.00	4.27
06-23-008-105-006	0.00	0.00	4.27	4.27	0.00	0.00	4.27
	45.52	9.42	140.91	195.85	0.00	0.00	195.85

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	27.57	27.57	0.00	0.00	27.57
06-24-037-105-011	0.00	0.00	27.57	27.57	0.00	0.00	27.57
06-24-037-107-001	0.00	0.00	27.57	27.57	0.00	0.00	27.57
06-24-037-107-002	0.00	0.00	27.57	27.57	0.00	0.00	27.57
06-24-037-107-005	0.00	0.00	27.57	27.57	0.00	0.00	27.57
06-24-037-107-007	0.00	30.33	0.00	30.33	0.00	0.00	30.33
06-24-037-107-009	0.00	0.00	27.57	27.57	0.00	0.00	27.57

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 41680 - ELYRIA TWP

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
06-24-037-107-010	0.00	0.00	27.57	27.57	0.00	0.00	27.57
	0.00	30.33	192.99	223.32	0.00	0.00	223.32

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	7.56	7.56	0.00	0.00	7.56
06-24-037-103-024	0.00	0.00	7.56	7.56	0.00	0.00	7.56
06-24-037-103-025	0.00	0.00	7.56	7.56	0.00	0.00	7.56
06-24-037-103-026	0.00	0.00	7.56	7.56	0.00	0.00	7.56
06-24-037-103-027	0.00	0.00	7.56	7.56	0.00	0.00	7.56
06-24-037-103-031	0.00	0.00	7.56	7.56	0.00	0.00	7.56
06-24-037-103-032	0.00	0.00	7.56	7.56	0.00	0.00	7.56
06-24-037-103-033	0.00	0.00	7.56	7.56	0.00	0.00	7.56
06-24-037-103-034	0.00	0.00	7.56	7.56	0.00	0.00	7.56
06-24-037-103-035	0.00	0.00	7.56	7.56	0.00	0.00	7.56
06-24-037-103-036	0.00	0.00	7.56	7.56	0.00	0.00	7.56
06-24-037-103-037	0.00	0.00	7.56	7.56	0.00	0.00	7.56
06-24-037-103-038	0.00	0.00	7.56	7.56	0.00	0.00	7.56
06-24-037-103-048	0.00	0.00	7.56	7.56	0.00	0.00	7.56
06-24-037-103-050	0.00	0.00	7.56	7.56	0.00	0.00	7.56
06-24-037-103-051	0.00	0.00	7.56	7.56	0.00	0.00	7.56
06-24-037-103-052	0.00	0.00	7.56	7.56	0.00	0.00	7.56
06-24-037-103-055	0.00	0.00	7.56	7.56	0.00	0.00	7.56
06-24-037-104-001	0.00	0.00	7.56	7.56	0.00	0.00	7.56
06-24-037-104-002	0.00	0.00	7.56	7.56	0.00	0.00	7.56
06-24-037-104-003	0.00	0.00	7.56	7.56	0.00	0.00	7.56

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
06-24-037-104-008	0.00	0.00	7.56	7.56	0.00	0.00	7.56
06-24-037-104-009	0.00	0.00	7.56	7.56	0.00	0.00	7.56
06-24-037-104-010	0.00	0.00	7.56	7.56	0.00	0.00	7.56
06-24-037-104-011	0.00	0.00	7.56	7.56	0.00	0.00	7.56
06-24-037-104-012	0.00	0.00	7.56	7.56	0.00	0.00	7.56
06-24-037-104-013	0.00	0.00	7.56	7.56	0.00	0.00	7.56
06-24-037-104-014	0.00	0.00	7.56	7.56	0.00	0.00	7.56
06-24-037-104-017	35.86	8.32	0.00	44.18	0.00	0.00	44.18
06-24-037-104-018	0.00	0.00	7.56	7.56	0.00	0.00	7.56
06-24-037-104-020	0.00	0.00	7.56	7.56	0.00	0.00	7.56
06-24-037-104-021	0.00	0.00	7.56	7.56	0.00	0.00	7.56
06-24-037-104-022	0.00	0.00	7.56	7.56	0.00	0.00	7.56
06-24-037-104-023	0.00	0.00	7.56	7.56	0.00	0.00	7.56
06-24-037-104-024	0.00	0.00	7.56	7.56	0.00	0.00	7.56
06-24-037-104-025	0.00	0.00	7.56	7.56	0.00	0.00	7.56
06-24-037-104-037	0.00	0.00	7.56	7.56	0.00	0.00	7.56
06-24-040-101-012	0.00	0.00	7.56	7.56	0.00	0.00	7.56
06-24-040-101-015	0.00	0.00	7.56	7.56	0.00	0.00	7.56
06-24-040-101-016	0.00	8.32	7.56	15.88	0.00	0.00	15.88
06-24-040-101-017	0.00	0.00	7.56	7.56	0.00	0.00	7.56
06-24-040-101-018	0.00	0.00	7.56	7.56	0.00	0.00	7.56
06-24-040-101-019	0.00	0.00	7.56	7.56	0.00	0.00	7.56
06-24-040-101-020	0.00	0.00	7.56	7.56	0.00	0.00	7.56
06-24-040-101-021	0.00	0.00	7.56	7.56	0.00	0.00	7.56
06-24-040-101-022	0.00	0.00	7.56	7.56	0.00	0.00	7.56

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
06-24-040-101-023	0.00	0.00	7.56	7.56	0.00	0.00	7.56
06-24-040-101-024	0.00	0.00	7.56	7.56	0.00	0.00	7.56
06-24-040-101-026	0.00	0.00	7.56	7.56	0.00	0.00	7.56
06-24-040-101-027	0.00	0.00	7.56	7.56	0.00	0.00	7.56
06-24-040-101-028	0.00	0.00	7.56	7.56	0.00	0.00	7.56
06-24-040-101-029	0.00	0.00	7.56	7.56	0.00	0.00	7.56
06-24-040-101-030	0.00	8.32	7.56	15.88	0.00	0.00	15.88
06-24-040-101-032	0.00	0.00	7.56	7.56	0.00	0.00	7.56
06-24-040-101-033	0.00	0.00	7.56	7.56	0.00	0.00	7.56
06-24-040-101-035	0.00	0.00	7.56	7.56	0.00	0.00	7.56
06-24-040-101-043	0.00	0.00	7.56	7.56	0.00	0.00	7.56
06-24-040-101-045	0.00	0.00	7.56	7.56	0.00	0.00	7.56
06-24-040-101-047	0.00	0.00	7.56	7.56	0.00	0.00	7.56
06-24-040-101-048	0.00	0.00	7.56	7.56	0.00	0.00	7.56
06-24-040-101-049	0.00	0.00	7.56	7.56	0.00	0.00	7.56
06-24-040-101-050	0.00	0.00	7.56	7.56	0.00	0.00	7.56
06-24-040-102-001	0.00	0.00	7.56	7.56	0.00	0.00	7.56
06-24-040-102-003	0.00	0.00	7.56	7.56	0.00	0.00	7.56
06-24-040-102-004	0.00	0.00	7.56	7.56	0.00	0.00	7.56
06-24-040-102-006	0.00	0.00	7.56	7.56	0.00	0.00	7.56
06-24-040-102-007	0.00	0.00	7.56	7.56	0.00	0.00	7.56
06-24-040-102-008	0.00	0.00	7.56	7.56	0.00	0.00	7.56
06-24-040-102-009	0.00	0.00	7.56	7.56	0.00	0.00	7.56
06-24-040-102-010	0.00	0.00	7.56	7.56	0.00	0.00	7.56
06-24-040-102-011	0.00	0.00	7.56	7.56	0.00	0.00	7.56

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
06-24-040-102-012	0.00	0.00	7.56	7.56	0.00	0.00	7.56
06-24-040-102-013	0.00	0.00	7.56	7.56	0.00	0.00	7.56
06-24-040-102-014	0.00	0.00	7.56	7.56	0.00	0.00	7.56
06-24-040-102-015	32.78	7.56	7.56	47.90	0.00	0.00	47.90
06-24-040-102-016	0.00	0.00	7.56	7.56	0.00	0.00	7.56
06-24-040-102-020	0.00	0.00	7.56	7.56	0.00	0.00	7.56
06-24-040-102-021	0.00	0.00	7.56	7.56	0.00	0.00	7.56
06-24-040-102-022	0.00	0.00	7.56	7.56	0.00	0.00	7.56
06-24-040-102-023	0.00	0.00	7.56	7.56	0.00	0.00	7.56
06-24-040-102-024	0.00	0.00	7.56	7.56	0.00	0.00	7.56
06-24-040-102-029	0.00	0.00	7.56	7.56	0.00	0.00	7.56
06-24-040-102-030	0.00	8.32	7.56	15.88	0.00	0.00	15.88
06-24-040-102-040	8.12	0.00	0.00	8.12	0.00	0.00	8.12
06-24-040-102-042	0.00	0.00	7.56	7.56	0.00	0.00	7.56
06-24-040-102-043	0.00	0.00	7.56	7.56	0.00	0.00	7.56
06-24-040-102-044	0.00	7.56	0.00	7.56	0.00	0.00	7.56
06-24-044-102-010	0.00	0.00	7.56	7.56	0.00	0.00	7.56
06-24-044-102-011	0.00	0.00	7.56	7.56	0.00	0.00	7.56
06-24-044-102-015	0.00	0.00	7.56	7.56	0.00	0.00	7.56
06-24-044-102-017	0.00	0.00	7.56	7.56	0.00	0.00	7.56
06-24-044-102-019	0.00	0.00	7.56	7.56	0.00	0.00	7.56
06-24-044-103-008	0.00	0.00	7.56	7.56	0.00	0.00	7.56
06-24-044-103-009	0.00	0.00	7.56	7.56	0.00	0.00	7.56
06-24-044-103-018	0.00	0.00	7.56	7.56	0.00	0.00	7.56

**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
06-24-044-103-019	0.00	0.00	7.56	7.56	0.00	0.00	7.56
	76.76	48.40	703.08	828.24	0.00	0.00	828.24

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	4.93	4.93	0.00	0.00	4.93
06-24-039-000-004	0.00	0.00	4.93	4.93	0.00	0.00	4.93
06-24-039-000-005	0.00	0.00	4.93	4.93	0.00	0.00	4.93
06-24-039-000-006	0.00	0.00	4.93	4.93	0.00	0.00	4.93
06-24-039-000-009	0.00	0.00	4.93	4.93	0.00	0.00	4.93
06-24-039-000-010	0.00	0.00	4.93	4.93	0.00	0.00	4.93
06-24-039-000-011	0.00	0.00	4.93	4.93	0.00	0.00	4.93
06-24-039-000-013	0.00	0.00	4.93	4.93	0.00	0.00	4.93
06-24-039-000-058	0.00	0.00	4.93	4.93	0.00	0.00	4.93
06-24-045-105-014	0.00	0.00	4.93	4.93	0.00	0.00	4.93
06-24-045-105-015	0.00	0.00	4.93	4.93	0.00	0.00	4.93
06-24-045-105-016	0.00	0.00	4.93	4.93	0.00	0.00	4.93
06-24-045-105-017	0.00	0.00	4.93	4.93	0.00	0.00	4.93
06-24-045-105-018	0.00	0.00	4.93	4.93	0.00	0.00	4.93
06-24-045-105-020	0.00	0.00	4.93	4.93	0.00	0.00	4.93
06-24-045-105-021	0.00	0.00	4.93	4.93	0.00	0.00	4.93
06-24-045-105-022	0.00	0.00	4.93	4.93	0.00	0.00	4.93
06-24-045-107-001	0.00	0.00	4.93	4.93	0.00	0.00	4.93
06-24-045-107-002	0.00	0.00	4.93	4.93	0.00	0.00	4.93
06-24-045-107-004	0.00	5.42	4.93	10.35	0.00	0.00	10.35
06-24-045-107-005	0.00	0.00	4.93	4.93	0.00	0.00	4.93

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
06-24-045-107-006	0.00	0.00	4.93	4.93	0.00	0.00	4.93
06-24-045-107-007	0.00	0.00	4.93	4.93	0.00	0.00	4.93
06-24-045-107-009	0.00	0.00	4.93	4.93	0.00	0.00	4.93
06-24-045-107-011	0.00	0.00	4.93	4.93	0.00	0.00	4.93
06-24-045-107-012	0.00	0.00	4.93	4.93	0.00	0.00	4.93
06-24-045-107-013	0.00	0.00	4.93	4.93	0.00	0.00	4.93
06-24-045-107-014	0.00	0.00	4.93	4.93	0.00	0.00	4.93
06-24-045-107-015	0.00	0.00	4.93	4.93	0.00	0.00	4.93
06-24-045-107-016	21.37	5.42	4.93	31.72	0.00	0.00	31.72
06-24-045-108-003	0.00	0.00	4.93	4.93	0.00	0.00	4.93
06-24-045-108-004	0.00	0.00	4.93	4.93	0.00	0.00	4.93
06-24-045-108-005	0.00	0.00	4.93	4.93	0.00	0.00	4.93
06-24-045-108-006	0.00	0.00	4.93	4.93	0.00	0.00	4.93
06-24-045-108-007	0.00	0.00	4.93	4.93	0.00	0.00	4.93
06-24-045-108-008	42.02	5.42	4.93	52.37	0.00	0.00	52.37
	63.39	16.26	177.48	257.13	0.00	0.00	257.13

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
06-21-004-102-011	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-21-004-102-012	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-21-004-102-013	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-21-004-102-014	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-21-004-102-015	0.00	7.39	7.38	14.77	0.00	0.00	14.77
06-21-004-102-016	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-21-004-102-017	0.00	0.00	7.38	7.38	0.00	0.00	7.38

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
06-21-004-102-018	0.00	7.39	7.38	14.77	0.00	0.00	14.77
06-21-004-102-020	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-21-004-102-021	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-21-004-102-029	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-21-004-103-008	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-21-004-103-013	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-21-004-103-014	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-21-004-103-017	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-21-004-103-018	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-21-004-103-019	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-21-004-103-020	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-23-001-102-002	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-23-001-102-003	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-23-001-102-006	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-23-001-102-008	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-23-001-102-012	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-23-001-102-013	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-23-001-102-014	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-23-001-102-016	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-23-001-102-019	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-23-001-102-020	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-23-001-102-022	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-23-001-102-024	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-23-001-102-028	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-23-001-102-036	0.00	0.00	7.38	7.38	0.00	0.00	7.38

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
06-23-001-102-037	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-23-001-102-039	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-23-001-102-041	0.00	7.39	7.38	14.77	0.00	0.00	14.77
06-23-001-102-042	0.00	0.00	7.38	7.38	0.00	-7.38	0.00
06-23-001-102-043	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-23-001-103-003	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-23-001-103-004	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-23-001-103-005	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-23-001-103-006	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-23-001-103-008	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-23-001-103-009	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-23-001-103-010	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-23-001-103-011	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-23-001-103-012	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-23-001-103-013	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-23-001-103-014	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-23-001-103-015	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-23-001-103-016	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-23-001-103-017	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-23-001-103-019	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-23-001-103-021	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-23-001-103-022	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-23-001-103-029	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-23-001-103-036	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-23-001-103-037	0.00	0.00	7.38	7.38	0.00	0.00	7.38

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
06-23-001-103-038	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-23-001-103-041	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-23-002-102-003	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-23-002-102-044	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-23-002-102-045	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-23-002-102-051	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-23-003-101-001	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-23-003-101-002	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-23-003-101-006	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-23-003-101-007	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-23-003-101-008	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-23-003-101-011	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-23-003-101-015	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-23-003-101-016	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-23-003-102-001	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-23-003-102-002	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-23-003-102-003	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-23-003-102-004	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-23-003-102-006	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-23-003-102-009	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-23-003-102-035	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-23-003-102-047	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-23-003-102-053	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-23-003-102-054	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-23-003-102-058	0.00	0.00	7.38	7.38	0.00	0.00	7.38

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
06-23-003-102-065	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-23-004-101-001	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-23-004-101-002	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-23-004-101-003	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-23-004-101-004	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-23-004-102-002	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-23-004-102-006	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-23-004-102-007	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-23-004-103-006	0.00	8.13	0.00	8.13	0.00	0.00	8.13
06-23-004-103-008	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-23-004-103-013	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-23-004-103-014	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-23-004-107-001	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-23-004-107-006	0.00	8.13	7.38	15.51	0.00	0.00	15.51
06-23-004-107-010	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-23-004-107-012	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-23-004-107-013	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-23-004-107-015	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-23-004-107-018	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-23-004-107-019	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-23-004-107-021	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-23-004-107-022	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-23-005-101-001	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-23-005-101-002	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-23-005-101-003	0.00	0.00	7.38	7.38	0.00	0.00	7.38

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
06-23-005-101-004	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-23-005-101-005	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-23-005-101-006	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-23-005-101-008	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-23-005-101-009	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-23-005-102-003	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-23-005-102-006	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-23-005-102-010	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-23-005-102-017	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-23-005-102-019	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-23-005-103-003	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-23-005-103-004	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-23-005-103-005	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-23-005-103-006	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-23-005-103-007	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-23-005-103-008	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-23-005-103-011	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-23-005-103-012	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-23-005-103-015	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-23-005-103-020	0.00	8.13	7.38	15.51	0.00	0.00	15.51
06-23-007-000-003	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-23-007-000-006	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-23-007-000-007	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-23-007-000-008	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-23-007-000-016	0.00	0.00	7.38	7.38	0.00	0.00	7.38

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
06-23-007-000-017	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-23-007-000-018	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-23-007-000-020	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-23-007-000-022	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-23-011-101-001	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-23-011-101-002	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-23-011-101-004	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-23-011-101-005	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-23-011-101-006	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-23-011-101-007	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-23-011-101-008	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-23-011-101-009	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-23-011-101-010	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-23-011-101-015	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-23-011-101-016	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-23-011-101-018	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-23-011-101-019	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-23-011-101-031	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-23-011-101-034	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-23-011-101-041	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-23-011-101-049	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-23-011-101-072	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-23-011-101-075	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-23-011-101-077	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-24-038-101-001	0.00	0.00	7.38	7.38	0.00	0.00	7.38

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
06-24-038-101-002	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-24-038-101-003	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-24-038-101-004	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-24-038-101-005	0.00	8.13	7.38	15.51	0.00	0.00	15.51
06-24-038-102-003	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-24-038-102-009	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-24-038-102-025	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-24-038-102-027	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-24-038-102-034	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-24-038-102-037	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-24-039-000-001	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-24-039-000-002	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-24-039-000-014	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-24-039-000-015	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-24-039-000-016	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-24-039-000-023	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-24-039-000-024	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-24-039-000-025	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-24-039-000-026	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-24-039-000-027	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-24-039-000-028	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-24-039-000-033	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-24-039-000-034	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-24-039-000-035	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-24-039-000-036	0.00	0.00	7.38	7.38	0.00	0.00	7.38

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
06-24-039-000-055	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-24-039-000-067	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-24-039-000-069	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-24-039-000-074	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-24-039-000-075	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-24-039-000-079	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-24-043-101-011	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-24-043-102-011	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-24-044-101-006	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-24-044-101-047	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-24-044-101-048	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-24-044-101-054	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-24-044-101-055	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-24-044-101-057	0.00	0.00	7.10	7.10	0.00	0.00	7.10
06-24-044-101-059	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-24-044-101-066	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-24-044-101-067	0.00	8.13	7.38	15.51	0.00	0.00	15.51
06-24-044-102-001	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-24-044-102-002	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-24-044-102-005	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-24-044-102-006	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-24-044-102-007	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-24-044-102-013	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-24-044-103-001	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-24-044-103-003	0.00	0.00	7.38	7.38	0.00	0.00	7.38

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
06-24-044-103-004	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-24-044-103-016	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-24-044-103-017	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-24-044-105-009	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-24-044-105-010	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-24-045-101-016	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-24-045-101-017	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-24-045-101-018	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-24-045-103-018	0.00	0.00	7.33	7.33	0.00	0.00	7.33
06-24-045-103-019	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-24-045-103-020	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-24-045-103-042	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-24-045-103-043	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-24-045-103-052	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-24-045-103-055	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-24-045-103-057	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-24-045-105-002	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-24-045-105-004	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-24-045-105-005	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-24-045-105-006	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-24-045-105-007	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-24-045-105-008	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-24-045-105-009	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-24-045-105-010	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-24-045-105-012	0.00	0.00	7.38	7.38	0.00	0.00	7.38

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
06-24-045-105-013	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-24-045-105-025	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-24-045-105-027	8.13	0.00	0.00	8.13	0.00	0.00	8.13
06-24-045-106-001	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-24-045-106-002	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-24-045-108-001	0.00	8.13	7.38	15.51	0.00	0.00	15.51
06-24-045-108-002	0.00	0.00	7.38	7.38	0.00	0.00	7.38
	8.13	70.95	1,748.73	1,827.81	0.00	-7.38	1,820.43

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	7.50	7.50	0.00	0.00	7.50
06-24-044-101-013	0.00	0.00	7.50	7.50	0.00	0.00	7.50
06-24-044-101-014	0.00	0.00	7.50	7.50	0.00	0.00	7.50
06-24-044-101-027	0.00	0.00	7.50	7.50	0.00	0.00	7.50
06-24-044-101-028	0.00	0.00	7.50	7.50	0.00	0.00	7.50
06-24-044-101-029	0.00	0.00	7.50	7.50	0.00	0.00	7.50
06-24-044-101-032	0.00	0.00	7.50	7.50	0.00	0.00	7.50
06-24-044-101-035	0.00	0.00	7.50	7.50	0.00	0.00	7.50
06-24-044-101-036	0.00	0.00	7.50	7.50	0.00	0.00	7.50
06-24-044-101-037	8.33	8.25	7.50	24.08	0.00	0.00	24.08
06-24-044-101-039	0.00	0.00	7.50	7.50	0.00	0.00	7.50
06-24-044-101-040	0.00	0.00	7.50	7.50	0.00	0.00	7.50
06-24-044-101-041	0.00	0.00	7.50	7.50	0.00	0.00	7.50
06-24-044-101-042	0.00	0.00	7.50	7.50	0.00	0.00	7.50
06-24-044-101-043	0.00	0.00	7.50	7.50	0.00	0.00	7.50

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
06-24-044-101-044	0.00	0.00	7.50	7.50	0.00	0.00	7.50
06-24-044-101-045	0.00	0.00	7.50	7.50	0.00	0.00	7.50
06-24-044-101-058	0.00	0.00	7.50	7.50	0.00	0.00	7.50
06-24-044-104-002	0.00	0.00	7.50	7.50	0.00	0.00	7.50
06-24-044-104-003	0.00	0.00	7.50	7.50	0.00	0.00	7.50
06-24-044-104-004	0.00	0.00	7.50	7.50	0.00	0.00	7.50
06-24-044-104-012	0.00	0.00	7.50	7.50	0.00	0.00	7.50
06-24-044-104-013	0.00	0.00	7.50	7.50	0.00	0.00	7.50
06-24-044-104-014	0.00	0.00	7.50	7.50	0.00	0.00	7.50
06-24-044-104-015	0.00	0.00	7.50	7.50	0.00	0.00	7.50
06-24-044-104-016	0.00	0.00	7.50	7.50	0.00	0.00	7.50
06-24-044-104-018	0.00	0.00	7.50	7.50	0.00	0.00	7.50
06-24-044-104-019	0.00	0.00	7.50	7.50	0.00	0.00	7.50
06-24-044-105-002	0.00	0.00	7.50	7.50	0.00	0.00	7.50
06-24-044-105-006	0.00	0.00	7.50	7.50	0.00	0.00	7.50
06-24-044-105-007	0.00	0.00	7.50	7.50	0.00	0.00	7.50
06-24-044-105-008	0.00	0.00	7.50	7.50	0.00	0.00	7.50
06-24-044-105-014	0.00	0.00	7.50	7.50	0.00	0.00	7.50
06-24-044-105-016	0.00	0.00	7.50	7.50	0.00	0.00	7.50
06-24-044-105-017	0.00	0.00	7.50	7.50	0.00	0.00	7.50
06-24-044-105-018	0.00	0.00	7.50	7.50	0.00	0.00	7.50
06-24-044-106-007	0.00	0.00	7.50	7.50	0.00	0.00	7.50
06-24-044-106-008	0.00	0.00	7.50	7.50	0.00	0.00	7.50
06-24-044-106-009	0.00	0.00	7.50	7.50	0.00	0.00	7.50
06-24-044-106-010	0.00	0.00	7.50	7.50	0.00	0.00	7.50

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
06-24-044-106-011	0.00	0.00	7.50	7.50	0.00	0.00	7.50
06-24-044-106-012	0.00	0.00	7.50	7.50	0.00	0.00	7.50
06-24-044-106-013	0.00	0.00	7.50	7.50	0.00	0.00	7.50
06-24-044-106-014	0.00	0.00	7.50	7.50	0.00	0.00	7.50
06-24-044-106-018	0.00	0.00	7.50	7.50	0.00	0.00	7.50
06-24-044-106-019	0.00	0.00	7.50	7.50	0.00	0.00	7.50
06-24-044-106-021	0.00	0.00	7.50	7.50	0.00	0.00	7.50
06-24-044-106-022	0.00	0.00	7.50	7.50	0.00	0.00	7.50
06-24-045-101-011	0.00	0.00	7.50	7.50	0.00	0.00	7.50
06-24-045-101-012	0.00	0.00	7.50	7.50	0.00	0.00	7.50
06-24-045-101-013	0.00	0.00	7.50	7.50	0.00	0.00	7.50
06-24-045-101-014	0.00	0.00	7.50	7.50	0.00	0.00	7.50
06-24-045-101-015	0.00	0.00	7.50	7.50	0.00	0.00	7.50
06-24-045-101-027	0.00	0.00	7.50	7.50	0.00	0.00	7.50
06-24-045-101-028	0.00	0.00	7.50	7.50	0.00	0.00	7.50
06-24-045-101-029	0.00	0.00	7.50	7.50	0.00	0.00	7.50
06-24-045-101-030	0.00	0.00	7.50	7.50	0.00	0.00	7.50
06-24-045-101-031	0.00	0.00	7.50	7.50	0.00	0.00	7.50
06-24-045-101-032	0.00	0.00	7.50	7.50	0.00	0.00	7.50
06-24-045-101-033	8.18	8.25	7.50	23.93	0.00	0.00	23.93
06-24-045-101-037	0.00	0.00	7.50	7.50	0.00	0.00	7.50
06-24-045-101-039	0.00	0.00	7.50	7.50	0.00	0.00	7.50
06-24-045-101-041	0.00	0.00	7.50	7.50	0.00	0.00	7.50
06-24-045-101-042	0.00	0.00	7.50	7.50	0.00	0.00	7.50
06-24-045-101-043	0.00	0.00	7.50	7.50	0.00	0.00	7.50

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
06-24-045-101-044	0.00	0.00	7.50	7.50	0.00	0.00	7.50
06-24-045-102-010	0.00	0.00	7.50	7.50	0.00	0.00	7.50
06-24-045-102-011	0.00	0.00	7.50	7.50	0.00	0.00	7.50
06-24-045-102-013	0.00	0.00	7.50	7.50	0.00	0.00	7.50
06-24-045-102-014	0.00	0.00	7.50	7.50	0.00	0.00	7.50
06-24-045-102-015	0.00	0.00	7.50	7.50	0.00	0.00	7.50
06-24-045-102-017	0.00	0.00	7.50	7.50	0.00	0.00	7.50
06-24-045-102-018	0.00	0.00	7.50	7.50	0.00	0.00	7.50
06-24-045-102-019	0.00	0.00	7.50	7.50	0.00	0.00	7.50
06-24-045-102-020	0.00	0.00	7.50	7.50	0.00	0.00	7.50
06-24-045-102-021	0.00	0.00	7.50	7.50	0.00	0.00	7.50
06-24-045-102-023	0.00	0.00	7.50	7.50	0.00	0.00	7.50
06-24-045-102-024	0.00	0.00	7.50	7.50	0.00	0.00	7.50
06-24-045-102-025	0.00	0.00	7.50	7.50	0.00	0.00	7.50
06-24-045-102-026	0.00	0.00	7.50	7.50	0.00	0.00	7.50
06-24-045-102-028	0.00	0.00	7.50	7.50	0.00	0.00	7.50
06-24-045-102-029	0.00	0.00	7.50	7.50	0.00	0.00	7.50
06-24-045-102-030	0.00	0.00	7.50	7.50	0.00	0.00	7.50
06-24-045-102-033	0.00	0.00	7.50	7.50	0.00	0.00	7.50
06-24-045-102-034	0.00	0.00	7.50	7.50	0.00	0.00	7.50
06-24-045-102-035	0.00	0.00	7.50	7.50	0.00	0.00	7.50
06-24-045-102-036	0.00	8.25	7.50	15.75	0.00	0.00	15.75
06-24-045-102-037	0.00	0.00	7.50	7.50	0.00	0.00	7.50
06-24-045-102-038	0.00	0.00	7.50	7.50	0.00	0.00	7.50
06-24-045-102-040	0.00	0.00	7.50	7.50	0.00	0.00	7.50

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
06-24-045-102-042	0.00	0.00	7.50	7.50	0.00	0.00	7.50
06-24-045-102-043	0.00	0.00	7.50	7.50	0.00	0.00	7.50
06-24-045-102-044	0.00	0.00	7.50	7.50	0.00	0.00	7.50
06-24-045-102-045	0.00	0.00	7.50	7.50	0.00	0.00	7.50
06-24-045-103-001	0.00	0.00	7.50	7.50	0.00	0.00	7.50
06-24-045-103-002	0.00	0.00	7.50	7.50	0.00	0.00	7.50
06-24-045-103-003	0.00	0.00	7.50	7.50	0.00	0.00	7.50
06-24-045-103-004	0.00	0.00	7.50	7.50	0.00	0.00	7.50
06-24-045-103-005	0.00	0.00	7.50	7.50	0.00	0.00	7.50
06-24-045-103-006	0.00	0.00	7.50	7.50	0.00	0.00	7.50
06-24-045-103-007	0.00	0.00	7.50	7.50	0.00	0.00	7.50
06-24-045-103-008	0.00	0.00	7.50	7.50	0.00	0.00	7.50
06-24-045-103-009	0.00	0.00	7.50	7.50	0.00	0.00	7.50
06-24-045-103-010	0.00	0.00	7.50	7.50	0.00	0.00	7.50
06-24-045-103-011	0.00	0.00	7.50	7.50	0.00	0.00	7.50
06-24-045-103-012	0.00	0.00	7.50	7.50	0.00	0.00	7.50
06-24-045-103-014	0.00	0.00	7.50	7.50	0.00	0.00	7.50
06-24-045-103-015	0.00	0.00	7.50	7.50	0.00	0.00	7.50
06-24-045-103-016	0.00	8.25	7.50	15.75	0.00	0.00	15.75
06-24-045-103-017	0.00	0.00	7.50	7.50	0.00	0.00	7.50
06-24-045-103-021	0.00	0.00	7.50	7.50	0.00	0.00	7.50
06-24-045-103-022	0.00	0.00	7.50	7.50	0.00	0.00	7.50
06-24-045-103-024	0.00	0.00	7.50	7.50	0.00	0.00	7.50
06-24-045-103-025	0.00	0.00	7.50	7.50	0.00	0.00	7.50
06-24-045-103-028	0.00	0.00	7.50	7.50	0.00	0.00	7.50

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
06-24-045-103-030	0.00	0.00	7.50	7.50	0.00	0.00	7.50
06-24-045-103-031	0.00	0.00	7.50	7.50	0.00	0.00	7.50
06-24-045-103-032	0.00	0.00	7.50	7.50	0.00	0.00	7.50
06-24-045-103-033	0.00	0.00	7.50	7.50	0.00	0.00	7.50
06-24-045-103-034	0.00	0.00	7.50	7.50	0.00	0.00	7.50
06-24-045-103-035	0.00	0.00	7.50	7.50	0.00	0.00	7.50
06-24-045-103-036	0.00	0.00	7.50	7.50	0.00	0.00	7.50
06-24-045-103-041	0.00	0.00	7.50	7.50	0.00	0.00	7.50
06-24-045-103-046	0.00	0.00	7.50	7.50	0.00	0.00	7.50
06-24-045-103-047	0.00	0.00	7.50	7.50	0.00	0.00	7.50
06-24-045-104-001	0.00	0.00	7.50	7.50	0.00	0.00	7.50
06-24-045-104-002	0.00	0.00	7.50	7.50	0.00	0.00	7.50
06-24-045-104-003	0.00	0.00	7.50	7.50	0.00	0.00	7.50
06-24-045-104-010	0.00	0.00	7.50	7.50	0.00	0.00	7.50
06-24-045-104-013	0.00	0.00	7.50	7.50	0.00	0.00	7.50
06-24-045-104-014	0.00	0.00	7.50	7.50	0.00	0.00	7.50
06-24-045-104-015	0.00	0.00	7.50	7.50	0.00	0.00	7.50
06-24-045-104-016	0.00	0.00	7.50	7.50	0.00	0.00	7.50
06-24-045-104-018	15.22	8.25	7.50	30.97	0.00	0.00	30.97
06-24-045-104-021	0.00	0.00	7.50	7.50	0.00	0.00	7.50
06-24-045-104-022	0.00	0.00	7.50	7.50	0.00	0.00	7.50
06-24-045-104-023	0.00	0.00	7.50	7.50	0.00	0.00	7.50
06-24-045-104-025	0.00	0.00	7.50	7.50	0.00	0.00	7.50
06-24-045-104-031	0.00	0.00	7.50	7.50	0.00	0.00	7.50
06-24-045-104-032	0.00	0.00	7.50	7.50	0.00	0.00	7.50

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
06-24-045-104-035	0.00	0.00	7.50	7.50	0.00	0.00	7.50
06-24-045-104-036	0.00	0.00	7.50	7.50	0.00	0.00	7.50
06-24-045-104-037	0.00	0.00	7.50	7.50	0.00	0.00	7.50
06-24-045-104-039	0.00	0.00	7.50	7.50	0.00	0.00	7.50
06-24-045-104-041	0.00	0.00	7.50	7.50	0.00	0.00	7.50
06-24-046-102-007	0.00	0.00	7.50	7.50	0.00	0.00	7.50
06-24-046-103-004	0.00	0.00	7.50	7.50	0.00	0.00	7.50
06-24-046-103-005	0.00	0.00	7.50	7.50	0.00	0.00	7.50
06-24-046-103-011	0.00	0.00	7.50	7.50	0.00	0.00	7.50
06-24-046-103-013	0.00	0.00	7.50	7.50	0.00	0.00	7.50
06-24-046-103-014	0.00	0.00	7.50	7.50	0.00	0.00	7.50
06-24-046-103-015	0.00	0.00	7.50	7.50	0.00	0.00	7.50
06-24-046-103-017	0.00	0.00	7.50	7.50	0.00	0.00	7.50
06-24-046-103-018	0.00	0.00	7.50	7.50	0.00	0.00	7.50
06-24-046-103-021	0.00	0.00	7.50	7.50	0.00	0.00	7.50
06-24-046-103-022	0.00	0.00	7.50	7.50	0.00	0.00	7.50
06-24-046-103-023	0.00	0.00	7.50	7.50	0.00	0.00	7.50
06-24-046-103-024	0.00	0.00	7.50	7.50	0.00	0.00	7.50
06-24-046-103-026	0.00	0.00	7.50	7.50	0.00	0.00	7.50
06-24-046-103-028	0.00	0.00	7.50	7.50	0.00	0.00	7.50
06-24-046-105-003	0.00	0.00	7.50	7.50	0.00	0.00	7.50
06-24-046-105-006	0.00	0.00	7.50	7.50	0.00	0.00	7.50
06-24-046-105-009	0.00	0.00	7.50	7.50	0.00	0.00	7.50
06-24-046-106-001	0.00	0.00	7.50	7.50	0.00	0.00	7.50
06-24-046-106-002	0.00	0.00	7.50	7.50	0.00	0.00	7.50

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
06-24-046-106-003	0.00	0.00	7.50	7.50	0.00	0.00	7.50
06-24-046-106-005	0.00	0.00	7.50	7.50	0.00	0.00	7.50
06-24-046-107-002	0.00	0.00	7.50	7.50	0.00	0.00	7.50
06-24-046-107-003	0.00	0.00	7.50	7.50	0.00	0.00	7.50
06-24-046-107-004	0.00	0.00	7.50	7.50	0.00	0.00	7.50
06-24-046-107-007	0.00	8.25	0.00	8.25	0.00	0.00	8.25
06-24-047-102-001	0.00	0.00	7.50	7.50	0.00	0.00	7.50
06-24-047-102-002	0.00	8.25	0.00	8.25	0.00	0.00	8.25
06-24-047-102-003	0.00	0.00	7.50	7.50	0.00	0.00	7.50
06-24-047-102-006	0.00	0.00	7.50	7.50	0.00	0.00	7.50
06-24-047-102-007	0.00	0.00	7.50	7.50	0.00	0.00	7.50
06-24-047-102-008	0.00	0.00	7.50	7.50	0.00	0.00	7.50
06-24-047-102-010	0.00	0.00	7.50	7.50	0.00	0.00	7.50
06-24-047-103-001	0.00	0.00	7.50	7.50	0.00	0.00	7.50
06-24-047-103-002	0.00	0.00	7.50	7.50	0.00	0.00	7.50
06-24-047-103-003	0.00	0.00	7.50	7.50	0.00	0.00	7.50
06-24-047-104-001	0.00	0.00	7.50	7.50	0.00	0.00	7.50
06-24-047-104-002	0.00	0.00	7.50	7.50	0.00	0.00	7.50
	31.73	57.75	1,357.50	1,446.98	0.00	0.00	1,446.98

Project # 21107 - 31-AMARYLLIS ST. LIGHTING - #8

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-039-000-018	0.00	0.00	4.72	4.72	0.00	0.00	4.72
06-24-039-000-020	0.00	0.00	4.72	4.72	0.00	0.00	4.72
06-24-039-000-054	0.00	0.00	4.72	4.72	0.00	0.00	4.72
06-24-039-000-070	0.00	0.00	4.72	4.72	0.00	0.00	4.72

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
06-24-039-000-071	0.00	0.00	4.72	4.72	0.00	0.00	4.72
06-24-039-000-073	0.00	0.00	4.72	4.72	0.00	0.00	4.72
	0.00	0.00	28.32	28.32	0.00	0.00	28.32

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	4.03	4.03	0.00	0.00	4.03
06-24-037-101-003	0.00	0.00	4.03	4.03	0.00	0.00	4.03
06-24-037-101-005	0.00	0.00	4.03	4.03	0.00	0.00	4.03
06-24-037-101-006	0.00	0.00	4.03	4.03	0.00	0.00	4.03
06-24-037-101-007	0.00	0.00	4.03	4.03	0.00	0.00	4.03
06-24-037-101-008	0.00	0.00	4.03	4.03	0.00	0.00	4.03
06-24-037-101-009	0.00	0.00	4.03	4.03	0.00	0.00	4.03
06-24-037-102-001	0.00	0.00	4.03	4.03	0.00	0.00	4.03
06-24-037-102-002	0.00	0.00	4.03	4.03	0.00	0.00	4.03
06-24-037-102-003	0.00	0.00	4.03	4.03	0.00	0.00	4.03
06-24-037-102-004	0.00	0.00	4.03	4.03	0.00	0.00	4.03
06-24-037-102-005	0.00	0.00	4.03	4.03	0.00	0.00	4.03
06-24-037-102-006	0.00	0.00	4.03	4.03	0.00	0.00	4.03
06-24-037-102-007	0.00	0.00	4.03	4.03	0.00	0.00	4.03
06-24-037-102-008	4.48	4.44	4.03	12.95	0.00	0.00	12.95
06-24-037-102-009	0.00	0.00	4.03	4.03	0.00	0.00	4.03
06-24-037-102-010	0.00	0.00	4.03	4.03	0.00	0.00	4.03
06-24-037-102-011	0.00	0.00	4.03	4.03	0.00	0.00	4.03
06-24-037-102-013	0.00	0.00	4.03	4.03	0.00	0.00	4.03
06-24-037-102-014	0.00	0.00	4.03	4.03	0.00	0.00	4.03

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 41680 - ELYRIA TWP**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
06-24-037-102-015	0.00	0.00	4.03	4.03	0.00	0.00	4.03
06-24-037-102-016	0.00	0.00	4.03	4.03	0.00	0.00	4.03
06-24-037-102-019	0.00	0.00	4.03	4.03	0.00	0.00	4.03
06-24-037-102-021	0.00	0.00	4.03	4.03	0.00	0.00	4.03
06-24-037-102-025	0.00	0.00	4.03	4.03	0.00	0.00	4.03
06-24-037-102-026	0.00	0.00	4.03	4.03	0.00	0.00	4.03
06-24-037-103-001	0.00	0.00	4.03	4.03	0.00	0.00	4.03
06-24-037-103-004	0.00	0.00	4.03	4.03	0.00	0.00	4.03
06-24-037-103-005	0.00	0.00	4.03	4.03	0.00	0.00	4.03
06-24-037-103-006	0.00	0.00	4.03	4.03	0.00	0.00	4.03
06-24-037-103-007	0.00	0.00	4.03	4.03	0.00	0.00	4.03
06-24-037-103-008	0.00	0.00	4.03	4.03	0.00	0.00	4.03
06-24-037-103-009	0.00	0.00	4.03	4.03	0.00	0.00	4.03
06-24-037-103-049	0.00	0.00	4.03	4.03	0.00	0.00	4.03
	4.48	4.44	137.02	145.94	0.00	0.00	145.94
Totals for: 41680	230.01	237.55	4,486.03	4,953.59	0.00	-7.38	4,946.21

Political Subdivision: 42000 - GRAFTON TWP**Project # 21209 - 35,HAYSTACKS SUB/LIGHT DIST. #8**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
16-00-064-000-040	0.00	0.00	11.18	11.18	0.00	0.00	11.18
16-00-064-000-041	12.42	12.30	11.18	35.90	0.00	0.00	35.90
16-00-064-000-042	0.00	0.00	11.18	11.18	0.00	0.00	11.18
16-00-064-000-043	0.00	0.00	11.18	11.18	0.00	0.00	11.18
16-00-064-000-044	0.00	0.00	11.18	11.18	0.00	0.00	11.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 42000 - GRAFTON TWP

Project # 21209 - 35,HAYSTACKS SUB/LIGHT DIST. #8

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
16-00-064-000-045	0.00	0.00	11.18	11.18	0.00	0.00	11.18
16-00-064-000-046	0.00	0.00	11.18	11.18	0.00	0.00	11.18
16-00-064-000-047	0.00	0.00	11.18	11.18	0.00	0.00	11.18
16-00-064-000-048	0.00	0.00	11.18	11.18	0.00	0.00	11.18
16-00-064-000-049	0.00	0.00	11.18	11.18	0.00	0.00	11.18
16-00-064-000-050	0.00	0.00	11.18	11.18	0.00	0.00	11.18
16-00-064-000-052	0.00	0.00	11.18	11.18	0.00	0.00	11.18
16-00-064-000-053	0.00	0.00	11.18	11.18	0.00	0.00	11.18
16-00-064-000-054	0.00	0.00	11.18	11.18	0.00	0.00	11.18
16-00-064-000-055	0.00	0.00	11.18	11.18	0.00	0.00	11.18
16-00-064-000-056	0.00	0.00	11.18	11.18	0.00	0.00	11.18
16-00-064-000-057	0.00	0.00	11.18	11.18	0.00	0.00	11.18
16-00-064-000-058	0.00	0.00	11.18	11.18	0.00	0.00	11.18
16-00-064-000-059	0.00	0.00	11.18	11.18	0.00	0.00	11.18
16-00-064-000-060	0.00	0.00	11.18	11.18	0.00	0.00	11.18
16-00-064-000-061	0.00	0.00	11.18	11.18	0.00	0.00	11.18
16-00-064-000-062	0.00	0.00	11.18	11.18	0.00	0.00	11.18
16-00-064-000-063	0.00	0.00	11.18	11.18	0.00	0.00	11.18
16-00-064-000-064	0.00	0.00	11.18	11.18	0.00	0.00	11.18
16-00-064-000-066	0.00	0.00	11.18	11.18	0.00	0.00	11.18
16-00-064-000-067	0.00	0.00	11.18	11.18	0.00	0.00	11.18
	12.42	12.30	290.68	315.40	0.00	0.00	315.40

Project # 21221 - HIGHLANDS/STR LIGHTING #6

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
16-00-018-103-041	0.00	0.00	8.53	8.53	0.00	0.00	8.53

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 42000 - GRAFTON TWP

Project # 21221 - HIGHLANDS/STR LIGHTING #6

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
16-00-018-103-042	0.00	0.00	8.53	8.53	0.00	0.00	8.53
16-00-018-103-043	0.00	0.00	8.53	8.53	0.00	0.00	8.53
16-00-018-103-044	0.00	0.00	8.53	8.53	0.00	0.00	8.53
16-00-018-103-045	0.00	0.00	8.53	8.53	0.00	0.00	8.53
16-00-018-103-046	0.00	0.00	8.53	8.53	0.00	0.00	8.53
16-00-018-103-047	0.00	0.00	8.53	8.53	0.00	0.00	8.53
16-00-018-103-048	0.00	0.00	8.53	8.53	0.00	0.00	8.53
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
16-00-018-103-051	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	9.38	0.00	9.38	0.00	0.00	9.38
16-00-023-000-030	0.00	0.00	8.53	8.53	0.00	0.00	8.53
16-00-023-000-031	0.00	0.00	8.53	8.53	0.00	0.00	8.53
16-00-023-000-032	0.00	0.00	8.53	8.53	0.00	0.00	8.53
16-00-023-000-033	0.00	0.00	8.53	8.53	0.00	0.00	8.53
16-00-023-000-034	0.00	0.00	8.53	8.53	0.00	0.00	8.53
16-00-023-000-035	0.00	0.00	8.53	8.53	0.00	0.00	8.53
16-00-023-000-036	0.00	0.00	8.53	8.53	0.00	0.00	8.53
16-00-023-000-037	0.00	0.00	8.53	8.53	0.00	0.00	8.53
16-00-023-000-038	0.00	0.00	8.53	8.53	0.00	0.00	8.53
16-00-023-000-039	0.00	0.00	8.53	8.53	0.00	0.00	8.53
16-00-023-000-041	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

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 42000 - GRAFTON TWP

Project # 21221 - HIGHLANDS/STR LIGHTING #6							
Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
16-00-023-000-048	0.00	0.00	8.53	8.53	0.00	0.00	8.53
16-00-023-000-049	0.00	0.00	8.53	8.53	0.00	0.00	8.53
16-00-038-000-019	0.00	0.00	8.53	8.53	0.00	0.00	8.53
	0.00	9.38	238.84	248.22	0.00	0.00	248.22
Totals for: 42000	12.42	21.68	529.52	563.62	0.00	0.00	563.62

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
04-00-021-000-119	0.00	0.00	478.11	478.11	0.00	0.00	478.11
04-00-021-000-123	0.00	0.00	331.61	331.61	0.00	0.00	331.61
04-00-021-000-124	0.00	0.00	993.14	993.14	0.00	0.00	993.14
04-00-021-000-125	0.00	0.00	594.36	594.36	0.00	0.00	594.36
04-00-021-000-128	0.00	0.00	819.26	819.26	0.00	0.00	819.26
04-00-021-000-129	0.00	0.00	659.85	659.85	0.00	0.00	659.85
04-00-021-000-133	0.00	0.00	152.65	152.65	0.00	0.00	152.65
04-00-021-000-134	0.00	0.00	152.65	152.65	0.00	0.00	152.65
04-00-021-000-135	0.00	0.00	152.65	152.65	0.00	0.00	152.65
04-00-021-000-137	0.00	0.00	152.64	152.64	0.00	0.00	152.64
04-00-021-000-141	0.00	0.00	152.65	152.65	0.00	0.00	152.65
04-00-021-000-143	0.00	0.00	152.66	152.66	0.00	0.00	152.66
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	152.65	152.65	0.00	0.00	152.65
04-00-021-000-146	0.00	0.00	152.65	152.65	0.00	0.00	152.65
04-00-021-000-147	0.00	0.00	152.65	152.65	0.00	0.00	152.65

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
04-00-021-000-148	0.00	0.00	152.65	152.65	0.00	0.00	152.65
04-00-021-000-149	0.00	167.92	152.65	320.57	0.00	0.00	320.57
04-00-021-000-150	0.00	167.92	0.00	167.92	0.00	0.00	167.92
04-00-021-000-177	0.00	0.00	15.90	15.90	0.00	0.00	15.90
04-00-021-000-178	0.00	0.00	15.79	15.79	0.00	0.00	15.79
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	0.00	15.32	15.32	0.00	0.00	15.32
04-00-021-000-183	0.00	0.00	15.48	15.48	0.00	0.00	15.48
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	0.00	22.86	22.86	0.00	0.00	22.86
04-00-021-000-188	0.00	0.00	16.40	16.40	0.00	0.00	16.40
04-00-021-000-190	0.00	18.21	0.00	18.21	0.00	0.00	18.21
04-00-021-000-191	0.00	0.00	16.68	16.68	0.00	0.00	16.68
04-00-021-000-192	0.00	0.00	25.72	25.72	0.00	0.00	25.72
04-00-021-000-193	0.00	0.00	21.67	21.67	0.00	0.00	21.67
04-00-021-000-194	0.00	0.00	18.55	18.55	0.00	0.00	18.55
04-00-021-000-195	0.00	22.37	0.00	22.37	0.00	0.00	22.37
04-00-021-000-212	0.00	0.00	86.06	86.06	0.00	0.00	86.06
04-00-021-000-213	0.00	0.00	1,799.53	1,799.53	0.00	0.00	1,799.53
04-00-021-000-234	0.00	0.00	41.95	41.95	0.00	0.00	41.95
04-00-021-000-245	0.00	0.00	26.36	26.36	0.00	0.00	26.36
04-00-021-000-259	0.00	0.00	152.66	152.66	0.00	0.00	152.66
04-00-021-000-268	0.00	0.00	856.72	856.72	0.00	0.00	856.72
04-00-021-000-270	0.00	0.00	1,324.69	1,324.69	0.00	0.00	1,324.69
04-00-021-000-273	0.00	0.00	21.50	21.50	0.00	0.00	21.50

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
04-00-021-000-275	0.00	0.00	161.69	161.69	0.00	0.00	161.69
04-00-021-000-280	0.00	0.00	1,092.49	1,092.49	0.00	0.00	1,092.49
04-00-021-000-283	0.00	0.00	9.66	9.66	0.00	0.00	9.66
04-00-021-000-284	0.00	0.00	17.58	17.58	0.00	0.00	17.58
04-00-021-701-001	0.00	0.00	4.47	4.47	0.00	0.00	4.47
04-00-021-701-002	0.00	0.00	4.47	4.47	0.00	0.00	4.47
04-00-021-701-003	0.00	0.00	4.47	4.47	0.00	0.00	4.47
04-00-021-701-004	0.00	0.00	4.47	4.47	0.00	0.00	4.47
04-00-021-701-005	0.00	0.00	4.47	4.47	0.00	0.00	4.47
04-00-021-701-006	0.00	0.00	4.47	4.47	0.00	0.00	4.47
04-00-021-701-007	0.00	0.00	4.47	4.47	0.00	0.00	4.47
04-00-028-101-102	0.00	0.00	410.00	410.00	0.00	0.00	410.00
04-00-028-101-106	0.00	0.00	15,919.25	15,919.25	0.00	0.00	15,919.25
04-00-028-101-108	0.00	0.00	171.61	171.61	0.00	0.00	171.61
04-00-028-101-110	0.00	0.00	73.95	73.95	0.00	0.00	73.95
04-00-028-101-113	0.00	0.00	3,131.43	3,131.43	0.00	0.00	3,131.43
04-00-028-101-116	0.00	0.00	877.00	877.00	0.00	0.00	877.00
04-00-028-102-182	0.00	0.00	304.12	304.12	0.00	0.00	304.12
04-00-028-102-184	0.00	0.00	846.79	846.79	0.00	0.00	846.79
04-00-028-102-185	0.00	0.00	1,776.21	1,776.21	0.00	0.00	1,776.21
	0.00	376.42	35,059.15	35,435.57	0.00	0.00	35,435.57

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	0.00	361.88	361.88	0.00	0.00	361.88
04-00-004-102-097	0.00	0.00	341.28	341.28	0.00	0.00	341.28

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 50390 - AVON CITY

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
04-00-004-102-120	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	492.06	492.06	0.00	0.00	492.06
	0.00	0.00	3,157.43	3,157.43	0.00	0.00	3,157.43

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
04-00-028-101-106	0.00	0.00	3,694.13	3,694.13	0.00	0.00	3,694.13
04-00-028-101-108	0.00	0.00	21.28	21.28	0.00	0.00	21.28
04-00-028-101-110	0.00	0.00	9.17	9.17	0.00	0.00	9.17
04-00-028-101-113	0.00	0.00	388.36	388.36	0.00	0.00	388.36
04-00-028-101-116	0.00	0.00	108.76	108.76	0.00	0.00	108.76
04-00-028-102-182	0.00	0.00	220.84	220.84	0.00	0.00	220.84
04-00-028-102-184	0.00	0.00	489.37	489.37	0.00	0.00	489.37
04-00-028-102-185	0.00	0.00	985.04	985.04	0.00	0.00	985.04
	0.00	0.00	5,916.95	5,916.95	0.00	0.00	5,916.95

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	53.44	53.44	0.00	0.00	53.44
04-00-027-101-059	0.00	0.00	53.44	53.44	0.00	0.00	53.44
04-00-027-101-060	0.00	0.00	53.44	53.44	0.00	0.00	53.44
04-00-027-101-061	0.00	0.00	53.44	53.44	0.00	0.00	53.44
04-00-027-101-062	0.00	0.00	53.44	53.44	0.00	0.00	53.44
04-00-027-101-063	0.00	0.00	53.44	53.44	0.00	0.00	53.44
04-00-027-101-064	0.00	0.00	53.44	53.44	0.00	0.00	53.44

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
04-00-027-101-065	0.00	0.00	53.44	53.44	0.00	0.00	53.44
04-00-027-101-066	0.00	0.00	53.44	53.44	0.00	0.00	53.44
04-00-027-101-067	0.00	0.00	53.44	53.44	0.00	0.00	53.44
04-00-027-101-076	0.00	0.00	53.44	53.44	0.00	0.00	53.44
04-00-027-101-078	0.00	0.00	53.44	53.44	0.00	0.00	53.44
04-00-027-101-079	0.00	0.00	53.44	53.44	0.00	0.00	53.44
04-00-027-101-080	0.00	0.00	53.44	53.44	0.00	0.00	53.44
04-00-027-101-081	0.00	0.00	53.44	53.44	0.00	0.00	53.44
04-00-027-101-082	0.00	0.00	53.44	53.44	0.00	0.00	53.44
04-00-027-101-083	0.00	0.00	53.44	53.44	0.00	0.00	53.44
04-00-027-101-084	0.00	0.00	53.44	53.44	0.00	0.00	53.44
04-00-027-101-085	0.00	0.00	53.44	53.44	0.00	0.00	53.44
04-00-027-101-087	0.00	58.78	53.44	112.22	0.00	0.00	112.22
04-00-027-101-088	0.00	0.00	53.44	53.44	0.00	0.00	53.44
04-00-027-101-089	0.00	0.00	53.44	53.44	0.00	0.00	53.44
04-00-027-101-090	0.00	0.00	53.44	53.44	0.00	0.00	53.44
04-00-027-101-091	0.00	0.00	53.44	53.44	0.00	0.00	53.44
04-00-027-101-094	0.00	0.00	53.44	53.44	0.00	0.00	53.44
04-00-027-101-095	0.00	0.00	53.44	53.44	0.00	0.00	53.44
04-00-027-101-096	0.00	0.00	53.44	53.44	0.00	0.00	53.44
04-00-027-101-097	0.00	0.00	53.44	53.44	0.00	0.00	53.44
04-00-027-101-099	0.00	0.00	53.44	53.44	0.00	0.00	53.44
04-00-027-101-100	0.00	0.00	53.44	53.44	0.00	0.00	53.44
04-00-027-101-101	0.00	0.00	53.44	53.44	0.00	0.00	53.44
04-00-027-101-102	0.00	0.00	53.44	53.44	0.00	0.00	53.44

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
04-00-027-101-103	0.00	0.00	53.44	53.44	0.00	0.00	53.44
04-00-027-101-104	0.00	0.00	53.44	53.44	0.00	0.00	53.44
04-00-027-101-105	0.00	0.00	53.44	53.44	0.00	0.00	53.44
04-00-027-101-106	0.00	0.00	53.44	53.44	0.00	0.00	53.44
04-00-027-101-107	0.00	0.00	53.44	53.44	0.00	0.00	53.44
04-00-027-101-108	0.00	0.00	53.44	53.44	0.00	0.00	53.44
04-00-027-101-109	0.00	0.00	53.44	53.44	0.00	0.00	53.44
04-00-027-101-111	0.00	0.00	53.44	53.44	0.00	0.00	53.44
04-00-027-101-112	0.00	0.00	53.44	53.44	0.00	0.00	53.44
04-00-027-101-113	0.00	0.00	53.44	53.44	0.00	0.00	53.44
04-00-027-101-114	0.00	0.00	53.44	53.44	0.00	0.00	53.44
04-00-027-101-119	0.00	0.00	53.44	53.44	0.00	0.00	53.44
04-00-027-101-120	0.00	0.00	53.44	53.44	0.00	0.00	53.44
04-00-027-101-121	0.00	0.00	53.44	53.44	0.00	0.00	53.44
04-00-027-101-122	0.00	0.00	53.44	53.44	0.00	0.00	53.44
04-00-027-101-123	0.00	0.00	53.44	53.44	0.00	0.00	53.44
04-00-027-101-124	0.00	0.00	53.44	53.44	0.00	0.00	53.44
04-00-027-101-125	0.00	0.00	53.44	53.44	0.00	0.00	53.44
04-00-027-101-126	0.00	0.00	53.44	53.44	0.00	0.00	53.44
04-00-027-101-127	0.00	0.00	53.44	53.44	0.00	0.00	53.44
04-00-027-101-128	0.00	0.00	53.44	53.44	0.00	0.00	53.44
04-00-027-101-129	0.00	0.00	53.44	53.44	0.00	0.00	53.44
04-00-027-101-130	0.00	0.00	53.44	53.44	0.00	0.00	53.44
04-00-027-101-132	0.00	0.00	53.44	53.44	0.00	0.00	53.44
04-00-027-101-187	0.00	0.00	724.99	724.99	0.00	0.00	724.99

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
04-00-028-102-045	0.00	0.00	371.47	371.47	0.00	0.00	371.47
04-00-028-102-067	0.00	0.00	1,782.37	1,782.37	0.00	0.00	1,782.37
04-00-028-102-069	0.00	0.00	213.04	213.04	0.00	0.00	213.04
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	166.63	166.63	0.00	0.00	166.63
04-00-028-102-074	0.00	0.00	214.34	214.34	0.00	0.00	214.34
04-00-028-102-075	0.00	0.00	166.63	166.63	0.00	0.00	166.63
04-00-028-102-076	0.00	0.00	166.63	166.63	0.00	0.00	166.63
04-00-028-102-077	0.00	0.00	166.63	166.63	0.00	0.00	166.63
04-00-028-102-079	0.00	0.00	214.34	214.34	0.00	0.00	214.34
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	53.44	53.44	0.00	0.00	53.44
04-00-028-102-096	0.00	0.00	53.44	53.44	0.00	0.00	53.44
04-00-028-102-097	0.00	0.00	53.44	53.44	0.00	0.00	53.44
04-00-028-102-098	0.00	0.00	53.44	53.44	0.00	0.00	53.44
04-00-028-102-099	0.00	0.00	53.44	53.44	0.00	0.00	53.44
04-00-028-102-100	0.00	0.00	53.44	53.44	0.00	0.00	53.44
04-00-028-102-101	0.00	0.00	53.44	53.44	0.00	0.00	53.44
04-00-028-102-102	0.00	0.00	53.44	53.44	0.00	0.00	53.44
04-00-028-102-103	0.00	0.00	53.44	53.44	0.00	0.00	53.44
04-00-028-102-104	0.00	0.00	53.44	53.44	0.00	0.00	53.44
04-00-028-102-105	0.00	0.00	53.44	53.44	0.00	0.00	53.44
04-00-028-102-106	0.00	0.00	53.44	53.44	0.00	0.00	53.44
04-00-028-102-107	0.00	0.00	23.83	23.83	0.00	0.00	23.83

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 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
04-00-028-102-108	0.00	0.00	53.44	53.44	0.00	0.00	53.44
04-00-028-102-109	0.00	0.00	53.44	53.44	0.00	0.00	53.44
04-00-028-102-110	0.00	0.00	53.44	53.44	0.00	0.00	53.44
04-00-028-102-111	0.00	0.00	53.44	53.44	0.00	0.00	53.44
04-00-028-102-112	0.00	0.00	53.44	53.44	0.00	0.00	53.44
04-00-028-102-113	0.00	0.00	53.44	53.44	0.00	0.00	53.44
04-00-028-102-148	0.00	0.00	249.93	249.93	0.00	0.00	249.93
04-00-028-102-150	0.00	0.00	249.93	249.93	0.00	0.00	249.93
04-00-028-102-159	0.00	0.00	1,220.86	1,220.86	0.00	0.00	1,220.86
04-00-028-102-166	0.00	0.00	393.70	393.70	0.00	0.00	393.70
04-00-028-102-172	0.00	0.00	233.38	233.38	0.00	0.00	233.38
04-00-028-102-174	0.00	0.00	32.76	32.76	0.00	0.00	32.76
04-00-028-103-002	0.00	0.00	53.44	53.44	0.00	0.00	53.44
04-00-028-103-003	0.00	0.00	53.44	53.44	0.00	0.00	53.44
04-00-028-103-004	0.00	0.00	53.44	53.44	0.00	0.00	53.44
04-00-028-103-005	0.00	0.00	53.44	53.44	0.00	0.00	53.44
04-00-028-103-006	0.00	0.00	53.44	53.44	0.00	0.00	53.44
04-00-028-103-007	0.00	0.00	53.44	53.44	0.00	0.00	53.44
04-00-028-103-008	0.00	0.00	53.44	53.44	0.00	0.00	53.44
04-00-028-103-009	0.00	0.00	53.44	53.44	0.00	0.00	53.44
04-00-028-103-010	0.00	0.00	53.44	53.44	0.00	0.00	53.44
	0.00	58.78	11,689.34	11,748.12	0.00	0.00	11,748.12

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

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
04-00-004-102-069	0.00	0.00	194.25	194.25	0.00	0.00	194.25
04-00-004-102-085	0.00	0.00	69.07	69.07	0.00	0.00	69.07
04-00-004-102-089	0.00	207.83	188.94	396.77	0.00	0.00	396.77
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
04-00-004-102-177	0.00	0.00	242.53	242.53	0.00	0.00	242.53
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
04-00-004-102-181	0.00	0.00	90.21	90.21	0.00	0.00	90.21
04-00-004-102-200	0.00	0.00	1,856.64	1,856.64	0.00	0.00	1,856.64
04-00-004-102-202	0.00	0.00	82.97	82.97	0.00	0.00	82.97
04-00-004-102-204	0.00	0.00	71.15	71.15	0.00	0.00	71.15
04-00-009-000-015	0.00	0.00	553.56	553.56	0.00	0.00	553.56
04-00-009-000-016	0.00	0.00	245.14	245.14	0.00	0.00	245.14
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
	0.00	207.83	8,443.92	8,651.75	0.00	0.00	8,651.75

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 50390 - AVON CITY

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	0.00	572.62	572.62	0.00	0.00	572.62
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
04-00-004-102-173	0.00	0.00	652.97	652.97	0.00	0.00	652.97
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
04-00-004-102-200	0.00	0.00	1,406.35	1,406.35	0.00	0.00	1,406.35
04-00-004-102-202	0.00	0.00	637.36	637.36	0.00	0.00	637.36
04-00-004-102-204	0.00	0.00	854.25	854.25	0.00	0.00	854.25
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
04-00-009-000-016	0.00	0.00	720.21	720.21	0.00	0.00	720.21
04-00-009-000-071	0.00	0.00	705.83	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
04-00-009-000-120	0.00	0.00	489.20	489.20	0.00	0.00	489.20
04-00-009-000-124	0.00	0.00	69.59	69.59	0.00	0.00	69.59

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 50390 - AVON CITY

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
04-00-009-000-132	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
04-00-009-000-154	0.00	1,636.61	0.00	1,636.61	0.00	0.00	1,636.61
04-00-009-000-156	0.00	0.00	2.79	2.79	0.00	0.00	2.79
04-00-009-000-157	0.00	0.00	2,459.37	2,459.37	0.00	0.00	2,459.37
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
04-00-009-000-167	0.00	0.00	50.55	50.55	0.00	0.00	50.55
04-00-009-000-168	0.00	0.00	2,356.22	2,356.22	0.00	0.00	2,356.22
	0.00	1,636.61	24,947.81	26,584.42	0.00	0.00	26,584.42

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
04-00-021-000-254	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
04-00-022-101-015	0.00	0.00	172.54	172.54	0.00	0.00	172.54
04-00-022-101-016	414.57	0.00	0.00	414.57	0.00	0.00	414.57
04-00-022-101-017	0.00	0.00	172.43	172.43	0.00	0.00	172.43
04-00-022-101-018	0.00	0.00	172.39	172.39	0.00	0.00	172.39
04-00-022-101-019	1,643.81	189.57	172.34	2,005.72	0.00	0.00	2,005.72
04-00-022-101-040	0.00	57.28	172.79	230.07	0.00	0.00	230.07
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	116.41	345.71	462.12	0.00	0.00	462.12
04-00-022-101-046	0.00	0.00	172.73	172.73	0.00	0.00	172.73
	2,058.38	363.26	3,690.98	6,112.62	0.00	0.00	6,112.62

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
04-00-023-109-002	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	0.00	191.43	191.43	0.00	0.00	191.43
04-00-023-109-008	0.00	0.00	191.43	191.43	0.00	0.00	191.43
04-00-023-109-009	0.00	0.00	191.43	191.43	0.00	0.00	191.43
04-00-023-109-010	0.00	0.00	191.43	191.43	0.00	0.00	191.43
04-00-023-109-011	0.00	0.00	191.43	191.43	0.00	0.00	191.43
04-00-023-109-012	212.68	210.57	191.43	614.68	0.00	0.00	614.68
04-00-023-110-005	0.00	0.00	191.43	191.43	0.00	0.00	191.43
04-00-023-110-006	0.00	0.00	191.43	191.43	0.00	0.00	191.43
04-00-023-110-007	0.00	0.00	191.43	191.43	0.00	0.00	191.43
04-00-023-110-010	0.00	0.00	191.43	191.43	0.00	0.00	191.43
04-00-023-110-011	0.00	0.00	277.50	277.50	0.00	0.00	277.50
04-00-023-110-030	0.00	0.00	191.43	191.43	0.00	0.00	191.43
04-00-023-110-053	0.00	0.00	191.43	191.43	0.00	0.00	191.43
04-00-023-110-054	0.00	0.00	191.43	191.43	0.00	0.00	191.43
	212.68	210.57	3,479.14	3,902.39	0.00	0.00	3,902.39

Project # 30085 - 10 Mills Road ORD 102-00 15

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-012-103-100	0.00	0.00	176.84	176.84	0.00	0.00	176.84
04-00-012-103-102	0.00	884.17	1,178.90	2,063.07	0.00	0.00	2,063.07
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
04-00-012-103-218	0.00	0.00	135.57	135.57	0.00	0.00	135.57

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 50390 - AVON CITY

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
04-00-012-103-220	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	62.90	57.18	120.08	0.00	0.00	120.08
04-00-013-000-393	0.00	17.80	16.18	33.98	0.00	0.00	33.98
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
	0.00	964.87	3,293.77	4,258.64	0.00	0.00	4,258.64

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
04-00-023-109-017	0.00	0.00	233.90	233.90	0.00	0.00	233.90
04-00-023-109-018	0.00	0.00	233.90	233.90	0.00	0.00	233.90
04-00-023-109-020	0.00	0.00	233.90	233.90	0.00	0.00	233.90
04-00-023-109-021	0.00	0.00	233.90	233.90	0.00	0.00	233.90
04-00-023-109-022	0.00	0.00	233.90	233.90	0.00	0.00	233.90
04-00-023-110-012	0.00	0.00	233.90	233.90	0.00	0.00	233.90
04-00-023-110-013	0.00	0.00	233.90	233.90	0.00	0.00	233.90
04-00-023-110-014	0.00	0.00	233.90	233.90	0.00	0.00	233.90

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
04-00-023-110-022	0.00	0.00	233.90	233.90	0.00	0.00	233.90
04-00-023-110-035	0.00	0.00	233.90	233.90	0.00	0.00	233.90
04-00-023-110-038	0.00	0.00	235.25	235.25	0.00	0.00	235.25
04-00-024-104-004	0.00	0.00	233.90	233.90	0.00	0.00	233.90
04-00-024-104-006	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	724.08	326.74	297.04	1,347.86	0.00	0.00	1,347.86
04-00-024-104-021	0.00	0.00	233.90	233.90	0.00	0.00	233.90
04-00-024-104-022	0.00	0.00	327.45	327.45	0.00	0.00	327.45
04-00-024-105-001	0.00	0.00	256.33	256.33	0.00	0.00	256.33
04-00-024-105-002	0.00	0.00	257.29	257.29	0.00	0.00	257.29
04-00-024-105-003	0.00	0.00	233.90	233.90	0.00	0.00	233.90
04-00-024-105-004	0.00	233.90	233.90	467.80	0.00	0.00	467.80
04-00-024-105-006	0.00	0.00	233.90	233.90	0.00	0.00	233.90
04-00-024-105-007	0.00	0.00	348.47	348.47	0.00	0.00	348.47
04-00-024-105-008	0.00	0.00	233.90	233.90	0.00	0.00	233.90
04-00-024-105-009	0.00	0.00	233.90	233.90	0.00	0.00	233.90
04-00-024-105-010	0.00	0.00	233.90	233.90	0.00	0.00	233.90
04-00-024-105-011	0.00	0.00	233.90	233.90	0.00	0.00	233.90
04-00-024-105-012	0.00	0.00	367.21	367.21	0.00	0.00	367.21
	724.08	560.64	7,469.67	8,754.39	0.00	0.00	8,754.39

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

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 50390 - AVON CITY

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
04-00-016-101-028	0.00	0.00	524.58	524.58	0.00	0.00	524.58
04-00-016-101-038	0.00	0.00	427.79	427.79	0.00	0.00	427.79
04-00-016-102-055	0.00	0.00	2,451.98	2,451.98	0.00	0.00	2,451.98
04-00-016-102-070	0.00	0.00	358.66	358.66	0.00	0.00	358.66
04-00-016-102-072	0.00	0.00	360.78	360.78	0.00	0.00	360.78
04-00-016-102-073	0.00	0.00	283.66	283.66	0.00	0.00	283.66
04-00-016-102-074	0.00	0.00	244.65	244.65	0.00	0.00	244.65
04-00-016-102-079	0.00	0.00	315.64	315.64	0.00	0.00	315.64
04-00-016-104-043	0.00	0.00	6,740.60	6,740.60	0.00	0.00	6,740.60
04-00-016-104-047	0.00	0.00	1,479.31	1,479.31	0.00	0.00	1,479.31
	0.00	0.00	14,236.81	14,236.81	0.00	0.00	14,236.81

Project # 30135 - SCHNEIDER COURT IMPROV, #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
04-00-016-102-067	0.00	0.00	4,102.74	4,102.74	0.00	0.00	4,102.74
04-00-016-102-089	0.00	0.00	5,542.81	5,542.81	0.00	0.00	5,542.81
04-00-016-102-090	0.00	0.00	7,964.19	7,964.19	0.00	0.00	7,964.19
04-00-021-000-248	0.00	0.00	615.68	615.68	0.00	0.00	615.68
	0.00	0.00	33,538.38	33,538.38	0.00	0.00	33,538.38

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 50390 - AVON CITY**Project # 30139 - WATER MAIN-JAYCOX, 08D, #14**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-022-101-023	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	442.16	401.96	844.12	0.00	0.00	844.12
04-00-022-101-029	0.00	0.00	398.14	398.14	0.00	0.00	398.14
04-00-022-101-030	0.00	0.00	446.16	446.16	0.00	0.00	446.16
04-00-022-101-031	0.00	0.00	401.44	401.44	0.00	0.00	401.44
04-00-022-102-046	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
	0.00	442.16	5,131.70	5,573.86	0.00	0.00	5,573.86

Project # 30164 - San Sew Lift Station, 2012TY, 25 yrs

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-028-101-108	0.00	0.00	148.27	148.27	0.00	0.00	148.27
04-00-028-101-110	0.00	0.00	63.90	63.90	0.00	0.00	63.90
04-00-028-101-113	0.00	0.00	2,705.62	2,705.62	0.00	0.00	2,705.62
04-00-028-101-116	0.00	0.00	757.74	757.74	0.00	0.00	757.74
04-00-028-102-184	0.00	0.00	1,512.23	1,512.23	0.00	0.00	1,512.23
04-00-028-102-185	0.00	0.00	2,983.90	2,983.90	0.00	0.00	2,983.90
	0.00	0.00	8,171.66	8,171.66	0.00	0.00	8,171.66

Project # 30165 - Waterline, 2012TY, 25yrs

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-028-101-108	0.00	0.00	132.10	132.10	0.00	0.00	132.10
04-00-028-101-110	0.00	0.00	56.93	56.93	0.00	0.00	56.93

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 50390 - AVON CITY

Project # 30165 - Waterline, 2012TY, 25yrs

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-028-101-113	0.00	0.00	2,410.66	2,410.66	0.00	0.00	2,410.66
04-00-028-101-116	0.00	0.00	675.13	675.13	0.00	0.00	675.13
04-00-028-102-184	0.00	0.00	1,347.36	1,347.36	0.00	0.00	1,347.36
04-00-028-102-185	0.00	0.00	2,658.58	2,658.58	0.00	0.00	2,658.58
	0.00	0.00	7,280.76	7,280.76	0.00	0.00	7,280.76

Project # 30166 - Sanitary Sewer Line, 2012TY, 25 yrs

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-028-101-108	0.00	0.00	90.55	90.55	0.00	0.00	90.55
04-00-028-101-110	0.00	0.00	39.02	39.02	0.00	0.00	39.02
04-00-028-101-113	0.00	0.00	1,652.36	1,652.36	0.00	0.00	1,652.36
04-00-028-101-116	0.00	0.00	462.77	462.77	0.00	0.00	462.77
04-00-028-102-184	0.00	0.00	923.54	923.54	0.00	0.00	923.54
04-00-028-102-185	0.00	0.00	1,822.31	1,822.31	0.00	0.00	1,822.31
	0.00	0.00	4,990.55	4,990.55	0.00	0.00	4,990.55

Project # 30167 - Nagle Road Interchange, 2012TY, 25yrs

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-028-101-108	0.00	0.00	917.19	917.19	0.00	0.00	917.19
04-00-028-101-110	0.00	0.00	395.27	395.27	0.00	0.00	395.27
04-00-028-101-113	0.00	0.00	16,736.78	16,736.78	0.00	0.00	16,736.78
04-00-028-101-116	0.00	0.00	4,687.37	4,687.37	0.00	0.00	4,687.37
04-00-028-102-184	0.00	0.00	9,357.47	9,357.47	0.00	0.00	9,357.47
04-00-028-102-185	0.00	0.00	18,464.85	18,464.85	0.00	0.00	18,464.85
	0.00	0.00	50,558.93	50,558.93	0.00	0.00	50,558.93

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 50390 - AVON CITY

Project # 30168 - Recreation Lane Improv, 2012TY, 20yrs

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-003-101-452	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
	0.00	0.00	20,166.06	20,166.06	0.00	0.00	20,166.06

Project # 30172 - Sidewalks, 2012TY, 10 yrs

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-010-114-032	0.00	0.00	113.32	113.32	0.00	0.00	113.32
04-00-023-105-004	0.00	0.00	135.48	135.48	0.00	0.00	135.48
	0.00	0.00	248.80	248.80	0.00	0.00	248.80

Project # 30173 - Avon, Sidewalks, 2013TY, 10 yrs.

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-026-108-005	0.00	0.00	153.84	153.84	0.00	0.00	153.84
04-00-026-108-065	0.00	0.00	138.45	138.45	0.00	0.00	138.45
04-00-026-108-066	0.00	0.00	165.37	165.37	0.00	0.00	165.37
	0.00	0.00	457.66	457.66	0.00	0.00	457.66

Project # 30174 - Nagel Rd Intchg-13, 2013TY, 25 yrs

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-028-101-108	0.00	0.00	2,255.34	2,255.34	0.00	0.00	2,255.34
04-00-028-101-110	0.00	0.00	971.95	971.95	0.00	0.00	971.95
04-00-028-101-113	0.00	0.00	41,155.12	41,155.12	0.00	0.00	41,155.12
04-00-028-101-116	0.00	0.00	11,526.07	11,526.07	0.00	0.00	11,526.07
	0.00	0.00	55,908.48	55,908.48	0.00	0.00	55,908.48

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 50390 - AVON CITY**Project # 30188 - AC, Sidewalks, 2016TY, 10yrs**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-002-103-083	0.00	0.00	343.22	343.22	0.00	0.00	343.22
04-00-009-000-041	0.00	0.00	138.40	138.40	0.00	0.00	138.40
04-00-009-000-077	0.00	0.00	151.68	151.68	0.00	0.00	151.68
04-00-009-000-122	0.00	0.00	213.69	213.69	0.00	0.00	213.69
04-00-009-000-123	0.00	0.00	301.15	301.15	0.00	0.00	301.15
04-00-011-107-091	0.00	0.00	88.57	88.57	0.00	0.00	88.57
	0.00	0.00	1,236.71	1,236.71	0.00	0.00	1,236.71

Project # 30310 - S R 83 SAN SEW, #13

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-016-703-024	8.39	0.00	0.00	8.39	0.00	0.00	8.39
	8.39	0.00	0.00	8.39	0.00	0.00	8.39

Project # 39864 - Delq Util, 10D, #12

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-003-101-111	7.28	0.00	0.00	7.28	0.00	0.00	7.28
	7.28	0.00	0.00	7.28	0.00	0.00	7.28

Project # 39991 - Delq Util, Cert 8/6/12 for 2011 TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-003-101-111	6.28	0.00	0.00	6.28	0.00	0.00	6.28
	6.28	0.00	0.00	6.28	0.00	0.00	6.28

Totals for: 50390	3,017.09	4,821.14	309,074.66	316,912.89	0.00	0.00	316,912.89
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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 50400 - AVON LAKE CITY

Project # 30074 - SEWER TAP TITUS PITTS HILL

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-007-149-018	0.00	0.00	147.90	147.90	0.00	0.00	147.90
04-00-007-149-019	0.00	0.00	147.90	147.90	0.00	0.00	147.90
04-00-007-149-020	0.00	0.00	147.90	147.90	0.00	0.00	147.90
04-00-007-149-021	0.00	0.00	147.90	147.90	0.00	0.00	147.90
04-00-007-149-022	0.00	0.00	147.90	147.90	0.00	0.00	147.90
04-00-007-149-023	0.00	0.00	147.90	147.90	0.00	0.00	147.90
04-00-007-149-024	0.00	0.00	150.68	150.68	0.00	0.00	150.68
04-00-007-149-026	0.00	0.00	150.68	150.68	0.00	0.00	150.68
04-00-007-149-027	0.00	0.00	150.68	150.68	0.00	0.00	150.68
04-00-007-149-028	0.00	0.00	154.89	154.89	0.00	0.00	154.89
04-00-007-149-029	0.00	0.00	154.89	154.89	0.00	0.00	154.89
04-00-007-149-030	0.00	0.00	154.89	154.89	0.00	0.00	154.89
04-00-007-149-031	0.00	0.00	154.89	154.89	0.00	0.00	154.89
04-00-007-149-032	0.00	0.00	154.89	154.89	0.00	0.00	154.89
04-00-007-149-033	0.00	0.00	154.89	154.89	0.00	0.00	154.89
04-00-007-149-034	0.00	0.00	154.89	154.89	0.00	0.00	154.89
04-00-007-149-035	0.00	0.00	154.89	154.89	0.00	0.00	154.89
04-00-007-150-090	0.00	0.00	154.89	154.89	0.00	0.00	154.89
04-00-007-150-091	0.00	0.00	154.89	154.89	0.00	0.00	154.89
04-00-007-150-092	0.00	0.00	154.89	154.89	0.00	0.00	154.89
04-00-007-150-093	0.00	0.00	154.89	154.89	0.00	0.00	154.89
04-00-007-150-094	0.00	0.00	154.89	154.89	0.00	0.00	154.89
04-00-007-150-095	0.00	0.00	154.89	154.89	0.00	0.00	154.89
04-00-007-150-096	0.00	0.00	154.89	154.89	0.00	0.00	154.89
04-00-007-150-098	0.00	0.00	154.89	154.89	0.00	0.00	154.89

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
04-00-007-150-099	0.00	0.00	154.89	154.89	0.00	0.00	154.89
04-00-007-150-100	0.00	0.00	154.89	154.89	0.00	0.00	154.89
04-00-007-150-101	0.00	0.00	154.89	154.89	0.00	0.00	154.89
04-00-007-150-102	0.00	0.00	154.89	154.89	0.00	0.00	154.89
04-00-007-150-103	0.00	0.00	154.89	154.89	0.00	0.00	154.89
04-00-007-150-104	0.00	0.00	154.89	154.89	0.00	0.00	154.89
04-00-007-150-105	0.00	0.00	154.89	154.89	0.00	0.00	154.89
04-00-007-150-107	0.00	0.00	139.17	139.17	0.00	0.00	139.17
04-00-007-150-108	0.00	0.00	139.17	139.17	0.00	0.00	139.17
04-00-007-150-109	0.00	0.00	139.17	139.17	0.00	0.00	139.17
04-00-007-150-110	0.00	0.00	139.17	139.17	0.00	0.00	139.17
04-00-007-150-111	0.00	0.00	139.17	139.17	0.00	0.00	139.17
04-00-007-150-112	0.00	0.00	139.17	139.17	0.00	0.00	139.17
04-00-007-150-113	0.00	0.00	139.17	139.17	0.00	0.00	139.17
04-00-007-150-116	0.00	0.00	139.17	139.17	0.00	0.00	139.17
04-00-007-150-117	0.00	0.00	139.17	139.17	0.00	0.00	139.17
04-00-007-150-118	0.00	0.00	139.17	139.17	0.00	0.00	139.17
04-00-007-150-119	0.00	0.00	139.17	139.17	0.00	0.00	139.17
04-00-007-150-120	0.00	0.00	139.17	139.17	0.00	0.00	139.17
04-00-007-150-121	0.00	0.00	139.17	139.17	0.00	0.00	139.17
04-00-007-150-122	0.00	0.00	139.17	139.17	0.00	0.00	139.17
04-00-007-150-123	0.00	0.00	139.17	139.17	0.00	0.00	139.17
04-00-007-150-124	0.00	0.00	139.17	139.17	0.00	0.00	139.17
04-00-007-150-125	0.00	0.00	139.17	139.17	0.00	0.00	139.17
04-00-007-150-126	0.00	0.00	139.17	139.17	0.00	0.00	139.17

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
04-00-007-150-127	0.00	0.00	139.17	139.17	0.00	0.00	139.17
04-00-007-150-128	0.00	0.00	139.17	139.17	0.00	0.00	139.17
04-00-007-150-129	0.00	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
04-00-007-150-135	0.00	0.00	191.83	191.83	0.00	0.00	191.83
04-00-007-150-136	0.00	0.00	191.83	191.83	0.00	0.00	191.83
04-00-007-150-137	0.00	0.00	191.83	191.83	0.00	0.00	191.83
04-00-007-150-138	0.00	0.00	191.83	191.83	0.00	0.00	191.83
04-00-007-150-139	0.00	0.00	191.83	191.83	0.00	0.00	191.83
04-00-007-150-142	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
04-00-007-150-148	0.00	0.00	191.83	191.83	0.00	0.00	191.83
04-00-007-150-149	0.00	0.00	191.83	191.83	0.00	0.00	191.83
04-00-007-150-150	0.00	0.00	191.83	191.83	0.00	0.00	191.83
04-00-007-150-151	0.00	0.00	191.83	191.83	0.00	0.00	191.83
04-00-007-150-152	0.00	0.00	191.83	191.83	0.00	0.00	191.83
04-00-007-150-153	0.00	0.00	191.83	191.83	0.00	0.00	191.83
04-00-007-150-154	0.00	0.00	191.83	191.83	0.00	0.00	191.83
04-00-007-150-155	0.00	0.00	191.83	191.83	0.00	0.00	191.83

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
04-00-007-150-156	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
04-00-007-150-165	0.00	0.00	153.73	153.73	0.00	0.00	153.73
04-00-007-150-166	0.00	0.00	153.73	153.73	0.00	0.00	153.73
04-00-007-150-167	0.00	0.00	153.73	153.73	0.00	0.00	153.73
04-00-007-150-168	0.00	0.00	153.73	153.73	0.00	0.00	153.73
04-00-007-150-169	0.00	0.00	109.89	109.89	0.00	0.00	109.89
04-00-007-150-170	0.00	0.00	109.89	109.89	0.00	0.00	109.89
04-00-007-150-171	0.00	0.00	109.89	109.89	0.00	0.00	109.89
04-00-007-150-172	0.00	0.00	109.89	109.89	0.00	0.00	109.89
04-00-007-150-173	0.00	0.00	109.89	109.89	0.00	0.00	109.89
04-00-007-150-174	0.00	0.00	109.89	109.89	0.00	0.00	109.89
04-00-007-150-175	0.00	0.00	109.89	109.89	0.00	0.00	109.89
04-00-007-150-176	0.00	0.00	109.89	109.89	0.00	0.00	109.89
04-00-007-150-177	0.00	0.00	109.89	109.89	0.00	0.00	109.89
04-00-007-150-178	0.00	0.00	109.89	109.89	0.00	0.00	109.89
04-00-007-150-179	0.00	0.00	109.89	109.89	0.00	0.00	109.89
04-00-007-150-180	0.00	0.00	109.89	109.89	0.00	0.00	109.89
04-00-007-150-181	0.00	0.00	109.89	109.89	0.00	0.00	109.89
04-00-007-150-182	0.00	0.00	109.89	109.89	0.00	0.00	109.89
04-00-007-150-183	0.00	0.00	109.89	109.89	0.00	0.00	109.89
04-00-007-150-184	0.00	0.00	109.89	109.89	0.00	0.00	109.89

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
04-00-007-150-185	0.00	0.00	109.89	109.89	0.00	0.00	109.89
04-00-007-150-186	0.00	0.00	109.89	109.89	0.00	0.00	109.89
04-00-007-150-187	0.00	0.00	109.89	109.89	0.00	0.00	109.89
04-00-007-150-188	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
04-00-007-150-191	0.00	0.00	109.89	109.89	0.00	0.00	109.89
04-00-007-150-192	0.00	0.00	109.89	109.89	0.00	0.00	109.89
04-00-007-150-193	0.00	0.00	109.89	109.89	0.00	0.00	109.89
04-00-007-150-194	0.00	0.00	109.89	109.89	0.00	0.00	109.89
04-00-007-150-195	0.00	0.00	109.89	109.89	0.00	0.00	109.89
04-00-007-150-222	0.00	0.00	101.49	101.49	0.00	0.00	101.49
04-00-007-150-223	0.00	0.00	101.49	101.49	0.00	0.00	101.49
04-00-007-150-224	0.00	0.00	101.49	101.49	0.00	0.00	101.49
04-00-007-150-225	0.00	0.00	101.49	101.49	0.00	0.00	101.49
04-00-007-150-226	0.00	0.00	101.49	101.49	0.00	0.00	101.49
04-00-007-150-227	0.00	0.00	101.49	101.49	0.00	0.00	101.49
04-00-007-150-228	0.00	0.00	101.49	101.49	0.00	0.00	101.49
04-00-007-150-229	0.00	0.00	101.49	101.49	0.00	0.00	101.49
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
04-00-007-150-234	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

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
04-00-007-150-238	0.00	0.00	112.23	112.23	0.00	0.00	112.23
04-00-007-150-239	0.00	0.00	112.23	112.23	0.00	0.00	112.23
04-00-007-150-240	0.00	0.00	112.23	112.23	0.00	0.00	112.23
04-00-007-150-241	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	123.45	0.00	123.45	0.00	0.00	123.45
04-00-007-150-245	0.00	0.00	112.23	112.23	0.00	0.00	112.23
04-00-007-150-246	0.00	0.00	112.23	112.23	0.00	0.00	112.23
04-00-007-150-247	0.00	0.00	112.23	112.23	0.00	0.00	112.23
04-00-007-150-249	0.00	0.00	112.23	112.23	0.00	0.00	112.23
04-00-007-150-250	0.00	0.00	112.23	112.23	0.00	0.00	112.23
04-00-007-150-251	0.00	0.00	112.23	112.23	0.00	0.00	112.23
04-00-007-150-252	0.00	0.00	112.23	112.23	0.00	0.00	112.23
04-00-007-150-253	0.00	0.00	112.23	112.23	0.00	0.00	112.23
04-00-007-150-254	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
04-00-007-150-261	0.00	0.00	112.23	112.23	0.00	0.00	112.23
04-00-007-150-262	0.00	0.00	112.23	112.23	0.00	0.00	112.23
04-00-007-150-263	0.00	0.00	112.23	112.23	0.00	0.00	112.23

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
04-00-007-150-266	0.00	0.00	112.23	112.23	0.00	0.00	112.23
04-00-007-150-267	0.00	0.00	112.23	112.23	0.00	0.00	112.23
04-00-007-150-268	0.00	0.00	112.23	112.23	0.00	0.00	112.23
04-00-007-150-269	0.00	0.00	112.23	112.23	0.00	0.00	112.23
04-00-007-150-270	0.00	0.00	112.23	112.23	0.00	0.00	112.23
04-00-007-150-271	0.00	0.00	112.23	112.23	0.00	0.00	112.23
04-00-007-150-272	0.00	0.00	112.23	112.23	0.00	0.00	112.23
04-00-007-150-273	0.00	123.45	112.23	235.68	0.00	0.00	235.68
04-00-007-150-274	0.00	0.00	112.23	112.23	0.00	0.00	112.23
04-00-007-150-275	0.00	0.00	112.23	112.23	0.00	0.00	112.23
04-00-007-150-276	0.00	0.00	112.23	112.23	0.00	0.00	112.23
04-00-007-150-277	0.00	123.45	112.23	235.68	0.00	0.00	235.68
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
04-00-007-150-286	0.00	0.00	112.23	112.23	0.00	0.00	112.23
04-00-007-150-287	0.00	0.00	112.23	112.23	0.00	0.00	112.23
04-00-007-150-289	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

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
04-00-007-150-296	0.00	0.00	169.94	169.94	0.00	0.00	169.94
04-00-007-150-297	0.00	0.00	169.94	169.94	0.00	0.00	169.94
04-00-007-150-298	0.00	0.00	169.94	169.94	0.00	0.00	169.94
04-00-007-150-299	0.00	0.00	169.94	169.94	0.00	0.00	169.94
04-00-007-152-010	0.00	0.00	150.68	150.68	0.00	0.00	150.68
04-00-007-152-011	0.00	0.00	150.68	150.68	0.00	0.00	150.68
04-00-007-152-012	0.00	0.00	150.68	150.68	0.00	0.00	150.68
04-00-007-152-013	0.00	0.00	150.68	150.68	0.00	0.00	150.68
04-00-007-152-014	0.00	0.00	150.68	150.68	0.00	0.00	150.68
04-00-007-153-002	0.00	0.00	147.90	147.90	0.00	0.00	147.90
04-00-007-153-003	0.00	0.00	147.90	147.90	0.00	0.00	147.90
04-00-007-153-004	0.00	0.00	147.90	147.90	0.00	0.00	147.90
04-00-007-153-005	0.00	0.00	150.68	150.68	0.00	0.00	150.68
04-00-007-153-006	0.00	0.00	150.68	150.68	0.00	0.00	150.68
04-00-007-153-007	0.00	0.00	150.68	150.68	0.00	0.00	150.68
04-00-007-153-008	0.00	0.00	150.68	150.68	0.00	0.00	150.68
04-00-007-153-009	0.00	0.00	150.68	150.68	0.00	0.00	150.68
04-00-007-153-010	0.00	0.00	150.68	150.68	0.00	0.00	150.68
04-00-007-154-018	0.00	0.00	154.89	154.89	0.00	0.00	154.89
04-00-007-154-022	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

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
04-00-007-154-028	0.00	0.00	154.89	154.89	0.00	0.00	154.89
04-00-007-154-029	0.00	0.00	154.89	154.89	0.00	0.00	154.89
04-00-007-154-030	0.00	0.00	154.89	154.89	0.00	0.00	154.89
04-00-007-154-031	0.00	170.38	154.89	325.27	0.00	0.00	325.27
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

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
04-00-007-157-019	0.00	0.00	112.23	112.23	0.00	0.00	112.23
04-00-007-157-021	0.00	0.00	169.94	169.94	0.00	0.00	169.94
04-00-007-157-022	0.00	0.00	169.94	169.94	0.00	0.00	169.94
04-00-007-157-023	0.00	0.00	169.94	169.94	0.00	0.00	169.94
04-00-007-157-024	0.00	0.00	169.94	169.94	0.00	0.00	169.94
04-00-007-157-025	0.00	0.00	169.94	169.94	0.00	0.00	169.94
04-00-007-157-026	0.00	0.00	169.94	169.94	0.00	0.00	169.94
04-00-007-157-027	0.00	0.00	169.94	169.94	0.00	0.00	169.94
04-00-007-157-028	0.00	0.00	169.94	169.94	0.00	0.00	169.94
04-00-007-157-029	0.00	0.00	169.94	169.94	0.00	0.00	169.94
04-00-007-157-030	0.00	0.00	169.94	169.94	0.00	0.00	169.94
04-00-007-157-031	0.00	0.00	169.94	169.94	0.00	0.00	169.94
04-00-007-157-032	0.00	0.00	169.94	169.94	0.00	0.00	169.94
04-00-007-157-033	0.00	0.00	169.94	169.94	0.00	0.00	169.94
04-00-007-157-034	0.00	0.00	169.94	169.94	0.00	0.00	169.94
04-00-007-157-035	0.00	0.00	169.94	169.94	0.00	0.00	169.94
04-00-007-157-036	0.00	0.00	169.94	169.94	0.00	0.00	169.94
04-00-007-157-037	0.00	0.00	169.94	169.94	0.00	0.00	169.94
04-00-007-157-038	0.00	0.00	169.94	169.94	0.00	0.00	169.94
04-00-007-157-039	0.00	0.00	169.94	169.94	0.00	0.00	169.94
04-00-007-157-042	0.00	0.00	169.94	169.94	0.00	0.00	169.94
04-00-007-157-043	0.00	0.00	169.94	169.94	0.00	0.00	169.94
04-00-007-157-044	0.00	0.00	169.94	169.94	0.00	0.00	169.94
04-00-007-157-045	0.00	0.00	169.94	169.94	0.00	0.00	169.94
04-00-007-157-046	0.00	0.00	169.94	169.94	0.00	0.00	169.94

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
04-00-007-157-047	0.00	0.00	169.94	169.94	0.00	0.00	169.94
04-00-007-157-048	0.00	0.00	169.94	169.94	0.00	0.00	169.94
04-00-007-157-049	0.00	0.00	169.94	169.94	0.00	0.00	169.94
04-00-007-157-050	0.00	0.00	169.94	169.94	0.00	0.00	169.94
04-00-007-157-051	0.00	0.00	169.94	169.94	0.00	0.00	169.94
04-00-007-157-052	0.00	0.00	169.94	169.94	0.00	0.00	169.94
04-00-007-157-053	0.00	0.00	169.94	169.94	0.00	0.00	169.94
04-00-007-157-054	0.00	0.00	169.94	169.94	0.00	0.00	169.94
04-00-007-157-055	0.00	0.00	169.94	169.94	0.00	0.00	169.94
04-00-007-157-056	0.00	0.00	169.94	169.94	0.00	0.00	169.94
04-00-007-157-057	0.00	0.00	169.94	169.94	0.00	0.00	169.94
04-00-007-711-001	0.00	0.00	86.89	86.89	0.00	0.00	86.89
04-00-007-711-002	0.00	0.00	86.89	86.89	0.00	0.00	86.89
04-00-007-711-003	0.00	0.00	86.89	86.89	0.00	0.00	86.89
04-00-007-711-004	0.00	0.00	86.89	86.89	0.00	0.00	86.89
04-00-007-711-006	0.00	0.00	86.89	86.89	0.00	0.00	86.89
04-00-007-711-008	0.00	0.00	86.89	86.89	0.00	0.00	86.89
04-00-007-711-009	0.00	0.00	86.89	86.89	0.00	0.00	86.89
04-00-007-711-010	0.00	0.00	86.89	86.89	0.00	0.00	86.89
04-00-007-711-011	0.00	0.00	86.89	86.89	0.00	0.00	86.89
04-00-007-711-012	0.00	0.00	86.89	86.89	0.00	0.00	86.89
04-00-007-711-013	0.00	0.00	86.89	86.89	0.00	0.00	86.89
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

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
04-00-007-712-002	0.00	0.00	87.53	87.53	0.00	0.00	87.53
04-00-007-712-003	0.00	0.00	87.53	87.53	0.00	0.00	87.53
04-00-007-712-004	0.00	0.00	87.53	87.53	0.00	0.00	87.53
04-00-007-712-005	0.00	0.00	87.53	87.53	0.00	0.00	87.53
04-00-007-712-006	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
04-00-007-713-003	0.00	0.00	46.00	46.00	0.00	0.00	46.00
04-00-007-714-001	0.00	0.00	41.11	41.11	0.00	0.00	41.11
04-00-007-714-003	0.00	0.00	41.11	41.11	0.00	0.00	41.11
04-00-007-714-004	0.00	0.00	41.11	41.11	0.00	0.00	41.11
04-00-008-101-047	0.00	0.00	13,577.77	13,577.77	0.00	0.00	13,577.77
04-00-008-101-138	0.00	0.00	150.25	150.25	0.00	0.00	150.25
04-00-008-101-139	0.00	0.00	150.25	150.25	0.00	0.00	150.25
04-00-008-101-140	0.00	0.00	150.25	150.25	0.00	0.00	150.25
04-00-008-101-141	0.00	0.00	150.25	150.25	0.00	0.00	150.25
04-00-008-101-142	0.00	0.00	150.25	150.25	0.00	0.00	150.25
04-00-008-101-143	0.00	0.00	150.25	150.25	0.00	0.00	150.25
04-00-008-101-144	0.00	0.00	150.25	150.25	0.00	0.00	150.25
04-00-008-101-145	0.00	0.00	150.25	150.25	0.00	0.00	150.25
04-00-008-101-146	0.00	0.00	150.25	150.25	0.00	0.00	150.25
04-00-008-101-147	0.00	0.00	150.25	150.25	0.00	0.00	150.25
04-00-008-101-148	0.00	0.00	150.25	150.25	0.00	0.00	150.25

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
04-00-008-101-149	0.00	0.00	150.25	150.25	0.00	0.00	150.25
04-00-008-101-150	0.00	0.00	150.25	150.25	0.00	0.00	150.25
04-00-008-101-151	0.00	0.00	150.25	150.25	0.00	0.00	150.25
04-00-008-101-152	0.00	0.00	150.25	150.25	0.00	0.00	150.25
04-00-008-101-153	0.00	0.00	150.25	150.25	0.00	0.00	150.25
04-00-008-101-154	0.00	0.00	150.25	150.25	0.00	0.00	150.25
04-00-008-101-162	0.00	0.00	150.25	150.25	0.00	0.00	150.25
04-00-008-101-163	0.00	0.00	150.25	150.25	0.00	0.00	150.25
04-00-008-101-164	0.00	0.00	150.25	150.25	0.00	0.00	150.25
04-00-008-101-165	0.00	0.00	150.25	150.25	0.00	0.00	150.25
04-00-008-101-166	0.00	0.00	150.25	150.25	0.00	0.00	150.25
04-00-008-101-167	0.00	0.00	150.25	150.25	0.00	0.00	150.25
04-00-008-101-168	0.00	0.00	150.25	150.25	0.00	0.00	150.25
04-00-008-101-169	0.00	0.00	150.25	150.25	0.00	0.00	150.25
04-00-008-101-171	0.00	0.00	150.25	150.25	0.00	0.00	150.25
04-00-008-714-002	0.00	0.00	154.54	154.54	0.00	0.00	154.54
04-00-008-714-003	0.00	0.00	154.54	154.54	0.00	0.00	154.54
04-00-008-714-004	0.00	0.00	154.54	154.54	0.00	0.00	154.54
04-00-008-714-005	0.00	0.00	154.54	154.54	0.00	0.00	154.54
04-00-008-714-006	0.00	0.00	154.54	154.54	0.00	0.00	154.54
04-00-008-714-007	0.00	0.00	154.54	154.54	0.00	0.00	154.54
04-00-008-717-001	0.00	0.00	154.54	154.54	0.00	0.00	154.54
04-00-008-717-002	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

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
04-00-008-718-003	0.00	0.00	154.54	154.54	0.00	0.00	154.54
04-00-008-718-004	0.00	0.00	154.54	154.54	0.00	0.00	154.54
04-00-008-719-001	0.00	0.00	146.41	146.41	0.00	0.00	146.41
04-00-008-719-002	0.00	0.00	146.41	146.41	0.00	0.00	146.41
04-00-008-719-003	0.00	0.00	146.41	146.41	0.00	0.00	146.41
04-00-008-719-004	0.00	0.00	146.41	146.41	0.00	0.00	146.41
04-00-008-720-001	0.00	0.00	146.41	146.41	0.00	0.00	146.41
04-00-008-720-002	0.00	0.00	146.41	146.41	0.00	0.00	146.41
04-00-008-720-003	0.00	0.00	146.41	146.41	0.00	0.00	146.41
04-00-008-720-005	0.00	0.00	183.01	183.01	0.00	0.00	183.01
04-00-008-720-006	0.00	0.00	183.01	183.01	0.00	0.00	183.01
04-00-008-720-008	0.00	0.00	154.55	154.55	0.00	0.00	154.55
04-00-008-720-009	0.00	0.00	117.34	117.34	0.00	0.00	117.34
04-00-008-720-010	0.00	0.00	117.34	117.34	0.00	0.00	117.34
04-00-008-720-011	0.00	0.00	160.59	160.59	0.00	0.00	160.59
04-00-008-720-012	0.00	0.00	170.05	170.05	0.00	0.00	170.05
04-00-017-101-094	0.00	0.00	116.18	116.18	0.00	0.00	116.18
04-00-017-104-001	0.00	0.00	72.17	72.17	0.00	0.00	72.17
04-00-017-104-002	0.00	0.00	72.17	72.17	0.00	0.00	72.17
04-00-017-800-001	0.00	0.00	62.08	62.08	0.00	0.00	62.08
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	68.29	62.08	130.37	0.00	0.00	130.37
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

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
04-00-017-800-007	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	68.29	62.08	130.37	0.00	0.00	130.37
04-00-017-800-016	0.00	0.00	62.08	62.08	0.00	0.00	62.08
04-00-017-800-017	0.00	0.00	62.08	62.08	0.00	0.00	62.08
04-00-017-800-018	0.00	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
04-00-017-800-020	0.00	0.00	62.08	62.08	0.00	0.00	62.08
04-00-017-800-021	0.00	0.00	62.08	62.08	0.00	0.00	62.08
04-00-017-800-022	0.00	0.00	62.08	62.08	0.00	0.00	62.08
04-00-017-800-023	0.00	0.00	62.08	62.08	0.00	0.00	62.08
04-00-017-800-024	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
04-00-017-800-026	0.00	0.00	62.08	62.08	0.00	0.00	62.08
04-00-017-800-027	0.00	0.00	62.08	62.08	0.00	0.00	62.08
04-00-017-800-028	0.00	0.00	62.08	62.08	0.00	0.00	62.08
04-00-017-800-029	0.00	0.00	62.08	62.08	0.00	0.00	62.08
04-00-017-800-030	0.00	0.00	62.08	62.08	0.00	0.00	62.08
04-00-017-800-031	0.00	0.00	62.08	62.08	0.00	0.00	62.08
04-00-017-800-032	0.00	0.00	62.08	62.08	0.00	0.00	62.08

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
04-00-017-800-034	0.00	0.00	62.08	62.08	0.00	0.00	62.08
04-00-017-800-035	0.00	0.00	62.08	62.08	0.00	0.00	62.08
04-00-017-800-036	0.00	0.00	62.08	62.08	0.00	0.00	62.08
04-00-017-800-037	0.00	0.00	62.08	62.08	0.00	0.00	62.08
04-00-017-801-001	0.00	0.00	62.08	62.08	0.00	0.00	62.08
04-00-017-801-002	0.00	0.00	62.08	62.08	0.00	0.00	62.08
04-00-017-801-003	0.00	0.00	62.08	62.08	0.00	0.00	62.08
04-00-017-801-004	0.00	0.00	62.08	62.08	0.00	0.00	62.08
04-00-017-801-005	0.00	0.00	62.08	62.08	0.00	0.00	62.08
04-00-017-801-006	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
04-00-017-801-010	0.00	0.00	62.08	62.08	0.00	0.00	62.08
04-00-017-801-012	0.00	0.00	62.08	62.08	0.00	0.00	62.08
04-00-017-801-013	0.00	0.00	62.08	62.08	0.00	0.00	62.08
04-00-017-801-014	0.00	0.00	62.08	62.08	0.00	0.00	62.08
04-00-017-801-015	0.00	0.00	62.08	62.08	0.00	0.00	62.08
04-00-017-801-016	0.00	0.00	62.08	62.08	0.00	0.00	62.08
04-00-017-801-017	0.00	0.00	62.08	62.08	0.00	0.00	62.08
04-00-017-801-018	0.00	0.00	62.08	62.08	0.00	0.00	62.08
04-00-017-801-019	0.00	0.00	62.08	62.08	0.00	0.00	62.08
04-00-017-801-020	0.00	0.00	62.08	62.08	0.00	0.00	62.08
04-00-017-801-021	0.00	0.00	62.08	62.08	0.00	0.00	62.08
04-00-017-801-022	0.00	0.00	62.08	62.08	0.00	0.00	62.08
04-00-017-801-023	0.00	0.00	62.08	62.08	0.00	0.00	62.08

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
04-00-017-801-024	0.00	0.00	62.08	62.08	0.00	0.00	62.08
04-00-017-801-025	0.00	0.00	62.08	62.08	0.00	0.00	62.08
04-00-017-801-026	0.00	0.00	62.08	62.08	0.00	0.00	62.08
04-00-017-801-027	0.00	0.00	62.08	62.08	0.00	0.00	62.08
04-00-017-801-028	0.00	0.00	62.08	62.08	0.00	0.00	62.08
04-00-017-801-029	0.00	0.00	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
04-00-017-801-032	0.00	0.00	62.08	62.08	0.00	0.00	62.08
04-00-017-801-033	0.00	0.00	62.08	62.08	0.00	0.00	62.08
04-00-017-801-034	0.00	0.00	62.08	62.08	0.00	0.00	62.08
04-00-017-801-035	0.00	0.00	62.08	62.08	0.00	0.00	62.08
04-00-017-801-036	0.00	0.00	62.08	62.08	0.00	0.00	62.08
04-00-017-801-037	0.00	0.00	62.08	62.08	0.00	0.00	62.08
04-00-017-801-039	0.00	0.00	62.08	62.08	0.00	0.00	62.08
04-00-017-801-040	0.00	0.00	62.08	62.08	0.00	0.00	62.08
04-00-017-801-041	0.00	0.00	62.08	62.08	0.00	0.00	62.08
04-00-017-801-042	0.00	0.00	62.08	62.08	0.00	0.00	62.08
04-00-017-801-043	0.00	0.00	62.08	62.08	0.00	0.00	62.08
04-00-017-801-044	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	0.00	62.08	62.08	0.00	0.00	62.08
04-00-017-802-002	0.00	0.00	62.08	62.08	0.00	0.00	62.08
04-00-017-802-003	0.00	0.00	62.08	62.08	0.00	0.00	62.08

**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
04-00-017-802-006	0.00	0.00	62.08	62.08	0.00	0.00	62.08
04-00-017-802-007	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
04-00-017-802-010	0.00	0.00	62.08	62.08	0.00	0.00	62.08
04-00-017-802-011	0.00	0.00	62.08	62.08	0.00	0.00	62.08
04-00-017-802-012	0.00	0.00	62.08	62.08	0.00	0.00	62.08
04-00-017-802-013	0.00	0.00	62.08	62.08	0.00	0.00	62.08
04-00-017-802-015	0.00	0.00	62.08	62.08	0.00	0.00	62.08
04-00-017-802-016	0.00	0.00	62.08	62.08	0.00	0.00	62.08
04-00-017-802-018	0.00	0.00	62.08	62.08	0.00	0.00	62.08
04-00-017-802-019	0.00	0.00	62.08	62.08	0.00	0.00	62.08
04-00-017-802-020	0.00	0.00	62.08	62.08	0.00	0.00	62.08
04-00-017-802-021	0.00	0.00	62.08	62.08	0.00	0.00	62.08
04-00-017-802-022	0.00	0.00	62.08	62.08	0.00	0.00	62.08
04-00-017-802-023	0.00	0.00	62.08	62.08	0.00	0.00	62.08
04-00-017-802-024	0.00	0.00	62.08	62.08	0.00	0.00	62.08
04-00-017-802-025	0.00	0.00	62.08	62.08	0.00	0.00	62.08
04-00-017-802-026	0.00	0.00	62.08	62.08	0.00	0.00	62.08
04-00-017-802-027	0.00	0.00	62.08	62.08	0.00	0.00	62.08
04-00-017-802-028	0.00	0.00	62.08	62.08	0.00	0.00	62.08
04-00-017-802-029	0.00	0.00	62.08	62.08	0.00	0.00	62.08
04-00-017-802-030	0.00	0.00	62.08	62.08	0.00	0.00	62.08
04-00-017-802-031	0.00	0.00	62.08	62.08	0.00	0.00	62.08
04-00-017-802-032	0.00	0.00	62.08	62.08	0.00	0.00	62.08

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
04-00-017-802-033	0.00	0.00	62.08	62.08	0.00	0.00	62.08
04-00-017-803-001	68.99	0.00	0.00	68.99	0.00	0.00	68.99
04-00-017-803-002	68.99	0.00	0.00	68.99	0.00	0.00	68.99
04-00-017-803-003	68.99	0.00	0.00	68.99	0.00	0.00	68.99
04-00-017-803-004	68.99	0.00	0.00	68.99	0.00	0.00	68.99
04-00-017-803-005	242.54	68.29	62.08	372.91	0.00	0.00	372.91
04-00-017-803-006	68.99	0.00	0.00	68.99	0.00	0.00	68.99
04-00-017-803-007	68.99	0.00	0.00	68.99	0.00	0.00	68.99
04-00-017-803-008	68.99	0.00	0.00	68.99	0.00	0.00	68.99
04-00-017-803-009	68.99	0.00	0.00	68.99	0.00	0.00	68.99
04-00-017-803-010	68.99	0.00	0.00	68.99	0.00	0.00	68.99
04-00-017-803-011	68.99	0.00	0.00	68.99	0.00	0.00	68.99
04-00-017-803-012	68.99	0.00	0.00	68.99	0.00	0.00	68.99
04-00-017-803-013	0.00	0.00	62.08	62.08	0.00	0.00	62.08
04-00-017-803-014	0.00	0.00	62.08	62.08	0.00	0.00	62.08
04-00-017-803-015	0.00	0.00	62.08	62.08	0.00	0.00	62.08
04-00-017-803-016	0.00	0.00	62.08	62.08	0.00	0.00	62.08
04-00-017-803-017	0.00	0.00	62.08	62.08	0.00	0.00	62.08
04-00-017-803-018	0.00	0.00	62.08	62.08	0.00	0.00	62.08
04-00-017-803-019	0.00	0.00	62.08	62.08	0.00	0.00	62.08
04-00-017-803-020	0.00	0.00	62.08	62.08	0.00	0.00	62.08
04-00-017-803-021	0.00	0.00	62.07	62.07	0.00	0.00	62.07
04-00-017-803-022	0.00	0.00	62.07	62.07	0.00	0.00	62.07
04-00-017-803-023	0.00	0.00	62.07	62.07	0.00	0.00	62.07
04-00-017-803-025	0.00	0.00	62.07	62.07	0.00	0.00	62.07

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
04-00-017-803-026	0.00	0.00	62.07	62.07	0.00	0.00	62.07
04-00-017-803-029	0.00	0.00	62.07	62.07	0.00	0.00	62.07
04-00-017-803-031	0.00	0.00	62.07	62.07	0.00	0.00	62.07
04-00-018-117-031	0.00	0.00	150.68	150.68	0.00	0.00	150.68
04-00-018-117-032	0.00	0.00	150.68	150.68	0.00	0.00	150.68
04-00-018-121-017	0.00	0.00	147.90	147.90	0.00	0.00	147.90
04-00-018-121-018	0.00	0.00	147.90	147.90	0.00	0.00	147.90
04-00-018-121-019	0.00	165.75	150.68	316.43	0.00	0.00	316.43
04-00-018-121-020	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
04-00-018-125-005	0.00	0.00	147.90	147.90	0.00	0.00	147.90
04-00-018-128-187	0.00	0.00	3,587.05	3,587.05	0.00	0.00	3,587.05
04-00-018-128-217	0.00	0.00	152.39	152.39	0.00	0.00	152.39
04-00-018-128-220	0.00	0.00	494.79	494.79	0.00	0.00	494.79
04-00-018-128-221	0.00	0.00	301.62	301.62	0.00	0.00	301.62
04-00-018-128-222	0.00	0.00	359.23	359.23	0.00	0.00	359.23
04-00-018-128-224	0.00	0.00	826.90	826.90	0.00	0.00	826.90
04-00-018-128-229	0.00	0.00	1,147.01	1,147.01	0.00	0.00	1,147.01
04-00-018-128-232	0.00	0.00	1,194.37	1,194.37	0.00	0.00	1,194.37
04-00-018-128-233	0.00	0.00	76.81	76.81	0.00	0.00	76.81
04-00-018-128-234	0.00	0.00	1,529.62	1,529.62	0.00	0.00	1,529.62
04-00-018-128-236	0.00	0.00	534.68	534.68	0.00	0.00	534.68
04-00-018-128-237	0.00	0.00	192.00	192.00	0.00	0.00	192.00
04-00-018-128-238	0.00	0.00	315.14	315.14	0.00	0.00	315.14
04-00-018-711-001	0.00	0.00	66.48	66.48	0.00	0.00	66.48

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
04-00-018-711-002	0.00	0.00	66.48	66.48	0.00	0.00	66.48
04-00-018-711-003	0.00	0.00	66.48	66.48	0.00	0.00	66.48
04-00-018-711-004	0.00	0.00	66.48	66.48	0.00	0.00	66.48
04-00-018-711-005	0.00	0.00	66.48	66.48	0.00	0.00	66.48
04-00-018-711-006	0.00	0.00	66.48	66.48	0.00	0.00	66.48
04-00-018-711-007	0.00	0.00	66.48	66.48	0.00	0.00	66.48
04-00-018-711-008	0.00	0.00	66.48	66.48	0.00	0.00	66.48
04-00-018-711-009	0.00	0.00	66.48	66.48	0.00	0.00	66.48
04-00-018-711-010	0.00	0.00	66.48	66.48	0.00	0.00	66.48
04-00-018-711-011	0.00	0.00	66.48	66.48	0.00	0.00	66.48
04-00-018-712-001	0.00	0.00	66.48	66.48	0.00	0.00	66.48
04-00-018-712-002	0.00	0.00	66.48	66.48	0.00	0.00	66.48
04-00-018-712-003	0.00	0.00	66.48	66.48	0.00	0.00	66.48
04-00-018-712-004	0.00	0.00	66.48	66.48	0.00	0.00	66.48
04-00-018-712-005	0.00	0.00	66.48	66.48	0.00	0.00	66.48
04-00-018-712-006	0.00	0.00	66.48	66.48	0.00	0.00	66.48
04-00-018-712-007	0.00	0.00	66.48	66.48	0.00	0.00	66.48
04-00-018-712-008	0.00	0.00	66.48	66.48	0.00	0.00	66.48
04-00-018-712-010	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

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
04-00-018-713-006	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
04-00-018-713-008	0.00	0.00	66.48	66.48	0.00	0.00	66.48
04-00-018-713-009	0.00	0.00	55.60	55.60	0.00	0.00	55.60
04-00-018-713-010	0.00	0.00	66.48	66.48	0.00	0.00	66.48
04-00-018-713-011	0.00	0.00	66.48	66.48	0.00	0.00	66.48
04-00-018-713-012	0.00	0.00	66.48	66.48	0.00	0.00	66.48
04-00-018-714-001	0.00	0.00	73.35	73.35	0.00	0.00	73.35
04-00-018-714-002	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
04-00-018-715-002	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	73.35	73.35	146.70	0.00	0.00	146.70
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
04-00-018-715-009	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
04-00-018-715-013	0.00	0.00	73.35	73.35	0.00	0.00	73.35
04-00-018-715-015	0.00	0.00	73.35	73.35	0.00	0.00	73.35
04-00-018-716-001	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
04-00-018-716-002	0.00	0.00	73.35	73.35	0.00	0.00	73.35
04-00-018-716-003	0.00	0.00	73.35	73.35	0.00	0.00	73.35
04-00-018-716-004	0.00	0.00	73.35	73.35	0.00	0.00	73.35
04-00-018-716-005	0.00	0.00	73.35	73.35	0.00	0.00	73.35
04-00-018-716-006	0.00	0.00	73.35	73.35	0.00	0.00	73.35
04-00-018-716-007	0.00	0.00	73.35	73.35	0.00	0.00	73.35
04-00-018-716-008	0.00	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
04-00-018-717-003	0.00	0.00	73.35	73.35	0.00	0.00	73.35
04-00-018-717-004	0.00	0.00	73.35	73.35	0.00	0.00	73.35
04-00-018-717-005	0.00	0.00	73.35	73.35	0.00	0.00	73.35
04-00-018-717-007	0.00	0.00	73.35	73.35	0.00	0.00	73.35
04-00-018-717-008	0.00	0.00	73.35	73.35	0.00	0.00	73.35
04-00-018-717-009	0.00	0.00	73.35	73.35	0.00	0.00	73.35
04-00-018-717-010	0.00	0.00	73.35	73.35	0.00	0.00	73.35
04-00-018-717-011	0.00	0.00	73.35	73.35	0.00	0.00	73.35
04-00-018-717-014	0.00	0.00	73.35	73.35	0.00	0.00	73.35
04-00-018-717-015	0.00	0.00	73.35	73.35	0.00	0.00	73.35
04-00-018-718-002	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	80.69	0.00	80.69	0.00	0.00	80.69
04-00-018-718-005	0.00	0.00	73.35	73.35	0.00	0.00	73.35
04-00-018-718-006	0.00	0.00	73.35	73.35	0.00	0.00	73.35
04-00-018-718-007	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
04-00-018-718-008	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	64.69	64.69	0.00	0.00	64.69
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
04-00-018-719-009	0.00	80.69	73.35	154.04	0.00	0.00	154.04
04-00-018-720-001	0.00	0.00	73.35	73.35	0.00	0.00	73.35
04-00-018-720-004	0.00	0.00	73.35	73.35	0.00	0.00	73.35
04-00-018-720-005	0.00	0.00	73.35	73.35	0.00	0.00	73.35
04-00-018-720-006	0.00	0.00	73.35	73.35	0.00	0.00	73.35
04-00-018-720-007	0.00	0.00	73.35	73.35	0.00	0.00	73.35
04-00-018-720-008	0.00	0.00	73.35	73.35	0.00	0.00	73.35
04-00-018-720-009	0.00	0.00	73.35	73.35	0.00	0.00	73.35
04-00-018-720-010	0.00	0.00	73.35	73.35	0.00	0.00	73.35
04-00-018-720-011	0.00	0.00	73.35	73.35	0.00	0.00	73.35
04-00-018-720-013	0.00	0.00	73.35	73.35	0.00	0.00	73.35
04-00-018-720-014	0.00	0.00	73.35	73.35	0.00	0.00	73.35
04-00-018-720-015	0.00	0.00	73.35	73.35	0.00	0.00	73.35
	1,001.43	1,146.08	86,478.86	88,626.37	0.00	0.00	88,626.37

Project # 30091 - PAVING, STORM & SAN SEWER #50

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-017-102-217	1,869.99	0.00	0.00	1,869.99	0.00	0.00	1,869.99

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
04-00-017-102-217	1,869.99	0.00	0.00	1,869.99	0.00	0.00	1,869.99
	1,869.99	0.00	0.00	1,869.99	0.00	0.00	1,869.99

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
	0.00	0.00	497.71	497.71	0.00	0.00	497.71

Project # 30100 - SAN SEWER #13

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-029-000-046	0.00	0.00	74.54	74.54	0.00	0.00	74.54
04-00-029-000-047	0.00	0.00	829.95	829.95	0.00	0.00	829.95
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
04-00-029-000-073	0.00	0.00	171.69	171.69	0.00	0.00	171.69
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
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

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
04-00-029-000-882	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
04-00-030-141-188	0.00	0.00	227.66	227.66	0.00	0.00	227.66
04-00-030-141-189	0.00	211.89	0.00	211.89	0.00	0.00	211.89
04-00-030-141-225	0.00	0.00	303.47	303.47	0.00	0.00	303.47
04-00-030-142-172	0.00	0.00	230.38	230.38	0.00	0.00	230.38
04-00-030-147-059	0.00	0.00	210.92	210.92	0.00	0.00	210.92
04-00-030-147-064	0.00	0.00	229.91	229.91	0.00	0.00	229.91
04-00-030-147-065	0.00	0.00	229.91	229.91	0.00	0.00	229.91
04-00-030-147-066	0.00	0.00	229.90	229.90	0.00	0.00	229.90
04-00-030-147-067	0.00	0.00	138.23	138.23	0.00	0.00	138.23
04-00-030-153-013	0.00	0.00	350.36	350.36	0.00	0.00	350.36
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

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
04-00-030-153-034	0.00	0.00	135.22	135.22	0.00	0.00	135.22
04-00-030-153-035	0.00	0.00	135.22	135.22	0.00	0.00	135.22
04-00-030-153-036	0.00	0.00	135.22	135.22	0.00	0.00	135.22
04-00-030-153-037	0.00	0.00	135.22	135.22	0.00	0.00	135.22
	0.00	211.89	10,539.30	10,751.19	0.00	0.00	10,751.19

Project # 30122 - LEAR RD SEWERS 2005, 2005D, #50

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-020-104-029	0.00	0.00	574.97	574.97	0.00	0.00	574.97
04-00-020-104-475	0.00	0.00	276.60	276.60	0.00	0.00	276.60
04-00-020-104-476	0.00	0.00	265.79	265.79	0.00	0.00	265.79
04-00-020-104-477	0.00	0.00	257.04	257.04	0.00	0.00	257.04
04-00-020-104-485	0.00	0.00	932.39	932.39	0.00	0.00	932.39
04-00-020-104-510	0.00	0.00	452.47	452.47	0.00	0.00	452.47
04-00-020-104-619	0.00	0.00	307.58	307.58	0.00	0.00	307.58
04-00-020-104-621	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
04-00-020-104-647	0.00	0.00	412.47	412.47	0.00	0.00	412.47

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
04-00-020-106-009	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
04-00-029-000-021	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	78.77	0.00	78.77	0.00	0.00	78.77
04-00-029-000-548	0.00	0.00	252.93	252.93	0.00	0.00	252.93
04-00-029-000-549	0.00	0.00	252.93	252.93	0.00	0.00	252.93
04-00-029-000-683	0.00	0.00	252.93	252.93	0.00	0.00	252.93
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
	0.00	78.77	14,068.30	14,147.07	0.00	0.00	14,147.07

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
04-00-030-114-045	0.00	0.00	254.04	254.04	0.00	0.00	254.04
04-00-030-114-046	0.00	0.00	515.41	515.41	0.00	0.00	515.41
04-00-030-137-042	0.00	0.00	495.82	495.82	0.00	0.00	495.82

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 50400 - AVON LAKE CITY

Project # 30141 - COVE AVE, 08D-27D, #34

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-030-137-043	0.00	0.00	339.29	339.29	0.00	0.00	339.29
04-00-030-137-095	0.00	0.00	245.69	245.69	0.00	0.00	245.69
04-00-030-137-096	0.00	0.00	737.07	737.07	0.00	0.00	737.07
04-00-030-137-097	0.00	0.00	982.76	982.76	0.00	0.00	982.76
04-00-030-137-098	0.00	0.00	982.76	982.76	0.00	0.00	982.76
04-00-030-139-078	0.00	0.00	518.79	518.79	0.00	0.00	518.79
	0.00	0.00	5,429.73	5,429.73	0.00	0.00	5,429.73

Project # 39834 - Delq Util, 09D, #12

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-018-111-014	2.60	0.00	0.00	2.60	0.00	0.00	2.60
	2.60	0.00	0.00	2.60	0.00	0.00	2.60

Project # 39865 - Delq Util, 10D, #12

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-018-111-014	2.78	0.00	0.00	2.78	0.00	0.00	2.78
	2.78	0.00	0.00	2.78	0.00	0.00	2.78

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
04-00-018-111-014	1.39	0.00	0.00	1.39	0.00	0.00	1.39
	1.39	0.00	0.00	1.39	0.00	0.00	1.39

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
04-00-018-111-014	2.79	0.00	0.00	2.79	0.00	0.00	2.79
	2.79	0.00	0.00	2.79	0.00	0.00	2.79

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
04-00-018-114-001	4.05	0.00	0.00	4.05	0.00	0.00	4.05
	4.05	0.00	0.00	4.05	0.00	0.00	4.05

Project # 40071 - Delq Util, Cert 7/15/13 for 2012 TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-018-111-014	187.96	0.00	0.00	187.96	0.00	0.00	187.96
04-00-018-114-001	4.02	0.00	0.00	4.02	0.00	0.00	4.02
	191.98	0.00	0.00	191.98	0.00	0.00	191.98

Project # 40120 - ALC, Delq Util, Cert 1/6/14, 2013TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-018-114-001	2.07	0.00	0.00	2.07	0.00	0.00	2.07
	2.07	0.00	0.00	2.07	0.00	0.00	2.07

Project # 40149 - ALC, Delq Rubbish, Cert 5/13/14 2013TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-018-114-001	103.36	0.00	0.00	103.36	0.00	0.00	103.36
04-00-019-103-001	2.85	0.00	0.00	2.85	0.00	0.00	2.85
	106.21	0.00	0.00	106.21	0.00	0.00	106.21

Project # 40252 - ALC, Nuisance, Cert 8/14/15 for 2014TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-007-142-020	183.08	0.00	0.00	183.08	0.00	0.00	183.08
	183.08	0.00	0.00	183.08	0.00	0.00	183.08

Project # 40279 - ALC, Nuisance, Cert 11/16/15 for 2014TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-007-142-020	366.16	0.00	0.00	366.16	0.00	0.00	366.16
	366.16	0.00	0.00	366.16	0.00	0.00	366.16

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 50400 - AVON LAKE CITY**Project # 40285 - ALC, Nuisance, Cert 12/28/15 for 2014TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-030-128-035	253.78	0.00	0.00	253.78	0.00	0.00	253.78
	253.78	0.00	0.00	253.78	0.00	0.00	253.78

Project # 40327 - ALC, Nuisance, Cert 8/29/16, 2015TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-030-128-035	177.72	0.00	0.00	177.72	0.00	0.00	177.72
	177.72	0.00	0.00	177.72	0.00	0.00	177.72

Project # 40357 - ALC, Nuisance, Cert 2/1/17 for 2016TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-006-112-069	0.00	0.00	246.34	246.34	0.00	0.00	246.34
04-00-030-122-072	0.00	0.00	246.34	246.34	0.00	0.00	246.34
	0.00	0.00	492.68	492.68	0.00	0.00	492.68

Totals for: 50400	4,166.03	1,436.74	117,506.58	123,109.35	0.00	0.00	123,109.35
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Political Subdivision: 52540 - ELYRIA CITY**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
	0.00	0.00	947.04	947.04	0.00	0.00	947.04

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 52540 - ELYRIA CITY**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	196.26	196.26	0.00	0.00	196.26
06-24-031-106-009	0.00	0.00	196.26	196.26	0.00	0.00	196.26
06-24-031-106-010	0.00	0.00	196.26	196.26	0.00	0.00	196.26
06-24-031-106-011	0.00	0.00	196.26	196.26	0.00	0.00	196.26
06-24-031-106-012	0.00	0.00	196.26	196.26	0.00	0.00	196.26
06-24-031-106-013	0.00	0.00	213.47	213.47	0.00	0.00	213.47
06-24-031-106-038	0.00	0.00	590.91	590.91	0.00	0.00	590.91
06-24-031-106-042	0.00	0.00	494.98	494.98	0.00	0.00	494.98
	0.00	0.00	2,695.27	2,695.27	0.00	0.00	2,695.27

Project # 30163 - Middle Ave San Sew, 2012TY, 10yrs

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-003-132-029	0.00	0.00	224.39	224.39	0.00	0.00	224.39
10-00-003-132-031	0.00	0.00	184.01	184.01	0.00	0.00	184.01
10-00-003-132-036	0.00	0.00	264.53	264.53	0.00	0.00	264.53
	0.00	0.00	672.93	672.93	0.00	0.00	672.93

Project # 30175 - Brooklyn Str Improv, 2013TY, 15 yrs

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-25-086-101-001	0.00	0.00	57.80	57.80	0.00	0.00	57.80
06-25-086-101-002	0.00	0.00	64.45	64.45	0.00	0.00	64.45
06-25-086-101-003	0.00	0.00	79.92	79.92	0.00	0.00	79.92
06-25-086-101-004	0.00	0.00	81.21	81.21	0.00	0.00	81.21
06-25-087-000-003	0.00	0.00	61.23	61.23	0.00	0.00	61.23
06-25-087-000-004	150.38	70.90	0.00	221.28	0.00	0.00	221.28
06-25-087-000-005	0.00	0.00	64.45	64.45	0.00	0.00	64.45

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 52540 - ELYRIA CITY**Project # 30175 - Brooklyn Str Improv, 2013TY, 15 yrs**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-25-087-000-009	0.00	0.00	84.52	84.52	0.00	0.00	84.52
	150.38	70.90	493.58	714.86	0.00	0.00	714.86

Project # 30176 - Water Serv Rplcmt, 2013TY, 10 yrs

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-111-000-024	0.00	0.00	78.54	78.54	0.00	0.00	78.54
06-26-006-102-003	0.00	0.00	92.57	92.57	0.00	0.00	92.57
06-26-014-102-003	229.07	0.00	0.00	229.07	0.00	0.00	229.07
	229.07	0.00	171.11	400.18	0.00	0.00	400.18

Project # 30183 - Water Serv Rplcmt, 2015TY, 10 yrs

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-126-000-005	0.00	0.00	78.54	78.54	0.00	0.00	78.54
06-24-158-000-024	0.00	0.00	129.03	129.03	0.00	0.00	129.03
06-24-162-000-012	0.00	74.05	67.32	141.37	0.00	0.00	141.37
	0.00	74.05	274.89	348.94	0.00	0.00	348.94

Project # 39807 - Nuisance, 09D, #11

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-26-002-101-011	8.51	0.00	0.00	8.51	0.00	0.00	8.51
	8.51	0.00	0.00	8.51	0.00	0.00	8.51

Project # 39816 - Nuisance, 09D, #11

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-25-020-107-028	208.00	0.00	0.00	208.00	0.00	0.00	208.00
	208.00	0.00	0.00	208.00	0.00	0.00	208.00

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 52540 - ELYRIA CITY**Project # 39890 - Nuisance, 10D, #11**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-26-002-102-008	0.13	0.00	0.00	0.13	0.00	0.00	0.13
	0.13	0.00	0.00	0.13	0.00	0.00	0.13

Project # 39931 - Nuisance, 10D, #11

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-010-105-012	6.48	0.00	0.00	6.48	0.00	0.00	6.48
06-26-002-102-008	0.13	0.00	0.00	0.13	0.00	0.00	0.13
	6.61	0.00	0.00	6.61	0.00	0.00	6.61

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
06-24-010-105-012	53.88	0.00	0.00	53.88	0.00	0.00	53.88
06-24-054-103-014	120.71	0.00	0.00	120.71	0.00	0.00	120.71
06-24-109-000-006	74.83	0.00	0.00	74.83	0.00	0.00	74.83
06-25-006-118-006	6.34	0.00	0.00	6.34	0.00	0.00	6.34
	255.76	0.00	0.00	255.76	0.00	0.00	255.76

Project # 40020 - Nuisance, Cert 11/8/12 for 2011TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-010-105-012	208.42	0.00	0.00	208.42	0.00	0.00	208.42
	208.42	0.00	0.00	208.42	0.00	0.00	208.42

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
06-24-054-103-014	209.94	0.00	0.00	209.94	0.00	0.00	209.94
06-24-099-000-004	189.86	0.00	0.00	189.86	0.00	0.00	189.86
	399.80	0.00	0.00	399.80	0.00	0.00	399.80

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
06-26-002-101-001	8.73	0.00	0.00	8.73	0.00	0.00	8.73
	8.73	0.00	0.00	8.73	0.00	0.00	8.73

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
06-24-049-104-012	0.14	0.00	0.00	0.14	0.00	0.00	0.14
06-24-054-103-014	231.09	0.00	0.00	231.09	0.00	0.00	231.09
06-25-006-118-006	231.09	0.00	0.00	231.09	0.00	0.00	231.09
	462.32	0.00	0.00	462.32	0.00	0.00	462.32

Project # 40084 - Nuisance, Cert 8/15/13 for 2012TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-027-101-017	13.91	0.00	0.00	13.91	0.00	0.00	13.91
06-25-002-104-047	158.62	0.00	0.00	158.62	0.00	0.00	158.62
06-26-003-103-004	210.08	0.00	0.00	210.08	0.00	0.00	210.08
	382.61	0.00	0.00	382.61	0.00	0.00	382.61

Project # 40094 - Nuisance, Cert 9/18/13 for 2012TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-25-020-107-028	208.00	0.00	0.00	208.00	0.00	0.00	208.00
	208.00	0.00	0.00	208.00	0.00	0.00	208.00

Project # 40114 - Nuisance, Cert 11/19/13 for 2012TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-010-105-012	210.08	0.00	0.00	210.08	0.00	0.00	210.08
06-25-006-118-006	210.08	0.00	0.00	210.08	0.00	0.00	210.08
	420.16	0.00	0.00	420.16	0.00	0.00	420.16

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 52540 - ELYRIA CITY**Project # 40161 - EC, Demo, Cert 7/10/14 for 2013TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-26-015-101-020	490.51	0.00	0.00	490.51	0.00	0.00	490.51
	490.51	0.00	0.00	490.51	0.00	0.00	490.51

Project # 40172 - EC, Nuisance, Cert 8/26/14 for 2013TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-034-110-007	327.94	0.00	0.00	327.94	0.00	0.00	327.94
06-25-018-107-023	9.62	0.00	0.00	9.62	0.00	0.00	9.62
06-26-028-000-001	437.34	0.00	0.00	437.34	0.00	0.00	437.34
	774.90	0.00	0.00	774.90	0.00	0.00	774.90

Project # 40185 - EC, Nuisance, Cert 9/23/14 for 2013TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-25-019-112-005	309.06	0.00	0.00	309.06	0.00	0.00	309.06
06-25-020-107-028	306.00	0.00	0.00	306.00	0.00	0.00	306.00
	615.06	0.00	0.00	615.06	0.00	0.00	615.06

Project # 40251 - EC, Nuisance, Cert 8/5/15 for 2014TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-25-015-106-034	0.58	0.00	0.00	0.58	0.00	0.00	0.58
06-26-028-000-001	318.39	0.00	0.00	318.39	0.00	0.00	318.39
	318.97	0.00	0.00	318.97	0.00	0.00	318.97

Project # 40282 - EC, Nuisance, Cert 12/10/15 for 2014TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-010-105-014	315.24	0.00	0.00	315.24	0.00	0.00	315.24
06-24-027-118-014	306.00	0.00	0.00	306.00	0.00	0.00	306.00
06-25-002-108-008	315.24	0.00	0.00	315.24	0.00	0.00	315.24
06-25-004-108-006	315.24	0.00	0.00	315.24	0.00	0.00	315.24
06-25-022-106-014	315.24	0.00	0.00	315.24	0.00	0.00	315.24

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 52540 - ELYRIA CITY

Project # 40282 - EC, Nuisance, Cert 12/10/15 for 2014TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-26-028-000-001	315.24	0.00	0.00	315.24	0.00	0.00	315.24
	1,882.20	0.00	0.00	1,882.20	0.00	0.00	1,882.20

Project # 40320 - EC, Nuisance, Several Certs, 2015TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-010-105-014	309.06	0.00	0.00	309.06	0.00	0.00	309.06
06-24-064-101-021	309.06	0.00	0.00	309.06	0.00	0.00	309.06
06-24-087-101-017	309.06	0.00	0.00	309.06	0.00	0.00	309.06
06-24-156-000-003	142.18	0.00	0.00	142.18	0.00	0.00	142.18
06-24-165-000-005	649.03	0.00	0.00	649.03	0.00	0.00	649.03
06-26-008-102-015	401.38	0.00	0.00	401.38	0.00	0.00	401.38
06-26-014-102-003	309.06	0.00	0.00	309.06	0.00	0.00	309.06
06-26-028-000-001	618.12	0.00	0.00	618.12	0.00	0.00	618.12
	3,046.95	0.00	0.00	3,046.95	0.00	0.00	3,046.95

Project # 40338 - EC, Nuisance, Cert 10/12/16 for 2015TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-087-101-017	309.06	0.00	0.00	309.06	0.00	0.00	309.06
06-24-152-000-001	309.06	0.00	0.00	309.06	0.00	0.00	309.06
06-24-165-000-005	309.06	0.00	0.00	309.06	0.00	0.00	309.06
	927.18	0.00	0.00	927.18	0.00	0.00	927.18

Project # 40351 - EC, Demo, Cert 12/12/16 for 2015TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-158-000-036	983.36	0.00	0.00	983.36	0.00	0.00	983.36
	983.36	0.00	0.00	983.36	0.00	0.00	983.36

Totals for: 52540	11,987.63	144.95	5,254.82	17,387.40	0.00	0.00	17,387.40
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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 53190 - GRAFTON VILLAGE**Project # 30187 - GV, Mechanic Str Sdwk, 2016TY, 10yrs**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
16-00-001-107-021	0.00	0.00	153.00	153.00	0.00	0.00	153.00
16-00-001-107-032	0.00	0.00	153.00	153.00	0.00	0.00	153.00
16-00-001-108-012	0.00	0.00	203.49	203.49	0.00	0.00	203.49
16-00-001-112-002	0.00	0.00	68.29	68.29	0.00	0.00	68.29
16-00-001-112-008	0.00	0.00	23.21	23.21	0.00	0.00	23.21
16-00-001-112-009	0.00	0.00	40.97	40.97	0.00	0.00	40.97
16-00-001-112-032	0.00	903.39	1,003.77	1,907.16	0.00	0.00	1,907.16
16-00-001-112-033	0.00	0.00	27.31	27.31	0.00	0.00	27.31
16-00-002-103-006	0.00	0.00	90.13	90.13	0.00	0.00	90.13
16-00-002-103-010	0.00	0.00	80.58	80.58	0.00	0.00	80.58
16-00-002-105-001	0.00	0.00	136.57	136.57	0.00	0.00	136.57
16-00-002-105-002	0.00	0.00	73.74	73.74	0.00	0.00	73.74
16-00-002-106-002	0.00	0.00	122.91	122.91	0.00	0.00	122.91
	0.00	903.39	2,176.97	3,080.36	0.00	0.00	3,080.36

Project # 40317 - GV, Nuisance, Cert 7/5/16 for 2015TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-099-000-088	453.29	0.00	0.00	453.29	0.00	0.00	453.29
	453.29	0.00	0.00	453.29	0.00	0.00	453.29

Project # 40346 - GV, Nuisance, Cert 11/23/16 for 2015TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-099-000-088	412.08	0.00	0.00	412.08	0.00	0.00	412.08
	412.08	0.00	0.00	412.08	0.00	0.00	412.08

Totals for: 53190	865.37	903.39	2,176.97	3,945.73	0.00	0.00	3,945.73
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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 54470 - LORAIN CITY**Project # 30020 - 42 BRENNER,ASHLAND,CITY VIEW #22**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
02-02-021-104-011	442.34	0.00	0.00	442.34	0.00	0.00	442.34
	442.34	0.00	0.00	442.34	0.00	0.00	442.34

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
03-00-049-103-001	0.00	0.00	322.73	322.73	0.00	0.00	322.73
03-00-049-103-008	0.00	0.00	107.09	107.09	0.00	0.00	107.09
	0.00	0.00	888.84	888.84	0.00	0.00	888.84

Project # 30103 - DRAINAGE-PAVING-ST SEWER #58

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
02-03-002-103-002	0.00	87.91	0.00	87.91	0.00	0.00	87.91
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	228.55	0.00	0.00	228.55	0.00	0.00	228.55
02-03-004-000-029	0.00	104.20	104.20	208.40	0.00	0.00	208.40
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	557.07	0.00	557.07	0.00	0.00	557.07
02-03-004-000-054	0.00	0.00	100.63	100.63	0.00	0.00	100.63
02-03-004-000-109	0.00	92.09	92.09	184.18	0.00	0.00	184.18
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

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
02-03-004-000-113	0.00	0.00	72.03	72.03	0.00	0.00	72.03
02-03-004-000-114	0.00	0.00	72.03	72.03	0.00	0.00	72.03
02-03-004-000-115	0.00	0.00	140.50	140.50	0.00	0.00	140.50
02-03-004-000-144	0.00	0.00	139.56	139.56	0.00	0.00	139.56
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
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
02-03-004-723-006	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
02-03-004-725-005	0.00	0.00	8.43	8.43	0.00	0.00	8.43
02-03-004-725-007	0.00	0.00	6.65	6.65	0.00	0.00	6.65
02-03-004-725-013	0.00	0.00	6.65	6.65	0.00	0.00	6.65
02-03-004-725-016	0.00	0.00	8.52	8.52	0.00	0.00	8.52
02-03-004-725-017	0.00	0.00	8.43	8.43	0.00	0.00	8.43
02-03-004-725-020	0.00	0.00	8.43	8.43	0.00	0.00	8.43
02-03-004-725-021	0.00	0.00	8.52	8.52	0.00	0.00	8.52

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
02-03-004-725-028	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
02-03-004-741-001	0.00	0.00	20.69	20.69	0.00	0.00	20.69
02-03-004-742-002	0.00	0.00	20.69	20.69	0.00	0.00	20.69
02-03-005-101-063	0.00	0.00	14.70	14.70	0.00	0.00	14.70
02-03-005-105-016	0.00	110.69	100.63	211.32	0.00	0.00	211.32
02-03-005-105-017	0.00	0.00	114.11	114.11	0.00	0.00	114.11
02-03-006-101-006	0.00	0.00	179.70	179.70	0.00	0.00	179.70
02-03-006-103-001	0.00	0.00	191.58	191.58	0.00	0.00	191.58
02-03-006-103-004	0.00	0.00	163.18	163.18	0.00	0.00	163.18
02-03-006-103-005	0.00	0.00	134.42	134.42	0.00	0.00	134.42
02-03-006-103-006	0.00	0.00	78.02	78.02	0.00	0.00	78.02
02-03-006-103-009	0.00	0.00	91.03	91.03	0.00	0.00	91.03
02-03-006-103-010	0.00	0.00	91.03	91.03	0.00	0.00	91.03
02-03-006-103-011	0.00	0.00	91.03	91.03	0.00	0.00	91.03
02-03-006-103-013	0.00	0.00	91.99	91.99	0.00	0.00	91.99
02-03-006-103-014	0.00	0.00	94.65	94.65	0.00	0.00	94.65
02-03-006-103-016	0.00	0.00	91.01	91.01	0.00	0.00	91.01
02-03-006-103-017	0.00	0.00	91.03	91.03	0.00	0.00	91.03
02-03-006-103-018	0.00	0.00	91.03	91.03	0.00	0.00	91.03
02-03-006-103-019	0.00	0.00	102.85	102.85	0.00	0.00	102.85
02-03-006-103-020	0.00	0.00	67.23	67.23	0.00	0.00	67.23
02-03-006-103-021	0.00	0.00	102.85	102.85	0.00	0.00	102.85

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
02-03-006-103-022	0.00	0.00	102.85	102.85	0.00	0.00	102.85
02-03-006-104-003	0.00	0.00	89.68	89.68	0.00	0.00	89.68
02-03-006-104-004	0.00	0.00	81.43	81.43	0.00	0.00	81.43
02-03-006-104-005	0.00	0.00	81.43	81.43	0.00	0.00	81.43
02-03-006-104-022	0.00	0.00	91.03	91.03	0.00	0.00	91.03
02-03-006-104-025	0.00	0.00	76.63	76.63	0.00	0.00	76.63
02-03-006-104-026	0.00	0.00	99.21	99.21	0.00	0.00	99.21
02-03-006-104-027	0.00	0.00	97.06	97.06	0.00	0.00	97.06
02-03-006-104-028	0.00	0.00	76.63	76.63	0.00	0.00	76.63
02-03-006-104-040	0.00	0.00	100.63	100.63	0.00	0.00	100.63
02-03-006-104-044	0.00	0.00	100.63	100.63	0.00	0.00	100.63
02-03-006-104-052	0.00	0.00	90.07	90.07	0.00	0.00	90.07
02-03-007-000-002	0.00	0.00	395.83	395.83	0.00	0.00	395.83
05-00-001-000-070	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	84.29	0.00	84.29	0.00	0.00	84.29
05-00-020-000-070	0.00	0.00	378.01	378.01	0.00	0.00	378.01
	228.55	1,036.25	7,273.22	8,538.02	0.00	0.00	8,538.02

Project # 30145 - DALLAS AVE, 09D, #22

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-097-112-008	0.00	0.00	121.86	121.86	0.00	0.00	121.86
03-00-097-112-010	0.00	72.16	65.60	137.76	0.00	0.00	137.76

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
03-00-097-112-016	155.07	0.00	0.00	155.07	0.00	0.00	155.07
03-00-097-120-002	0.00	0.00	68.90	68.90	0.00	0.00	68.90
03-00-098-125-036	84.85	0.00	0.00	84.85	0.00	0.00	84.85
03-00-098-128-016	0.00	0.00	111.97	111.97	0.00	0.00	111.97
03-00-098-131-016	0.00	121.74	110.67	232.41	0.00	0.00	232.41
03-00-098-131-032	0.00	0.00	100.90	100.90	0.00	0.00	100.90
03-00-102-101-001	0.00	0.00	72.36	72.36	0.00	0.00	72.36
03-00-102-101-002	0.00	0.00	30.46	30.46	0.00	0.00	30.46
03-00-102-101-003	0.00	0.00	75.67	75.67	0.00	0.00	75.67
03-00-102-101-004	0.00	0.00	60.93	60.93	0.00	0.00	60.93
03-00-102-101-005	0.00	0.00	71.07	71.07	0.00	0.00	71.07
03-00-102-101-013	326.49	0.00	119.34	445.83	0.00	0.00	445.83
03-00-103-107-011	0.00	0.00	131.54	131.54	0.00	0.00	131.54
03-00-103-107-012	0.00	0.00	69.53	69.53	0.00	0.00	69.53
03-00-103-107-013	0.00	0.00	69.38	69.38	0.00	0.00	69.38
03-00-103-107-015	0.00	0.00	70.06	70.06	0.00	0.00	70.06
03-00-103-107-016	0.00	0.00	103.40	103.40	0.00	0.00	103.40
	566.41	193.90	1,453.64	2,213.95	0.00	0.00	2,213.95

Project # 30146 - FACTORY AVE, 09D, #22

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-097-116-029	393.66	88.18	0.00	481.84	0.00	0.00	481.84
03-00-097-117-001	1,116.76	0.00	0.00	1,116.76	0.00	0.00	1,116.76
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
	1,510.42	88.18	208.89	1,807.49	0.00	0.00	1,807.49

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 54470 - LORAIN CITY**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
	0.00	0.00	8,404.50	8,404.50	0.00	0.00	8,404.50

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
	0.00	0.00	843.24	843.24	0.00	0.00	843.24

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
	0.00	0.00	690.24	690.24	0.00	0.00	690.24

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
03-00-082-104-001	297.44	0.00	120.02	417.46	0.00	0.00	417.46
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
	297.44	0.00	372.99	670.43	0.00	0.00	670.43

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

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 54470 - LORAIN CITY**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
02-01-003-103-001	0.00	0.00	166.38	166.38	0.00	0.00	166.38
02-01-003-103-002	0.00	145.02	0.00	145.02	0.00	0.00	145.02
	0.00	145.02	766.50	911.52	0.00	0.00	911.52

Project # 30157 - Omaha Ave Improv, 35 to 36, 2011D, 20yrs

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-103-106-014	0.00	0.00	216.20	216.20	0.00	0.00	216.20
03-00-103-106-015	0.00	0.00	216.20	216.20	0.00	0.00	216.20
03-00-103-106-016	0.00	0.00	297.23	297.23	0.00	0.00	297.23
03-00-103-107-004	642.16	0.00	204.82	846.98	0.00	0.00	846.98
03-00-103-107-005	0.00	0.00	216.20	216.20	0.00	0.00	216.20
03-00-103-107-009	462.55	0.00	187.54	650.09	0.00	0.00	650.09
03-00-103-107-017	0.00	0.00	383.62	383.62	0.00	0.00	383.62
	1,104.71	0.00	1,721.81	2,826.52	0.00	0.00	2,826.52

Project # 30158 - Victory Ave Road Improv, #1, 2011D, 20yr

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-097-116-042	0.00	0.00	183.53	183.53	0.00	0.00	183.53
03-00-097-117-001	1,911.59	0.00	0.00	1,911.59	0.00	0.00	1,911.59
03-00-097-124-023	0.00	0.00	91.75	91.75	0.00	0.00	91.75
03-00-097-124-024	0.00	0.00	86.37	86.37	0.00	0.00	86.37
03-00-097-124-025	0.00	0.00	86.37	86.37	0.00	0.00	86.37
03-00-097-124-026	0.00	0.00	86.37	86.37	0.00	0.00	86.37
03-00-097-124-029	0.00	0.00	86.37	86.37	0.00	0.00	86.37
03-00-097-124-030	0.00	0.00	86.37	86.37	0.00	0.00	86.37
03-00-097-124-031	0.00	0.00	143.95	143.95	0.00	0.00	143.95
03-00-097-124-032	0.00	0.00	28.79	28.79	0.00	0.00	28.79

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 54470 - LORAIN CITY

Project # 30158 - Victory Ave Road Improv, #1, 2011D, 20yr

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-097-124-033	0.00	0.00	86.37	86.37	0.00	0.00	86.37
03-00-097-124-034	0.00	0.00	86.37	86.37	0.00	0.00	86.37
03-00-097-124-035	0.00	0.00	66.22	66.22	0.00	0.00	66.22
03-00-097-124-041	427.73	0.00	172.74	600.47	0.00	0.00	600.47
03-00-102-106-013	0.00	0.00	91.77	91.77	0.00	0.00	91.77
	2,339.32	0.00	1,383.34	3,722.66	0.00	0.00	3,722.66

Project # 30159 - Omaha Ave Sidewalks, #7, 2011D 20yrs

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-103-115-031	0.00	0.00	19.40	19.40	0.00	0.00	19.40
03-00-103-115-032	0.00	0.00	26.17	26.17	0.00	0.00	26.17
03-00-103-115-033	0.00	0.00	26.17	26.17	0.00	0.00	26.17
03-00-103-115-035	0.00	0.00	5.38	5.38	0.00	0.00	5.38
03-00-103-115-036	49.78	23.47	21.34	94.59	0.00	0.00	94.59
03-00-103-115-040	0.00	0.00	7.98	7.98	0.00	0.00	7.98
03-00-103-115-041	0.00	0.00	26.17	26.17	0.00	0.00	26.17
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
03-00-103-115-049	0.00	0.00	9.15	9.15	0.00	0.00	9.15
03-00-103-115-050	0.00	0.00	16.55	16.55	0.00	0.00	16.55
03-00-103-115-051	0.00	0.00	6.18	6.18	0.00	0.00	6.18
03-00-103-115-054	28.64	0.00	0.00	28.64	0.00	0.00	28.64
03-00-103-115-055	0.00	0.00	25.48	25.48	0.00	0.00	25.48
03-00-103-115-056	0.00	0.00	25.20	25.20	0.00	0.00	25.20
03-00-103-115-057	0.00	0.00	5.78	5.78	0.00	0.00	5.78
03-00-103-115-058	0.00	0.00	26.17	26.17	0.00	0.00	26.17

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
03-00-103-115-059	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
03-00-103-116-004	0.00	26.90	0.00	26.90	0.00	0.00	26.90
03-00-103-116-005	0.00	24.22	0.00	24.22	0.00	0.00	24.22
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	0.00	25.37	25.37	0.00	0.00	25.37
03-00-103-116-011	0.00	0.00	18.34	18.34	0.00	0.00	18.34
03-00-103-116-012	0.00	0.00	26.49	26.49	0.00	0.00	26.49
03-00-103-116-014	0.00	0.00	21.34	21.34	0.00	0.00	21.34
03-00-103-116-015	0.00	0.00	21.46	21.46	0.00	0.00	21.46
03-00-103-116-016	0.00	0.00	26.17	26.17	0.00	0.00	26.17
03-00-103-116-017	0.00	0.00	26.17	26.17	0.00	0.00	26.17
03-00-103-116-018	0.00	0.00	23.49	23.49	0.00	0.00	23.49
03-00-103-116-020	0.00	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	0.00	0.00	16.22	16.22	0.00	0.00	16.22
03-00-103-116-023	0.00	0.00	22.61	22.61	0.00	0.00	22.61
03-00-103-116-024	0.00	0.00	20.50	20.50	0.00	0.00	20.50

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
03-00-103-116-027	0.00	0.00	25.13	25.13	0.00	0.00	25.13
03-00-103-116-028	0.00	0.00	24.96	24.96	0.00	0.00	24.96
	78.42	74.59	753.64	906.65	0.00	0.00	906.65

Project # 30160 - Omaha Ave Improv 36 to 39, 2011D, 20yrs

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-103-115-031	0.00	0.00	153.86	153.86	0.00	0.00	153.86
03-00-103-115-032	0.00	0.00	170.33	170.33	0.00	0.00	170.33
03-00-103-115-033	0.00	0.00	250.09	250.09	0.00	0.00	250.09
03-00-103-115-035	0.00	0.00	189.82	189.82	0.00	0.00	189.82
03-00-103-115-036	583.49	275.10	250.09	1,108.68	0.00	0.00	1,108.68
03-00-103-115-040	0.00	0.00	188.96	188.96	0.00	0.00	188.96
03-00-103-115-041	0.00	0.00	76.01	76.01	0.00	0.00	76.01
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	204.18	0.00	204.18	0.00	0.00	204.18
03-00-103-115-049	0.00	0.00	196.28	196.28	0.00	0.00	196.28
03-00-103-115-050	0.00	0.00	196.28	196.28	0.00	0.00	196.28
03-00-103-115-051	0.00	0.00	192.55	192.55	0.00	0.00	192.55
03-00-103-115-054	47.06	0.00	0.00	47.06	0.00	0.00	47.06
03-00-103-115-055	0.00	0.00	209.39	209.39	0.00	0.00	209.39
03-00-103-115-056	0.00	0.00	250.09	250.09	0.00	0.00	250.09
03-00-103-115-057	0.00	0.00	214.25	214.25	0.00	0.00	214.25
03-00-103-115-058	0.00	0.00	196.28	196.28	0.00	0.00	196.28

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 54470 - LORAIN CITY**Project # 30160 - Omaha Ave Improv 36 to 39, 2011D, 20yrs**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-103-115-059	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
03-00-103-116-002	0.00	0.00	196.28	196.28	0.00	0.00	196.28
03-00-103-116-003	0.00	0.00	224.14	224.14	0.00	0.00	224.14
03-00-103-116-004	0.00	275.10	0.00	275.10	0.00	0.00	275.10
03-00-103-116-005	0.00	234.48	0.00	234.48	0.00	0.00	234.48
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	0.00	250.09	250.09	0.00	0.00	250.09
03-00-103-116-011	0.00	0.00	226.96	226.96	0.00	0.00	226.96
03-00-103-116-012	0.00	0.00	224.30	224.30	0.00	0.00	224.30
03-00-103-116-014	0.00	0.00	58.81	58.81	0.00	0.00	58.81
03-00-103-116-015	0.00	0.00	58.81	58.81	0.00	0.00	58.81
03-00-103-116-016	0.00	0.00	58.81	58.81	0.00	0.00	58.81
03-00-103-116-017	0.00	0.00	58.81	58.81	0.00	0.00	58.81
03-00-103-116-018	0.00	0.00	173.73	173.73	0.00	0.00	173.73
03-00-103-116-020	0.00	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	0.00	0.00	210.76	210.76	0.00	0.00	210.76
03-00-103-116-023	0.00	0.00	160.15	160.15	0.00	0.00	160.15
03-00-103-116-024	52.72	0.00	211.36	264.08	0.00	0.00	264.08

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 54470 - LORAIN CITY**Project # 30160 - Omaha Ave Improv 36 to 39, 2011D, 20yrs**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-103-116-025	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
03-00-103-116-027	0.00	0.00	211.20	211.20	0.00	0.00	211.20
03-00-103-116-028	0.00	0.00	196.28	196.28	0.00	0.00	196.28
	683.27	988.86	7,810.57	9,482.70	0.00	0.00	9,482.70

Project # 30182 - LCity, Park Dr Improv, 2015TY, 20yrs

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
02-01-006-164-013	0.00	427.76	0.00	427.76	0.00	0.00	427.76
02-01-006-164-014	0.00	0.00	410.13	410.13	0.00	0.00	410.13
02-01-006-164-015	0.00	0.00	405.38	405.38	0.00	0.00	405.38
	0.00	427.76	815.51	1,243.27	0.00	0.00	1,243.27

Project # 30185 - LCity, San Sewer, 2015TY, 20yrs

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-104-101-010	0.00	0.00	317.51	317.51	0.00	0.00	317.51
03-00-104-101-013	0.00	308.19	252.14	560.33	0.00	0.00	560.33
03-00-104-101-020	0.00	0.00	164.53	164.53	0.00	0.00	164.53
	0.00	308.19	734.18	1,042.37	0.00	0.00	1,042.37

Project # 39426 - WEED REMOVAL, 2005D, #17

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-103-104-016	35.39	0.00	0.00	35.39	0.00	0.00	35.39
	35.39	0.00	0.00	35.39	0.00	0.00	35.39

Project # 39506 - WEED RMVL, 2006D, #17

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-103-104-016	36.24	0.00	0.00	36.24	0.00	0.00	36.24
	36.24	0.00	0.00	36.24	0.00	0.00	36.24

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 54470 - LORAIN CITY**Project # 39539 - DELQ UTILITIES, 2006D #11**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-101-117-034	63.23	0.00	0.00	63.23	0.00	0.00	63.23
	63.23	0.00	0.00	63.23	0.00	0.00	63.23

Project # 39675 - DELQ UTIL, 08D, #11

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-077-107-017	0.01	0.00	0.00	0.01	0.00	0.00	0.01
03-00-077-107-018	0.01	0.00	0.00	0.01	0.00	0.00	0.01
	0.02	0.00	0.00	0.02	0.00	0.00	0.02

Project # 39683 - DELQ UTIL, 2008D, #11

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
02-02-020-103-028	325.65	0.00	0.00	325.65	0.00	0.00	325.65
03-00-047-120-002	127.58	0.00	0.00	127.58	0.00	0.00	127.58
03-00-098-103-016	68.73	0.00	0.00	68.73	0.00	0.00	68.73
	521.96	0.00	0.00	521.96	0.00	0.00	521.96

Project # 39717 - WEED RMVL, 08D, #17

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
02-00-093-106-019	187.33	0.00	0.00	187.33	0.00	0.00	187.33
02-02-020-103-028	391.86	0.00	0.00	391.86	0.00	0.00	391.86
02-02-021-111-012	13.10	0.00	0.00	13.10	0.00	0.00	13.10
02-02-025-117-017	10.19	0.00	0.00	10.19	0.00	0.00	10.19
02-02-025-124-004	25.18	0.00	0.00	25.18	0.00	0.00	25.18
03-00-101-117-034	20.70	0.00	0.00	20.70	0.00	0.00	20.70
	648.36	0.00	0.00	648.36	0.00	0.00	648.36

Project # 39765 - Nuisance, 09D, #11

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
02-02-020-103-028	839.65	0.00	0.00	839.65	0.00	0.00	839.65

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 54470 - LORAIN CITY**Project # 39765 - Nuisance, 09D, #11**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
02-02-025-124-004	703.83	0.00	0.00	703.83	0.00	0.00	703.83
	1,543.48	0.00	0.00	1,543.48	0.00	0.00	1,543.48

Project # 39785 - Delq Util, 09D, #12

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
02-00-093-117-006	3.13	0.00	0.00	3.13	0.00	0.00	3.13
02-01-003-154-010	70.70	0.00	0.00	70.70	0.00	0.00	70.70
02-01-003-178-017	682.11	0.00	0.00	682.11	0.00	0.00	682.11
02-01-006-138-013	2.01	0.00	0.00	2.01	0.00	0.00	2.01
03-00-079-104-002	7.74	0.00	0.00	7.74	0.00	0.00	7.74
03-00-097-116-029	2,075.63	0.00	0.00	2,075.63	0.00	0.00	2,075.63
	2,841.32	0.00	0.00	2,841.32	0.00	0.00	2,841.32

Project # 39803 - Nuisance, 09D, #11

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
02-01-003-178-017	328.91	0.00	0.00	328.91	0.00	0.00	328.91
	328.91	0.00	0.00	328.91	0.00	0.00	328.91

Project # 39805 - Nuisance, 09D, #11

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
02-02-025-124-004	474.22	0.00	0.00	474.22	0.00	0.00	474.22
	474.22	0.00	0.00	474.22	0.00	0.00	474.22

Project # 39812 - Delq Util, 09D, #12

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
02-00-093-116-046	12.20	0.00	0.00	12.20	0.00	0.00	12.20
03-00-097-124-041	0.53	0.00	0.00	0.53	0.00	0.00	0.53
	12.73	0.00	0.00	12.73	0.00	0.00	12.73

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 54470 - LORAIN CITY**Project # 39835 - Delq Util, 09D, #12**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-033-000-049	10.00	0.00	0.00	10.00	0.00	0.00	10.00
	10.00	0.00	0.00	10.00	0.00	0.00	10.00

Project # 39848 - Delq Util, 10D, #12

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
02-01-006-149-036	66.85	0.00	0.00	66.85	0.00	0.00	66.85
03-00-101-117-034	19.96	0.00	0.00	19.96	0.00	0.00	19.96
03-00-103-116-047	138.36	0.00	0.00	138.36	0.00	0.00	138.36
	225.17	0.00	0.00	225.17	0.00	0.00	225.17

Project # 39850 - Delq Util, 10D, #12

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
02-01-006-120-006	685.76	0.00	0.00	685.76	0.00	0.00	685.76
	685.76	0.00	0.00	685.76	0.00	0.00	685.76

Project # 39878 - Nuisance, 10D, #11

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
02-01-003-178-017	123.43	0.00	0.00	123.43	0.00	0.00	123.43
02-02-020-103-028	362.04	0.00	0.00	362.04	0.00	0.00	362.04
	485.47	0.00	0.00	485.47	0.00	0.00	485.47

Project # 39887 - Delq Util, 10D, #12

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-082-106-017	23.67	0.00	0.00	23.67	0.00	0.00	23.67
03-00-097-124-041	0.62	0.00	0.00	0.62	0.00	0.00	0.62
03-00-103-112-056	22.68	0.00	0.00	22.68	0.00	0.00	22.68
	46.97	0.00	0.00	46.97	0.00	0.00	46.97

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 54470 - LORAIN CITY**Project # 39902 - Nuisance, 10D, #11**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-097-116-029	321.42	0.00	0.00	321.42	0.00	0.00	321.42
	321.42	0.00	0.00	321.42	0.00	0.00	321.42

Project # 39906 - Nuisance, 10D, #11

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
02-02-020-103-028	362.04	0.00	0.00	362.04	0.00	0.00	362.04
	362.04	0.00	0.00	362.04	0.00	0.00	362.04

Project # 39911 - Nuisance, 10D, #11

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-098-125-036	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Project # 39928 - Nuisance, 10D, #11

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
02-02-020-103-028	452.57	0.00	0.00	452.57	0.00	0.00	452.57
	452.57	0.00	0.00	452.57	0.00	0.00	452.57

Project # 39936 - Delq Util, 10D, #12

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-077-107-019	0.16	0.00	0.00	0.16	0.00	0.00	0.16
	0.16	0.00	0.00	0.16	0.00	0.00	0.16

Project # 39947 - Delq Util, Cert 3/23/12 for 2011TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
02-01-003-178-012	57.22	0.00	0.00	57.22	0.00	0.00	57.22
	57.22	0.00	0.00	57.22	0.00	0.00	57.22

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 54470 - LORAIN CITY

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
02-01-003-145-023	644.02	0.00	0.00	644.02	0.00	0.00	644.02
	644.02	0.00	0.00	644.02	0.00	0.00	644.02

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
02-02-020-103-028	390.44	0.00	0.00	390.44	0.00	0.00	390.44
	390.44	0.00	0.00	390.44	0.00	0.00	390.44

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
03-00-098-118-023	11.11	0.00	0.00	11.11	0.00	0.00	11.11
03-00-098-125-036	0.00	0.00	0.00	0.00	0.00	0.00	0.00
03-00-101-117-034	357.10	0.00	0.00	357.10	0.00	0.00	357.10
	368.21	0.00	0.00	368.21	0.00	0.00	368.21

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
03-00-079-101-008	10.47	0.00	0.00	10.47	0.00	0.00	10.47
	10.47	0.00	0.00	10.47	0.00	0.00	10.47

Project # 39987 - Delq Util, Cert 7/27/12 for 2011 TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
02-02-026-103-019	190.20	0.00	0.00	190.20	0.00	0.00	190.20
03-00-049-121-006	15.43	0.00	0.00	15.43	0.00	0.00	15.43
	205.63	0.00	0.00	205.63	0.00	0.00	205.63

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
02-02-027-119-024	2.75	0.00	0.00	2.75	0.00	0.00	2.75

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 54470 - LORAIN CITY

Project # 39999 - Delq Util, Cert 8/24/12 for 2011 TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-079-101-008	0.03	0.00	0.00	0.03	0.00	0.00	0.03
	2.78	0.00	0.00	2.78	0.00	0.00	2.78

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
02-00-093-106-019	60.06	0.00	0.00	60.06	0.00	0.00	60.06
03-00-097-124-009	324.63	0.00	0.00	324.63	0.00	0.00	324.63
	384.69	0.00	0.00	384.69	0.00	0.00	384.69

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
03-00-077-107-019	12.76	0.00	0.00	12.76	0.00	0.00	12.76
03-00-095-104-006	9.80	0.00	0.00	9.80	0.00	0.00	9.80
	22.56	0.00	0.00	22.56	0.00	0.00	22.56

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
03-00-103-112-056	15.39	0.00	0.00	15.39	0.00	0.00	15.39
	15.39	0.00	0.00	15.39	0.00	0.00	15.39

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
02-01-006-120-007	388.13	0.00	0.00	388.13	0.00	0.00	388.13
03-00-081-114-003	25.96	0.00	0.00	25.96	0.00	0.00	25.96
	414.09	0.00	0.00	414.09	0.00	0.00	414.09

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
02-01-006-139-047	765.68	0.00	0.00	765.68	0.00	0.00	765.68

Special Assessment Cash Report
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Lorain County

Political Subdivision: 54470 - LORAIN CITY

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
02-01-006-139-047	765.68	0.00	0.00	765.68	0.00	0.00	765.68
	765.68	0.00	0.00	765.68	0.00	0.00	765.68

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
03-00-098-118-023	21.56	0.00	0.00	21.56	0.00	0.00	21.56
03-00-101-101-001	78.50	0.00	0.00	78.50	0.00	0.00	78.50
	100.06	0.00	0.00	100.06	0.00	0.00	100.06

Project # 40077 - Nuisance, Cert 8/2/13 for 2012 TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
02-01-003-145-023	12.00	0.00	0.00	12.00	0.00	0.00	12.00
02-01-004-108-006	315.12	0.00	0.00	315.12	0.00	0.00	315.12
02-02-020-103-028	344.53	0.00	0.00	344.53	0.00	0.00	344.53
	671.65	0.00	0.00	671.65	0.00	0.00	671.65

Project # 40090 - Nuisance, Cert 9/9/13 for 2012TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-098-104-008	315.12	0.00	0.00	315.12	0.00	0.00	315.12
	315.12	0.00	0.00	315.12	0.00	0.00	315.12

Project # 40101 - Delq Util, Cert 10/8/13 for 2012TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
02-01-003-154-011	262.66	0.00	0.00	262.66	0.00	0.00	262.66
02-01-004-108-006	550.01	0.00	0.00	550.01	0.00	0.00	550.01
	812.67	0.00	0.00	812.67	0.00	0.00	812.67

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Lorain County

Political Subdivision: 54470 - LORAIN CITY

Project # 40137 - LCity, Nuisance, Cert 2/24/14 for 2013TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
02-01-003-157-019	350.24	0.00	0.00	350.24	0.00	0.00	350.24
02-01-006-120-005	339.97	0.00	0.00	339.97	0.00	0.00	339.97
	690.21	0.00	0.00	690.21	0.00	0.00	690.21

Project # 40141 - LCity, Delq Util, Cert 3/13/14, 2013TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-095-109-009	933.38	0.00	0.00	933.38	0.00	0.00	933.38
03-00-096-108-009	155.61	0.00	0.00	155.61	0.00	0.00	155.61
03-00-103-112-056	515.62	0.00	0.00	515.62	0.00	0.00	515.62
05-00-033-000-055	199.30	0.00	0.00	199.30	0.00	0.00	199.30
	1,803.91	0.00	0.00	1,803.91	0.00	0.00	1,803.91

Project # 40150 - LCity, Delq Util, Cert 5/14/14, 2013TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
02-01-003-128-016	329.17	0.00	0.00	329.17	0.00	0.00	329.17
03-00-102-117-019	313.13	0.00	0.00	313.13	0.00	0.00	313.13
	642.30	0.00	0.00	642.30	0.00	0.00	642.30

Project # 40156 - LCity, Nuisance, Cert 6/17/14 for 2013TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-098-118-023	185.52	0.00	0.00	185.52	0.00	0.00	185.52
	185.52	0.00	0.00	185.52	0.00	0.00	185.52

Project # 40163 - LCity, Nuisance, Cert 7/11/14 for 2013TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
02-01-003-194-003	328.01	0.00	0.00	328.01	0.00	0.00	328.01
	328.01	0.00	0.00	328.01	0.00	0.00	328.01

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Projects within Political Subdivisions
Lorain County

Political Subdivision: 54470 - LORAIN CITY

Project # 40175 - LCity, Delq Util, Cert 9/4/14 for 2013TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-096-104-045	1,012.98	0.00	0.00	1,012.98	0.00	0.00	1,012.98
03-00-098-118-036	552.75	0.00	0.00	552.75	0.00	0.00	552.75
	1,565.73	0.00	0.00	1,565.73	0.00	0.00	1,565.73

Project # 40178 - LCity, Nuisance, Cert 9/10/14 for 2013TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
02-01-006-120-005	309.06	0.00	0.00	309.06	0.00	0.00	309.06
	309.06	0.00	0.00	309.06	0.00	0.00	309.06

Project # 40180 - LCity, Delq Util, Cert 9/12/14, 2013TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-098-116-018	119.43	0.00	0.00	119.43	0.00	0.00	119.43
03-00-102-117-019	291.97	0.00	0.00	291.97	0.00	0.00	291.97
	411.40	0.00	0.00	411.40	0.00	0.00	411.40

Project # 40183 - LCity, Nuisance, Cert 9/22/14, 2013TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
02-01-003-194-003	328.01	0.00	0.00	328.01	0.00	0.00	328.01
02-02-020-103-028	328.01	0.00	0.00	328.01	0.00	0.00	328.01
	656.02	0.00	0.00	656.02	0.00	0.00	656.02

Project # 40184 - LCity, Delq Util, Cert 9/23/14, 2013TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
02-01-003-131-011	293.38	0.00	0.00	293.38	0.00	0.00	293.38
02-01-003-160-014	310.68	0.00	0.00	310.68	0.00	0.00	310.68
03-00-095-103-004	179.64	0.00	0.00	179.64	0.00	0.00	179.64
	783.70	0.00	0.00	783.70	0.00	0.00	783.70

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Lorain County

Political Subdivision: 54470 - LORAIN CITY

Project # 40188 - LCity, Delq Util, Cert 10/10/14 2013TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
02-01-005-121-015	448.64	0.00	0.00	448.64	0.00	0.00	448.64
03-00-077-107-019	6.64	0.00	0.00	6.64	0.00	0.00	6.64
	455.28	0.00	0.00	455.28	0.00	0.00	455.28

Project # 40193 - LCity, Nuisance, Cert 10/29/14, 2013TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-103-115-054	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Project # 40199 - LCity, Delq Util, Cert 11/17/14, 2013TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
02-01-006-141-022	10.19	0.00	0.00	10.19	0.00	0.00	10.19
	10.19	0.00	0.00	10.19	0.00	0.00	10.19

Project # 40208 - LCity, Nuisance, Cert 1/9/15, 2014TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
02-01-006-122-017	339.97	0.00	0.00	339.97	0.00	0.00	339.97
	339.97	0.00	0.00	339.97	0.00	0.00	339.97

Project # 40213 - LCity, Delq Util, Cert 2/17/15, 2014TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
02-01-003-128-016	76.37	0.00	0.00	76.37	0.00	0.00	76.37
02-01-003-194-003	228.93	0.00	0.00	228.93	0.00	0.00	228.93
02-01-006-132-015	312.00	0.00	0.00	312.00	0.00	0.00	312.00
	617.30	0.00	0.00	617.30	0.00	0.00	617.30

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Projects within Political Subdivisions
Lorain County

Political Subdivision: 54470 - LORAIN CITY

Project # 40219 - LCity, Delq Util, Cert 3/18/15 2014TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
02-01-003-166-028	644.52	0.00	0.00	644.52	0.00	0.00	644.52
	644.52	0.00	0.00	644.52	0.00	0.00	644.52

Project # 40225 - LCity, Delq Util, Cert 5/26/15, 2014TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
02-01-003-153-016	242.94	0.00	0.00	242.94	0.00	0.00	242.94
02-01-006-139-047	1,007.05	0.00	0.00	1,007.05	0.00	0.00	1,007.05
03-00-096-103-031	166.42	0.00	0.00	166.42	0.00	0.00	166.42
03-00-098-129-007	271.96	0.00	0.00	271.96	0.00	0.00	271.96
	1,688.37	0.00	0.00	1,688.37	0.00	0.00	1,688.37

Project # 40234 - LCity, Delq Util, Cert 6/16/15 2014TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
02-01-003-101-002	250.00	0.00	0.00	250.00	0.00	0.00	250.00
02-01-003-146-020	154.54	0.00	0.00	154.54	0.00	0.00	154.54
02-01-003-157-010	282.57	0.00	0.00	282.57	0.00	0.00	282.57
02-02-026-110-022	276.21	0.00	0.00	276.21	0.00	0.00	276.21
	963.32	0.00	0.00	963.32	0.00	0.00	963.32

Project # 40238 - LCity, Nuisance, Cert 7/13/15 for 2014TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
02-01-003-194-003	318.39	0.00	0.00	318.39	0.00	0.00	318.39
	318.39	0.00	0.00	318.39	0.00	0.00	318.39

Project # 40241 - LCity, Delq Util, Cert 7/20/15 2014TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-095-116-015	476.76	0.00	0.00	476.76	0.00	0.00	476.76
03-00-096-103-031	766.41	0.00	0.00	766.41	0.00	0.00	766.41
	1,243.17	0.00	0.00	1,243.17	0.00	0.00	1,243.17

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 54470 - LORAIN CITY**Project # 40258 - LCity, Delq Util, Cert 9/1/15 for 2014TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
02-02-026-116-005	681.65	0.00	0.00	681.65	0.00	0.00	681.65
03-00-106-110-027	478.21	0.00	0.00	478.21	0.00	0.00	478.21
	1,159.86	0.00	0.00	1,159.86	0.00	0.00	1,159.86

Project # 40260 - LCity, Delq Util, Cert 9/3/15 for 2014TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
02-01-003-164-014	0.00	0.00	0.00	0.00	0.00	0.00	0.00
02-01-003-176-013	100.00	0.00	0.00	100.00	0.00	0.00	100.00
03-00-103-116-054	750.85	0.00	0.00	750.85	0.00	0.00	750.85
	850.85	0.00	0.00	850.85	0.00	0.00	850.85

Project # 40264 - LCity, Nuisance, Cert 9/15/15 for 2014TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
02-01-003-194-003	318.39	0.00	0.00	318.39	0.00	0.00	318.39
02-01-006-122-017	309.06	0.00	0.00	309.06	0.00	0.00	309.06
02-02-008-105-032	318.39	0.00	0.00	318.39	0.00	0.00	318.39
02-02-020-103-028	318.39	0.00	0.00	318.39	0.00	0.00	318.39
03-00-047-119-006	318.39	0.00	0.00	318.39	0.00	0.00	318.39
	1,582.62	0.00	0.00	1,582.62	0.00	0.00	1,582.62

Project # 40268 - LCity, Nuisance, Cert 10/1/15 for 2014TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
02-01-003-194-003	318.39	0.00	0.00	318.39	0.00	0.00	318.39
	318.39	0.00	0.00	318.39	0.00	0.00	318.39

Project # 40274 - LCity, Nuisance, Cert 10/16/15, 2014TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-047-119-006	318.39	0.00	0.00	318.39	0.00	0.00	318.39
03-00-082-110-012	218.83	0.00	0.00	218.83	0.00	0.00	218.83

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Political Subdivision: 54470 - LORAIN CITY

Project # 40274 - LCity, Nuisance, Cert 10/16/15, 2014TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-103-115-036	318.39	0.00	0.00	318.39	0.00	0.00	318.39
	855.61	0.00	0.00	855.61	0.00	0.00	855.61

Project # 40277 - LCity, Nuisance, Cert 11/9/15 for 2014TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
02-01-003-146-020	318.39	0.00	0.00	318.39	0.00	0.00	318.39
03-00-098-120-035	273.06	0.00	0.00	273.06	0.00	0.00	273.06
	591.45	0.00	0.00	591.45	0.00	0.00	591.45

Project # 40280 - LCity, Nuisance, Cert 11/24/15, 2014TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-094-104-004	306.00	0.00	0.00	306.00	0.00	0.00	306.00
	306.00	0.00	0.00	306.00	0.00	0.00	306.00

Project # 40284 - LCity, Nuisance, Cert 12/16/15, 2014TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
02-01-008-101-206	630.48	0.00	0.00	630.48	0.00	0.00	630.48
03-00-082-114-006	315.24	0.00	0.00	315.24	0.00	0.00	315.24
	945.72	0.00	0.00	945.72	0.00	0.00	945.72

Project # 40294 - LCity, Delq Util, Cert 1/25/16, 2015TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
02-01-006-143-005	293.97	0.00	0.00	293.97	0.00	0.00	293.97
05-00-080-107-082	2,012.26	0.00	0.00	2,012.26	0.00	0.00	2,012.26
	2,306.23	0.00	0.00	2,306.23	0.00	0.00	2,306.23

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Lorain County

Political Subdivision: 54470 - LORAIN CITY

Project # 40296 - LCity, Nuisance, Cert 1/20/16, 2015TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
02-01-005-120-001	339.97	0.00	0.00	339.97	0.00	0.00	339.97
	339.97	0.00	0.00	339.97	0.00	0.00	339.97

Project # 40299 - LCity, Delq Util, Cert 2/17/16, 2015TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
02-02-020-103-028	381.50	0.00	0.00	381.50	0.00	0.00	381.50
	381.50	0.00	0.00	381.50	0.00	0.00	381.50

Project # 40300 - LCity, Nuisance, Cert 2/23/16 for 2015TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
02-02-020-103-028	339.97	0.00	0.00	339.97	0.00	0.00	339.97
	339.97	0.00	0.00	339.97	0.00	0.00	339.97

Project # 40315 - LCity, Delq Util, Cert 6/28/16, 2015TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
02-01-003-173-011	1,142.59	0.00	0.00	1,142.59	0.00	0.00	1,142.59
03-00-047-119-005	7.51	0.00	0.00	7.51	0.00	0.00	7.51
03-00-080-103-003	865.56	0.00	0.00	865.56	0.00	0.00	865.56
	2,015.66	0.00	0.00	2,015.66	0.00	0.00	2,015.66

Project # 40319 - LCity, Nuisance, Cert 7/5/16, 2015TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
02-01-003-146-020	339.97	0.00	0.00	339.97	0.00	0.00	339.97
02-01-008-101-206	339.97	0.00	0.00	339.97	0.00	0.00	339.97
	679.94	0.00	0.00	679.94	0.00	0.00	679.94

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Lorain County

Political Subdivision: 54470 - LORAIN CITY**Project # 40321 - LCity, Nuisance, Cert 7/12/16, 2015TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-096-104-045	339.97	0.00	0.00	339.97	0.00	0.00	339.97
	339.97	0.00	0.00	339.97	0.00	0.00	339.97

Project # 40324 - LCity, Nuisance, Cert 8/5/16 for 2015TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
02-01-003-110-027	309.06	0.00	0.00	309.06	0.00	0.00	309.06
02-01-005-113-002	36.06	0.00	0.00	36.06	0.00	0.00	36.06
02-01-008-101-390	309.06	0.00	0.00	309.06	0.00	0.00	309.06
02-02-004-113-016	306.00	0.00	0.00	306.00	0.00	0.00	306.00
03-00-055-108-001	309.06	0.00	0.00	309.06	0.00	0.00	309.06
03-00-080-103-003	309.06	0.00	0.00	309.06	0.00	0.00	309.06
03-00-080-110-021	309.06	0.00	0.00	309.06	0.00	0.00	309.06
03-00-099-105-007	309.06	0.00	0.00	309.06	0.00	0.00	309.06
	2,196.42	0.00	0.00	2,196.42	0.00	0.00	2,196.42

Project # 40334 - LCity, Nuisance, Cert 9/15/16 for 2015TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
02-01-003-146-020	327.60	0.00	0.00	327.60	0.00	0.00	327.60
02-01-006-142-044	9.42	0.00	0.00	9.42	0.00	0.00	9.42
03-00-047-119-006	309.06	0.00	0.00	309.06	0.00	0.00	309.06
03-00-050-111-028	309.06	0.00	0.00	309.06	0.00	0.00	309.06
	955.14	0.00	0.00	955.14	0.00	0.00	955.14

Project # 40336 - LCity, Nuisance, Cert 9/27/16 for 2015TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
02-01-003-110-027	309.06	0.00	0.00	309.06	0.00	0.00	309.06
02-01-003-213-006	309.06	0.00	0.00	309.06	0.00	0.00	309.06
02-01-005-120-001	309.06	0.00	0.00	309.06	0.00	0.00	309.06

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Lorain County

Political Subdivision: 54470 - LORAIN CITY

Project # 40336 - LCity, Nuisance, Cert 9/27/16 for 2015TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
02-01-008-101-206	327.60	0.00	0.00	327.60	0.00	0.00	327.60
02-02-020-103-028	309.06	0.00	0.00	309.06	0.00	0.00	309.06
03-00-080-103-003	327.60	0.00	0.00	327.60	0.00	0.00	327.60
03-00-099-105-007	327.60	0.00	0.00	327.60	0.00	0.00	327.60
	2,219.04	0.00	0.00	2,219.04	0.00	0.00	2,219.04

Project # 40339 - LCity, Nuisance, Cert 10/13/16, 2015TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
02-01-003-110-027	309.06	0.00	0.00	309.06	0.00	0.00	309.06
02-01-003-146-020	327.60	0.00	0.00	327.60	0.00	0.00	327.60
02-01-003-213-006	190.94	0.00	0.00	190.94	0.00	0.00	190.94
02-01-005-113-002	303.06	0.00	0.00	303.06	0.00	0.00	303.06
02-01-005-120-001	309.06	0.00	0.00	309.06	0.00	0.00	309.06
02-01-008-101-206	327.60	0.00	0.00	327.60	0.00	0.00	327.60
02-02-020-103-028	309.06	0.00	0.00	309.06	0.00	0.00	309.06
03-00-080-103-003	327.60	0.00	0.00	327.60	0.00	0.00	327.60
03-00-099-105-007	327.60	0.00	0.00	327.60	0.00	0.00	327.60
	2,731.58	0.00	0.00	2,731.58	0.00	0.00	2,731.58

Project # 40344 - LCity, Nuisance, Cert 11/14/16, 2015TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
02-01-006-142-044	321.24	0.00	0.00	321.24	0.00	0.00	321.24
03-00-050-111-028	327.60	0.00	0.00	327.60	0.00	0.00	327.60
03-00-055-120-002	327.60	0.00	0.00	327.60	0.00	0.00	327.60
03-00-055-120-016	327.60	0.00	0.00	327.60	0.00	0.00	327.60
03-00-079-114-005	655.21	0.00	0.00	655.21	0.00	0.00	655.21

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 54470 - LORAIN CITY**Project # 40344 - LCity, Nuisance, Cert 11/14/16, 2015TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-099-105-007	327.60	0.00	0.00	327.60	0.00	0.00	327.60
	2,286.85	0.00	0.00	2,286.85	0.00	0.00	2,286.85

Project # 40347 - LCity, Delq Util, Cert 11/23/16, 2015TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-082-113-020	1,297.58	0.00	0.00	1,297.58	0.00	0.00	1,297.58
03-00-095-104-025	1,895.55	0.00	0.00	1,895.55	0.00	0.00	1,895.55
03-00-095-110-024	1,431.33	0.00	0.00	1,431.33	0.00	0.00	1,431.33
03-00-096-105-034	791.02	0.00	0.00	791.02	0.00	0.00	791.02
03-00-098-109-009	77.12	0.00	0.00	77.12	0.00	0.00	77.12
03-00-098-113-014	880.27	0.00	0.00	880.27	0.00	0.00	880.27
03-00-098-127-013	423.61	0.00	0.00	423.61	0.00	0.00	423.61
03-00-099-105-007	281.33	0.00	0.00	281.33	0.00	0.00	281.33
	7,077.81	0.00	0.00	7,077.81	0.00	0.00	7,077.81

Project # 40349 - LCity, Nuisance, Cert 12/5/16 for 2015TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-055-108-001	324.36	0.00	0.00	324.36	0.00	0.00	324.36
	324.36	0.00	0.00	324.36	0.00	0.00	324.36

Project # 40352 - LCity, Delq Util, Cert 12/22/16, 2016TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
02-00-051-105-008	0.00	0.00	350.02	350.02	0.00	0.00	350.02
02-01-003-180-010	0.00	0.00	318.36	318.36	0.00	0.00	318.36
02-01-003-203-007	0.00	0.00	378.00	378.00	0.00	0.00	378.00
02-02-003-103-004	0.00	0.00	457.96	457.96	0.00	0.00	457.96
02-02-003-103-014	0.00	0.00	470.22	470.22	0.00	0.00	470.22
02-02-025-123-008	0.00	59.52	366.87	426.39	0.00	0.00	426.39

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 54470 - LORAIN CITY

Project # 40352 - LCity, Delq Util, Cert 12/22/16, 2016TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
02-02-026-104-029	0.00	0.00	236.58	236.58	0.00	0.00	236.58
02-02-026-107-014	0.00	0.00	458.64	458.64	0.00	0.00	458.64
02-03-005-701-019	0.00	0.00	542.71	542.71	0.00	0.00	542.71
03-00-047-119-014	0.00	0.00	358.39	358.39	0.00	0.00	358.39
03-00-049-107-017	0.00	0.00	652.04	652.04	0.00	0.00	652.04
03-00-055-108-001	0.00	812.53	738.66	1,551.19	0.00	0.00	1,551.19
03-00-082-101-009	0.00	0.00	527.19	527.19	0.00	0.00	527.19
03-00-095-104-012	0.00	0.00	452.21	452.21	0.00	0.00	452.21
03-00-095-105-021	0.00	0.00	275.12	275.12	0.00	0.00	275.12
03-00-095-106-034	0.00	0.00	371.09	371.09	0.00	0.00	371.09
03-00-103-112-017	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00	872.05	6,954.06	7,826.11	0.00	0.00	7,826.11

Project # 40353 - LCity, Nuisance, Cert 12/27/16, 2016TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
02-01-008-104-016	0.00	0.00	324.36	324.36	0.00	0.00	324.36
02-02-015-109-070	0.00	0.00	324.36	324.36	0.00	0.00	324.36
02-02-025-125-006	0.00	0.00	324.36	324.36	0.00	0.00	324.36
02-02-027-119-027	0.00	0.00	324.36	324.36	0.00	0.00	324.36
03-00-079-124-007	0.00	0.00	324.36	324.36	0.00	0.00	324.36
03-00-080-105-051	0.00	0.00	324.36	324.36	0.00	0.00	324.36
	0.00	0.00	1,946.16	1,946.16	0.00	0.00	1,946.16

Project # 40356 - LCity, Nuisance, Cert 1/26/17, 2016TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
02-01-003-110-027	0.00	0.00	92.72	92.72	0.00	0.00	92.72
02-01-008-101-206	0.00	0.00	324.36	324.36	0.00	0.00	324.36

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 54470 - LORAIN CITY

Project # 40356 - LCity, Nuisance, Cert 1/26/17, 2016TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
02-02-012-114-053	0.00	0.00	306.00	306.00	0.00	0.00	306.00
02-02-023-108-007	0.00	0.00	324.36	324.36	0.00	0.00	324.36
03-00-079-105-014	0.00	0.00	153.00	153.00	0.00	0.00	153.00
	0.00	0.00	1,200.44	1,200.44	0.00	0.00	1,200.44

Project # 40360 - LCity, Delq Util, 2/21 &3/28/17 2016TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
02-00-051-104-009	0.00	0.00	962.54	962.54	0.00	0.00	962.54
02-00-051-105-008	0.00	0.00	932.68	932.68	0.00	0.00	932.68
02-01-003-116-108	0.00	0.00	1,280.24	1,280.24	0.00	0.00	1,280.24
02-01-003-166-025	0.00	0.00	1,070.36	1,070.36	0.00	0.00	1,070.36
02-01-003-179-005	0.00	0.00	2,155.50	2,155.50	0.00	0.00	2,155.50
02-01-003-204-002	0.00	0.00	393.56	393.56	0.00	0.00	393.56
02-01-006-175-018	0.00	0.00	707.82	707.82	0.00	0.00	707.82
02-02-003-103-003	0.00	0.00	897.16	897.16	0.00	0.00	897.16
02-02-007-104-027	0.00	0.00	607.28	607.28	0.00	0.00	607.28
02-02-017-112-031	0.00	0.00	786.64	786.64	0.00	0.00	786.64
02-02-021-113-027	0.00	0.00	489.18	489.18	0.00	0.00	489.18
02-03-001-101-008	0.00	0.00	1,174.92	1,174.92	0.00	0.00	1,174.92
02-03-006-102-011	0.00	0.00	563.16	563.16	0.00	0.00	563.16
03-00-047-119-026	0.00	0.00	457.60	457.60	0.00	0.00	457.60
03-00-047-124-015	0.00	0.00	2,162.26	2,162.26	0.00	0.00	2,162.26
03-00-049-119-016	0.00	0.00	686.84	686.84	0.00	0.00	686.84
03-00-049-119-019	0.00	0.00	739.60	739.60	0.00	0.00	739.60
03-00-056-109-028	0.00	0.00	5,166.30	5,166.30	0.00	0.00	5,166.30
03-00-079-120-010	0.00	0.00	609.78	609.78	0.00	0.00	609.78

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 54470 - LORAIN CITY

Project # 40360 - LCity, Delq Util, 2/21 &3/28/17 2016TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-079-125-003	0.00	0.00	749.66	749.66	0.00	0.00	749.66
03-00-080-114-010	0.00	0.00	704.20	704.20	0.00	0.00	704.20
03-00-094-105-017	0.00	0.00	894.34	894.34	0.00	0.00	894.34
03-00-094-109-014	0.00	0.00	932.44	932.44	0.00	0.00	932.44
03-00-095-108-037	0.00	0.00	973.96	973.96	0.00	0.00	973.96
03-00-096-101-049	0.00	0.00	7,993.50	7,993.50	0.00	0.00	7,993.50
03-00-096-109-049	0.00	0.00	907.56	907.56	0.00	0.00	907.56
03-00-096-110-015	0.00	0.00	1,227.70	1,227.70	0.00	0.00	1,227.70
03-00-096-113-038	0.00	0.00	903.18	903.18	0.00	0.00	903.18
03-00-096-116-003	0.00	0.00	645.62	645.62	0.00	0.00	645.62
03-00-097-103-022	0.00	0.00	2,854.68	2,854.68	0.00	0.00	2,854.68
03-00-097-103-026	0.00	0.00	2,992.86	2,992.86	0.00	0.00	2,992.86
03-00-097-103-028	0.00	0.00	7,387.14	7,387.14	0.00	0.00	7,387.14
03-00-098-115-015	0.00	0.00	1,203.94	1,203.94	0.00	0.00	1,203.94
03-00-099-102-008	0.00	0.00	535.36	535.36	0.00	0.00	535.36
03-00-099-115-007	0.00	0.00	256.33	256.33	0.00	0.00	256.33
03-00-101-102-005	0.00	0.00	737.82	737.82	0.00	0.00	737.82
03-00-112-101-080	0.00	0.00	17,708.38	17,708.38	0.00	0.00	17,708.38
05-00-033-000-011	0.00	0.00	712.14	712.14	0.00	0.00	712.14
05-00-033-000-038	0.00	0.00	735.20	735.20	0.00	0.00	735.20
05-00-033-000-039	0.00	0.00	553.64	553.64	0.00	0.00	553.64
05-00-048-000-043	0.00	0.00	571.72	571.72	0.00	0.00	571.72
	0.00	0.00	74,024.79	74,024.79	0.00	0.00	74,024.79

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 54470 - LORAIN CITY

Project # 40365 - LCity, Delq Util, Cert 4/17/17, 2016TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
02-01-003-112-029	0.00	0.00	367.58	367.58	0.00	0.00	367.58
02-01-006-130-015	0.00	0.00	1,002.92	1,002.92	0.00	0.00	1,002.92
02-01-006-134-034	0.00	0.00	1,393.92	1,393.92	0.00	0.00	1,393.92
02-01-006-139-025	0.00	0.00	1,187.40	1,187.40	0.00	0.00	1,187.40
02-01-006-190-039	0.00	0.00	1,037.90	1,037.90	0.00	0.00	1,037.90
02-02-006-112-082	0.00	0.00	1,009.46	1,009.46	0.00	0.00	1,009.46
02-02-016-117-014	0.00	0.00	745.96	745.96	0.00	0.00	745.96
02-02-023-103-001	0.00	0.00	9,880.28	9,880.28	0.00	0.00	9,880.28
03-00-046-112-023	0.00	0.00	1,023.64	1,023.64	0.00	0.00	1,023.64
03-00-048-103-028	0.00	0.00	2,754.24	2,754.24	0.00	0.00	2,754.24
03-00-049-106-024	0.00	0.00	734.50	734.50	0.00	0.00	734.50
03-00-078-118-024	0.00	0.00	759.78	759.78	0.00	0.00	759.78
03-00-095-103-017	0.00	0.00	931.54	931.54	0.00	0.00	931.54
03-00-102-105-008	0.00	0.00	658.46	658.46	0.00	0.00	658.46
03-00-102-115-008	0.00	0.00	3,814.50	3,814.50	0.00	0.00	3,814.50
05-00-033-000-057	0.00	0.00	1,809.56	1,809.56	0.00	0.00	1,809.56
05-00-049-000-014	0.00	0.00	3,015.92	3,015.92	0.00	0.00	3,015.92
05-00-080-103-026	0.00	0.00	1,048.56	1,048.56	0.00	0.00	1,048.56
	0.00	0.00	33,176.12	33,176.12	0.00	0.00	33,176.12

Project # 40366 - LCity, Nuisance, Cert 4/13/17, 2016TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
02-01-003-152-027	0.00	0.00	6,043.72	6,043.72	0.00	0.00	6,043.72
02-02-025-114-018	0.00	0.00	4,506.32	4,506.32	0.00	0.00	4,506.32
	0.00	0.00	10,550.04	10,550.04	0.00	0.00	10,550.04

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 54470 - LORAIN CITY

Project # 40367 - LCity, Nuisance, Cert 4/24/17, 2016TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
02-00-051-104-003	0.00	0.00	37.76	37.76	0.00	0.00	37.76
02-02-002-000-070	0.00	0.00	172.38	172.38	0.00	0.00	172.38
	0.00	0.00	210.14	210.14	0.00	0.00	210.14

Project # 40368 - LCity, Delq Util, Cert 04/24/17, 2016TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
02-01-003-225-019	0.00	0.00	1,183.02	1,183.02	0.00	0.00	1,183.02
02-02-004-105-008	0.00	0.00	376.16	376.16	0.00	0.00	376.16
02-02-011-000-150	0.00	0.00	576.30	576.30	0.00	0.00	576.30
02-02-025-120-006	0.00	0.00	490.06	490.06	0.00	0.00	490.06
05-00-020-000-064	0.00	0.00	505.08	505.08	0.00	0.00	505.08
05-00-031-000-008	0.00	0.00	1,237.94	1,237.94	0.00	0.00	1,237.94
05-00-031-000-020	0.00	0.00	1,237.94	1,237.94	0.00	0.00	1,237.94
05-00-032-000-076	0.00	0.00	1,547.46	1,547.46	0.00	0.00	1,547.46
05-00-032-000-107	0.00	0.00	344.26	344.26	0.00	0.00	344.26
05-00-036-104-020	0.00	0.00	1,300.82	1,300.82	0.00	0.00	1,300.82
05-00-045-000-026	0.00	0.00	460.08	460.08	0.00	0.00	460.08
05-00-048-000-019	0.00	0.00	1,392.72	1,392.72	0.00	0.00	1,392.72
05-00-053-000-003	0.00	0.00	1,118.94	1,118.94	0.00	0.00	1,118.94
05-00-057-000-017	0.00	0.00	863.00	863.00	0.00	0.00	863.00
05-00-100-000-033	0.00	0.00	524.30	524.30	0.00	0.00	524.30
	0.00	0.00	13,158.08	13,158.08	0.00	0.00	13,158.08

Project # 40370 - LCity, Delq Util, Cert 5/17/17, 2016TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
02-00-051-104-005	0.00	0.00	987.74	987.74	0.00	0.00	987.74
02-00-051-104-014	0.00	0.00	372.38	372.38	0.00	0.00	372.38

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 54470 - LORAIN CITY

Project # 40370 - LCity, Delq Util, Cert 5/17/17, 2016TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
02-01-005-113-002	0.00	0.00	131.73	131.73	0.00	0.00	131.73
02-02-005-104-009	0.00	0.00	545.80	545.80	0.00	0.00	545.80
02-02-015-104-001	0.00	0.00	690.20	690.20	0.00	0.00	690.20
02-02-027-108-019	0.00	0.00	413.16	413.16	0.00	0.00	413.16
02-02-027-110-023	0.00	0.00	1,469.88	1,469.88	0.00	0.00	1,469.88
02-02-027-115-007	0.00	0.00	650.90	650.90	0.00	0.00	650.90
02-02-029-104-002	0.00	0.00	878.70	878.70	0.00	0.00	878.70
02-03-005-701-019	0.00	0.00	611.56	611.56	0.00	0.00	611.56
02-03-005-701-020	0.00	0.00	344.84	344.84	0.00	0.00	344.84
03-00-050-112-020	0.00	0.00	641.04	641.04	0.00	0.00	641.04
03-00-081-101-009	0.00	0.00	998.48	998.48	0.00	0.00	998.48
03-00-082-114-007	0.00	0.00	508.98	508.98	0.00	0.00	508.98
03-00-096-106-006	0.00	0.00	1,489.88	1,489.88	0.00	0.00	1,489.88
05-00-081-000-009	0.00	0.00	510.80	510.80	0.00	0.00	510.80
	0.00	0.00	11,246.07	11,246.07	0.00	0.00	11,246.07

Project # 40376 - LCity, Delq Util, Cert 6/14/17, 2016TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
02-00-051-118-018	0.00	0.00	489.91	489.91	0.00	0.00	489.91
02-01-003-107-005	0.00	0.00	671.71	671.71	0.00	0.00	671.71
02-01-003-127-011	0.00	0.00	712.52	712.52	0.00	0.00	712.52
02-01-003-190-006	0.00	0.00	446.14	446.14	0.00	0.00	446.14
02-01-003-194-017	0.00	0.00	712.22	712.22	0.00	0.00	712.22
02-01-003-227-005	0.00	0.00	477.60	477.60	0.00	0.00	477.60
02-01-006-122-002	0.00	0.00	429.02	429.02	0.00	0.00	429.02
02-02-020-109-004	0.00	0.00	809.02	809.02	0.00	0.00	809.02

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 54470 - LORAIN CITY**Project # 40376 - LCity, Delq Util, Cert 6/14/17, 2016TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-096-104-019	0.00	0.00	486.10	486.10	0.00	0.00	486.10
03-00-096-113-033	0.00	0.00	55.36	55.36	0.00	0.00	55.36
03-00-102-118-005	0.00	0.00	603.40	603.40	0.00	0.00	603.40
05-00-061-101-031	0.00	0.00	433.70	433.70	0.00	0.00	433.70
	0.00	0.00	6,326.70	6,326.70	0.00	0.00	6,326.70

Project # 40377 - LCity, Delq Util, Cert 6/22/17, 2016TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
02-02-025-111-021	0.00	0.00	248.50	248.50	0.00	0.00	248.50
02-02-025-117-009	0.00	0.00	453.02	453.02	0.00	0.00	453.02
03-00-046-110-015	0.00	0.00	409.64	409.64	0.00	0.00	409.64
03-00-086-102-019	0.00	0.00	902.40	902.40	0.00	0.00	902.40
03-00-096-108-009	0.00	0.00	480.46	480.46	0.00	0.00	480.46
03-00-096-108-014	0.00	0.00	260.00	260.00	0.00	0.00	260.00
03-00-096-109-008	0.00	0.00	260.00	260.00	0.00	0.00	260.00
	0.00	0.00	3,014.02	3,014.02	0.00	0.00	3,014.02

Totals for: 54470	65,988.29	4,134.80	195,927.73	266,050.82	0.00	0.00	266,050.82
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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
07-00-028-101-125	0.00	0.00	50.00	50.00	0.00	0.00	50.00
07-00-028-101-126	0.00	0.00	50.00	50.00	0.00	0.00	50.00
07-00-028-101-127	0.00	0.00	50.00	50.00	0.00	0.00	50.00
07-00-028-101-129	0.00	0.00	50.00	50.00	0.00	0.00	50.00
07-00-028-101-130	0.00	0.00	50.00	50.00	0.00	0.00	50.00

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
07-00-028-101-132	0.00	0.00	50.00	50.00	0.00	0.00	50.00
07-00-028-101-133	0.00	0.00	50.00	50.00	0.00	0.00	50.00
07-00-028-101-134	0.00	0.00	50.00	50.00	0.00	0.00	50.00
07-00-028-101-135	0.00	0.00	50.00	50.00	0.00	0.00	50.00
07-00-028-101-136	0.00	0.00	50.00	50.00	0.00	0.00	50.00
07-00-028-101-138	0.00	0.00	50.00	50.00	0.00	0.00	50.00
07-00-028-101-140	0.00	0.00	50.00	50.00	0.00	0.00	50.00
07-00-028-101-141	0.00	0.00	50.00	50.00	0.00	0.00	50.00
07-00-028-101-143	0.00	0.00	50.00	50.00	0.00	0.00	50.00
07-00-028-101-144	0.00	0.00	50.00	50.00	0.00	0.00	50.00
07-00-028-101-145	0.00	0.00	50.00	50.00	0.00	0.00	50.00
07-00-028-101-146	0.00	0.00	50.00	50.00	0.00	0.00	50.00
07-00-028-101-147	0.00	0.00	50.00	50.00	0.00	0.00	50.00
07-00-028-101-148	0.00	0.00	50.00	50.00	0.00	0.00	50.00
07-00-028-101-149	0.00	0.00	50.00	50.00	0.00	0.00	50.00
07-00-028-101-150	0.00	0.00	50.00	50.00	0.00	0.00	50.00
07-00-028-101-151	0.00	0.00	50.00	50.00	0.00	0.00	50.00
07-00-028-101-152	0.00	0.00	50.00	50.00	0.00	0.00	50.00
07-00-028-101-153	0.00	0.00	50.00	50.00	0.00	0.00	50.00
07-00-028-101-154	0.00	0.00	50.00	50.00	0.00	0.00	50.00
07-00-028-101-155	0.00	0.00	50.00	50.00	0.00	0.00	50.00
07-00-028-101-156	0.00	54.97	50.00	104.97	0.00	0.00	104.97
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

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
07-00-028-101-160	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
07-00-031-000-070	0.00	0.00	45.61	45.61	0.00	0.00	45.61
07-00-031-000-072	0.00	0.00	45.61	45.61	0.00	0.00	45.61
07-00-031-000-074	0.00	0.00	45.61	45.61	0.00	0.00	45.61
07-00-031-000-076	0.00	0.00	45.61	45.61	0.00	0.00	45.61
07-00-031-000-077	0.00	0.00	45.61	45.61	0.00	0.00	45.61
07-00-031-000-078	0.00	0.00	45.61	45.61	0.00	0.00	45.61
07-00-031-000-079	0.00	0.00	45.61	45.61	0.00	0.00	45.61
07-00-031-000-080	0.00	0.00	45.61	45.61	0.00	0.00	45.61
07-00-031-000-083	0.00	0.00	45.61	45.61	0.00	0.00	45.61
07-00-031-000-084	0.00	0.00	45.61	45.61	0.00	0.00	45.61
07-00-031-000-085	0.00	0.00	45.61	45.61	0.00	0.00	45.61
07-00-031-000-086	0.00	0.00	28.20	28.20	0.00	0.00	28.20
07-00-031-000-087	0.00	0.00	28.20	28.20	0.00	0.00	28.20
07-00-031-000-090	0.00	0.00	64.89	64.89	0.00	0.00	64.89
07-00-031-000-092	0.00	0.00	28.20	28.20	0.00	0.00	28.20
07-00-031-000-093	0.00	0.00	28.20	28.20	0.00	0.00	28.20
07-00-031-000-094	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

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
07-00-031-000-100	0.00	0.00	45.61	45.61	0.00	0.00	45.61
07-00-031-000-101	0.00	0.00	45.61	45.61	0.00	0.00	45.61
07-00-031-000-102	0.00	0.00	45.61	45.61	0.00	0.00	45.61
07-00-031-000-103	0.00	0.00	45.61	45.61	0.00	0.00	45.61
07-00-031-000-106	0.00	0.00	59.33	59.33	0.00	0.00	59.33
07-00-031-000-107	0.00	0.00	59.33	59.33	0.00	0.00	59.33
07-00-031-000-108	0.00	0.00	59.33	59.33	0.00	0.00	59.33
07-00-031-000-109	0.00	0.00	59.33	59.33	0.00	0.00	59.33
07-00-031-000-112	0.00	0.00	45.61	45.61	0.00	0.00	45.61
07-00-031-000-114	0.00	0.00	45.61	45.61	0.00	0.00	45.61
07-00-031-000-121	0.00	0.00	45.50	45.50	0.00	0.00	45.50
07-00-031-000-122	0.00	0.00	45.50	45.50	0.00	0.00	45.50
07-00-031-000-123	0.00	0.00	45.50	45.50	0.00	0.00	45.50
07-00-031-000-124	0.00	0.00	45.50	45.50	0.00	0.00	45.50
07-00-031-000-125	0.00	0.00	45.50	45.50	0.00	0.00	45.50
07-00-031-000-126	0.00	0.00	45.50	45.50	0.00	0.00	45.50
07-00-031-000-128	0.00	0.00	45.50	45.50	0.00	0.00	45.50
07-00-031-000-133	0.00	0.00	51.79	51.79	0.00	0.00	51.79
07-00-032-000-077	0.00	0.00	18.88	18.88	0.00	0.00	18.88
07-00-032-000-080	0.00	0.00	40.53	40.53	0.00	0.00	40.53
07-00-032-000-082	0.00	0.00	40.53	40.53	0.00	0.00	40.53
07-00-032-000-083	0.00	0.00	40.53	40.53	0.00	0.00	40.53
07-00-032-000-086	0.00	0.00	35.15	35.15	0.00	0.00	35.15
07-00-032-000-089	0.00	0.00	40.53	40.53	0.00	0.00	40.53
07-00-032-000-091	0.00	0.00	40.53	40.53	0.00	0.00	40.53

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
07-00-032-000-092	0.00	0.00	40.53	40.53	0.00	0.00	40.53
07-00-032-000-093	0.00	0.00	40.53	40.53	0.00	0.00	40.53
07-00-032-000-096	0.00	0.00	40.53	40.53	0.00	0.00	40.53
07-00-032-000-097	0.00	0.00	40.53	40.53	0.00	0.00	40.53
07-00-032-000-098	0.00	0.00	40.53	40.53	0.00	0.00	40.53
07-00-032-000-099	0.00	0.00	40.53	40.53	0.00	0.00	40.53
07-00-032-000-100	0.00	0.00	40.53	40.53	0.00	0.00	40.53
07-00-032-000-102	0.00	0.00	40.53	40.53	0.00	0.00	40.53
07-00-032-000-103	0.00	0.00	40.53	40.53	0.00	0.00	40.53
07-00-032-000-104	0.00	0.00	40.53	40.53	0.00	0.00	40.53
07-00-032-000-105	0.00	0.00	40.53	40.53	0.00	0.00	40.53
07-00-032-000-106	0.00	0.00	40.53	40.53	0.00	0.00	40.53
07-00-032-000-107	0.00	0.00	40.53	40.53	0.00	0.00	40.53
07-00-032-000-109	0.00	0.00	40.53	40.53	0.00	0.00	40.53
07-00-032-000-110	0.00	0.00	40.53	40.53	0.00	0.00	40.53
07-00-032-000-111	0.00	0.00	40.53	40.53	0.00	0.00	40.53
07-00-032-000-112	0.00	0.00	40.53	40.53	0.00	0.00	40.53
07-00-032-000-113	0.00	0.00	40.53	40.53	0.00	0.00	40.53
07-00-032-000-115	0.00	0.00	40.53	40.53	0.00	0.00	40.53
07-00-032-000-116	0.00	0.00	40.53	40.53	0.00	0.00	40.53
07-00-032-000-117	0.00	0.00	40.53	40.53	0.00	0.00	40.53
07-00-032-000-118	0.00	0.00	40.53	40.53	0.00	0.00	40.53
07-00-032-000-121	0.00	0.00	40.53	40.53	0.00	0.00	40.53
07-00-032-000-122	0.00	0.00	40.53	40.53	0.00	0.00	40.53
07-00-032-000-123	0.00	0.00	40.53	40.53	0.00	0.00	40.53

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
07-00-032-000-126	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
07-00-032-000-142	0.00	0.00	29.62	29.62	0.00	0.00	29.62
07-00-032-000-143	0.00	0.00	29.62	29.62	0.00	0.00	29.62
07-00-032-000-144	0.00	0.00	29.62	29.62	0.00	0.00	29.62
07-00-032-000-145	0.00	0.00	29.62	29.62	0.00	0.00	29.62
07-00-032-000-150	0.00	0.00	33.84	33.84	0.00	0.00	33.84
07-00-032-000-154	0.00	0.00	33.84	33.84	0.00	0.00	33.84
07-00-032-000-155	0.00	0.00	33.84	33.84	0.00	0.00	33.84
07-00-032-000-157	0.00	0.00	33.84	33.84	0.00	0.00	33.84
07-00-032-000-158	0.00	37.22	33.84	71.06	0.00	0.00	71.06
07-00-032-000-163	0.00	0.00	29.62	29.62	0.00	0.00	29.62
07-00-032-000-164	0.00	0.00	29.62	29.62	0.00	0.00	29.62
07-00-032-000-166	0.00	0.00	29.62	29.62	0.00	0.00	29.62
07-00-032-000-169	0.00	0.00	29.62	29.62	0.00	0.00	29.62
07-00-032-000-170	0.00	0.00	29.62	29.62	0.00	0.00	29.62
07-00-032-000-172	0.00	0.00	29.62	29.62	0.00	0.00	29.62
07-00-032-000-174	0.00	0.00	29.62	29.62	0.00	0.00	29.62
07-00-032-000-175	0.00	0.00	29.62	29.62	0.00	0.00	29.62

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
07-00-032-000-176	0.00	0.00	29.62	29.62	0.00	0.00	29.62
07-00-032-000-179	0.00	0.00	29.62	29.62	0.00	0.00	29.62
07-00-032-000-180	0.00	0.00	29.62	29.62	0.00	0.00	29.62
07-00-032-000-193	0.00	0.00	33.84	33.84	0.00	0.00	33.84
07-00-032-000-194	0.00	0.00	33.84	33.84	0.00	0.00	33.84
07-00-032-000-195	0.00	0.00	33.84	33.84	0.00	0.00	33.84
07-00-032-000-196	0.00	0.00	33.84	33.84	0.00	0.00	33.84
07-00-032-000-198	0.00	0.00	33.84	33.84	0.00	0.00	33.84
07-00-032-000-199	0.00	0.00	33.84	33.84	0.00	0.00	33.84
07-00-032-000-200	0.00	0.00	33.84	33.84	0.00	0.00	33.84
07-00-032-000-202	0.00	0.00	33.84	33.84	0.00	0.00	33.84
07-00-032-000-203	0.00	0.00	33.84	33.84	0.00	0.00	33.84
07-00-032-000-204	0.00	0.00	33.84	33.84	0.00	0.00	33.84
07-00-032-000-205	0.00	0.00	33.84	33.84	0.00	0.00	33.84
07-00-032-000-207	0.00	0.00	33.84	33.84	0.00	0.00	33.84
07-00-032-000-208	0.00	0.00	33.84	33.84	0.00	0.00	33.84
07-00-032-000-209	0.00	0.00	33.84	33.84	0.00	0.00	33.84
07-00-032-000-210	0.00	0.00	33.84	33.84	0.00	0.00	33.84
07-00-032-000-211	0.00	0.00	33.84	33.84	0.00	0.00	33.84
07-00-032-000-212	0.00	0.00	33.84	33.84	0.00	0.00	33.84
07-00-032-000-213	0.00	0.00	33.84	33.84	0.00	0.00	33.84
07-00-032-000-220	0.00	0.00	40.53	40.53	0.00	0.00	40.53
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

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
07-00-032-000-225	0.00	0.00	40.53	40.53	0.00	0.00	40.53
07-00-032-000-226	0.00	0.00	40.53	40.53	0.00	0.00	40.53
07-00-032-000-227	0.00	0.00	40.53	40.53	0.00	0.00	40.53
07-00-032-000-228	0.00	0.00	40.53	40.53	0.00	0.00	40.53
07-00-032-000-230	0.00	0.00	40.53	40.53	0.00	0.00	40.53
07-00-032-000-232	0.00	0.00	40.53	40.53	0.00	0.00	40.53
07-00-032-000-233	0.00	0.00	40.53	40.53	0.00	0.00	40.53
07-00-032-000-235	0.00	0.00	40.53	40.53	0.00	0.00	40.53
07-00-032-000-236	0.00	0.00	40.53	40.53	0.00	0.00	40.53
07-00-032-000-237	0.00	0.00	40.53	40.53	0.00	0.00	40.53
07-00-032-000-238	0.00	0.00	40.53	40.53	0.00	0.00	40.53
07-00-032-000-240	0.00	0.00	40.53	40.53	0.00	0.00	40.53
07-00-032-000-241	0.00	0.00	40.53	40.53	0.00	0.00	40.53
07-00-032-000-242	0.00	0.00	40.53	40.53	0.00	0.00	40.53
07-00-032-000-243	0.00	0.00	40.53	40.53	0.00	0.00	40.53
07-00-032-000-244	0.00	0.00	40.53	40.53	0.00	0.00	40.53
07-00-032-000-245	0.00	0.00	40.53	40.53	0.00	0.00	40.53
07-00-032-000-246	0.00	0.00	40.33	40.33	0.00	0.00	40.33
07-00-032-000-247	0.00	0.00	40.53	40.53	0.00	0.00	40.53
07-00-032-000-248	0.00	0.00	40.53	40.53	0.00	0.00	40.53
07-00-032-000-249	0.00	0.00	40.53	40.53	0.00	0.00	40.53
07-00-032-000-250	0.00	0.00	40.53	40.53	0.00	0.00	40.53
07-00-032-000-252	0.00	44.58	0.00	44.58	0.00	0.00	44.58
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

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
07-00-032-000-255	0.00	0.00	40.53	40.53	0.00	0.00	40.53
07-00-032-000-256	0.00	0.00	40.53	40.53	0.00	0.00	40.53
07-00-032-000-257	0.00	0.00	40.53	40.53	0.00	0.00	40.53
07-00-032-000-258	0.00	0.00	40.53	40.53	0.00	0.00	40.53
07-00-032-000-259	0.00	0.00	40.53	40.53	0.00	0.00	40.53
07-00-032-000-260	0.00	0.00	40.53	40.53	0.00	0.00	40.53
07-00-032-000-261	0.00	0.00	40.53	40.53	0.00	0.00	40.53
07-00-032-000-262	0.00	0.00	40.53	40.53	0.00	0.00	40.53
07-00-032-000-263	0.00	0.00	40.53	40.53	0.00	0.00	40.53
07-00-032-000-264	0.00	0.00	40.53	40.53	0.00	0.00	40.53
07-00-032-000-267	0.00	0.00	29.62	29.62	0.00	0.00	29.62
07-00-032-000-268	0.00	0.00	29.62	29.62	0.00	0.00	29.62
07-00-032-000-269	0.00	0.00	29.62	29.62	0.00	0.00	29.62
07-00-032-000-270	0.00	0.00	29.62	29.62	0.00	0.00	29.62
07-00-032-000-271	0.00	0.00	29.62	29.62	0.00	0.00	29.62
07-00-032-000-272	0.00	0.00	29.62	29.62	0.00	0.00	29.62
07-00-032-000-273	0.00	0.00	29.62	29.62	0.00	0.00	29.62
07-00-032-000-274	0.00	0.00	29.62	29.62	0.00	0.00	29.62
07-00-032-000-275	0.00	0.00	29.62	29.62	0.00	0.00	29.62
07-00-032-000-276	0.00	0.00	29.62	29.62	0.00	0.00	29.62
07-00-032-000-278	0.00	0.00	29.62	29.62	0.00	0.00	29.62
07-00-032-000-280	0.00	0.00	29.62	29.62	0.00	0.00	29.62
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

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
07-00-032-000-286	0.00	0.00	29.62	29.62	0.00	0.00	29.62
07-00-032-000-287	0.00	37.22	33.84	71.06	0.00	0.00	71.06
07-00-032-000-288	0.00	0.00	33.84	33.84	0.00	0.00	33.84
07-00-032-000-289	0.00	0.00	33.84	33.84	0.00	0.00	33.84
07-00-032-000-290	0.00	0.00	33.84	33.84	0.00	0.00	33.84
07-00-032-000-291	0.00	0.00	33.84	33.84	0.00	0.00	33.84
07-00-032-000-292	0.00	0.00	33.84	33.84	0.00	0.00	33.84
07-00-032-000-293	0.00	0.00	33.84	33.84	0.00	0.00	33.84
07-00-032-000-294	0.00	0.00	33.84	33.84	0.00	0.00	33.84
07-00-032-000-297	0.00	0.00	29.62	29.62	0.00	0.00	29.62
07-00-032-000-300	0.00	0.00	29.62	29.62	0.00	0.00	29.62
07-00-032-000-301	0.00	0.00	29.62	29.62	0.00	0.00	29.62
07-00-032-000-302	0.00	0.00	29.62	29.62	0.00	0.00	29.62
07-00-032-000-303	0.00	0.00	29.62	29.62	0.00	0.00	29.62
07-00-032-000-304	0.00	0.00	29.62	29.62	0.00	0.00	29.62
07-00-032-000-305	0.00	0.00	29.62	29.62	0.00	0.00	29.62
07-00-032-000-306	0.00	0.00	29.62	29.62	0.00	0.00	29.62
07-00-032-000-307	0.00	0.00	29.62	29.62	0.00	0.00	29.62
07-00-032-000-309	0.00	0.00	29.62	29.62	0.00	0.00	29.62
07-00-032-000-312	0.00	0.00	29.62	29.62	0.00	0.00	29.62
07-00-032-000-313	0.00	0.00	29.62	29.62	0.00	0.00	29.62
07-00-032-000-314	0.00	0.00	29.62	29.62	0.00	0.00	29.62
07-00-032-000-315	0.00	0.00	29.62	29.62	0.00	0.00	29.62
07-00-032-000-316	0.00	0.00	33.84	33.84	0.00	0.00	33.84
07-00-032-000-317	0.00	0.00	33.84	33.84	0.00	0.00	33.84

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
07-00-032-000-318	0.00	0.00	33.84	33.84	0.00	0.00	33.84
07-00-032-000-319	0.00	0.00	33.84	33.84	0.00	0.00	33.84
07-00-032-000-320	0.00	0.00	33.84	33.84	0.00	0.00	33.84
07-00-032-000-321	0.00	0.00	33.84	33.84	0.00	0.00	33.84
07-00-032-000-327	0.00	0.00	29.62	29.62	0.00	0.00	29.62
07-00-032-000-328	0.00	0.00	29.62	29.62	0.00	0.00	29.62
07-00-032-000-329	0.00	0.00	29.62	29.62	0.00	0.00	29.62
07-00-032-000-330	0.00	0.00	29.62	29.62	0.00	0.00	29.62
07-00-032-000-331	0.00	0.00	29.62	29.62	0.00	0.00	29.62
07-00-032-000-334	0.00	0.00	29.62	29.62	0.00	0.00	29.62
07-00-032-000-336	0.00	0.00	29.62	29.62	0.00	0.00	29.62
07-00-032-000-338	0.00	0.00	13.68	13.68	0.00	0.00	13.68
07-00-032-000-340	0.00	0.00	29.62	29.62	0.00	0.00	29.62
07-00-032-000-343	0.00	0.00	29.62	29.62	0.00	0.00	29.62
07-00-032-000-344	0.00	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

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
07-00-032-000-361	0.00	0.00	29.62	29.62	0.00	0.00	29.62
07-00-032-000-363	0.00	0.00	29.62	29.62	0.00	0.00	29.62
07-00-032-000-364	0.00	0.00	29.62	29.62	0.00	0.00	29.62
07-00-032-000-370	0.00	0.00	40.53	40.53	0.00	0.00	40.53
07-00-032-000-371	0.00	0.00	29.62	29.62	0.00	0.00	29.62
07-00-032-000-375	0.00	0.00	29.62	29.62	0.00	0.00	29.62
07-00-032-000-376	0.00	0.00	29.62	29.62	0.00	0.00	29.62
07-00-032-000-377	0.00	0.00	29.62	29.62	0.00	0.00	29.62
07-00-032-000-379	0.00	0.00	29.62	29.62	0.00	0.00	29.62
07-00-032-000-381	0.00	0.00	29.62	29.62	0.00	0.00	29.62
07-00-032-000-383	0.00	0.00	29.62	29.62	0.00	0.00	29.62
07-00-032-000-384	0.00	0.00	29.62	29.62	0.00	0.00	29.62
07-00-032-000-385	0.00	0.00	29.62	29.62	0.00	0.00	29.62
07-00-032-000-387	0.00	0.00	29.62	29.62	0.00	0.00	29.62
07-00-032-000-393	0.00	0.00	29.62	29.62	0.00	0.00	29.62
07-00-032-000-394	0.00	0.00	29.62	29.62	0.00	0.00	29.62
07-00-032-000-395	0.00	0.00	29.62	29.62	0.00	0.00	29.62
07-00-032-000-396	0.00	0.00	29.62	29.62	0.00	0.00	29.62
07-00-032-000-397	0.00	0.00	29.62	29.62	0.00	0.00	29.62
07-00-032-000-398	0.00	0.00	29.62	29.62	0.00	0.00	29.62
07-00-032-000-406	0.00	0.00	33.84	33.84	0.00	0.00	33.84
07-00-032-000-407	0.00	0.00	33.84	33.84	0.00	0.00	33.84
07-00-032-000-408	0.00	0.00	33.84	33.84	0.00	0.00	33.84
07-00-032-000-409	0.00	0.00	33.84	33.84	0.00	0.00	33.84
07-00-032-000-410	0.00	0.00	33.84	33.84	0.00	0.00	33.84

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
07-00-032-000-411	0.00	0.00	33.84	33.84	0.00	0.00	33.84
07-00-032-000-412	0.00	0.00	33.84	33.84	0.00	0.00	33.84
07-00-032-000-414	0.00	0.00	33.84	33.84	0.00	0.00	33.84
07-00-032-000-415	0.00	0.00	33.84	33.84	0.00	0.00	33.84
07-00-032-000-416	0.00	0.00	33.84	33.84	0.00	0.00	33.84
07-00-032-000-417	0.00	0.00	33.84	33.84	0.00	0.00	33.84
07-00-032-000-418	0.00	0.00	33.84	33.84	0.00	0.00	33.84
07-00-032-000-419	0.00	37.22	33.84	71.06	0.00	0.00	71.06
07-00-032-000-420	0.00	0.00	33.84	33.84	0.00	0.00	33.84
07-00-032-000-421	37.59	0.00	33.84	71.43	0.00	0.00	71.43
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	37.22	33.84	71.06	0.00	0.00	71.06
07-00-032-000-431	0.00	0.00	33.84	33.84	0.00	0.00	33.84
07-00-032-000-432	0.00	0.00	33.84	33.84	0.00	0.00	33.84
07-00-032-000-433	0.00	0.00	33.84	33.84	0.00	0.00	33.84
07-00-032-000-434	0.00	0.00	33.84	33.84	0.00	0.00	33.84
07-00-032-000-435	0.00	0.00	33.84	33.84	0.00	0.00	33.84
07-00-032-000-436	0.00	0.00	33.84	33.84	0.00	0.00	33.84
07-00-032-000-437	0.00	0.00	33.84	33.84	0.00	0.00	33.84
07-00-032-000-438	0.00	0.00	33.84	33.84	0.00	0.00	33.84

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
07-00-032-000-440	0.00	0.00	33.84	33.84	0.00	0.00	33.84
07-00-032-000-441	0.00	0.00	33.84	33.84	0.00	0.00	33.84
07-00-032-000-442	0.00	0.00	33.84	33.84	0.00	0.00	33.84
07-00-032-000-443	0.00	0.00	33.84	33.84	0.00	0.00	33.84
07-00-032-000-447	0.00	0.00	29.62	29.62	0.00	0.00	29.62
07-00-032-000-448	0.00	0.00	29.62	29.62	0.00	0.00	29.62
07-00-032-000-449	0.00	0.00	29.62	29.62	0.00	0.00	29.62
07-00-032-000-450	0.00	0.00	29.62	29.62	0.00	0.00	29.62
07-00-032-000-451	0.00	0.00	29.62	29.62	0.00	0.00	29.62
07-00-032-000-452	0.00	0.00	29.62	29.62	0.00	0.00	29.62
07-00-032-000-453	0.00	0.00	29.62	29.62	0.00	0.00	29.62
07-00-032-000-454	0.00	0.00	29.62	29.62	0.00	0.00	29.62
07-00-032-000-455	0.00	0.00	29.62	29.62	0.00	0.00	29.62
07-00-032-000-456	0.00	0.00	29.62	29.62	0.00	0.00	29.62
07-00-032-000-457	0.00	0.00	29.62	29.62	0.00	0.00	29.62
07-00-032-000-459	0.00	0.00	29.62	29.62	0.00	0.00	29.62
07-00-032-000-460	0.00	0.00	29.62	29.62	0.00	0.00	29.62
07-00-032-000-461	0.00	0.00	29.62	29.62	0.00	0.00	29.62
07-00-032-000-462	0.00	0.00	29.62	29.62	0.00	0.00	29.62
07-00-032-000-463	0.00	0.00	29.62	29.62	0.00	0.00	29.62
07-00-032-000-464	0.00	0.00	33.84	33.84	0.00	0.00	33.84
07-00-032-000-465	0.00	0.00	33.84	33.84	0.00	0.00	33.84
07-00-032-000-466	0.00	0.00	33.84	33.84	0.00	0.00	33.84
07-00-032-000-467	0.00	0.00	33.84	33.84	0.00	0.00	33.84
07-00-032-000-468	0.00	0.00	33.84	33.84	0.00	0.00	33.84

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
07-00-032-000-469	0.00	0.00	33.84	33.84	0.00	0.00	33.84
07-00-032-000-470	0.00	0.00	33.84	33.84	0.00	0.00	33.84
07-00-032-000-471	0.00	0.00	33.84	33.84	0.00	0.00	33.84
07-00-032-000-472	0.00	0.00	33.84	33.84	0.00	0.00	33.84
07-00-032-000-473	0.00	0.00	33.84	33.84	0.00	0.00	33.84
07-00-032-000-474	0.00	0.00	33.84	33.84	0.00	0.00	33.84
07-00-032-000-475	0.00	0.00	33.84	33.84	0.00	0.00	33.84
07-00-032-000-476	0.00	0.00	33.84	33.84	0.00	0.00	33.84
07-00-032-000-477	0.00	0.00	33.84	33.84	0.00	0.00	33.84
07-00-032-000-478	0.00	0.00	33.84	33.84	0.00	0.00	33.84
07-00-032-000-479	0.00	0.00	33.84	33.84	0.00	0.00	33.84
07-00-032-000-480	0.00	0.00	29.62	29.62	0.00	0.00	29.62
07-00-032-000-481	0.00	0.00	29.62	29.62	0.00	0.00	29.62
07-00-032-000-482	0.00	0.00	29.62	29.62	0.00	0.00	29.62
07-00-032-000-483	0.00	0.00	29.62	29.62	0.00	0.00	29.62
07-00-032-000-484	0.00	0.00	29.62	29.62	0.00	0.00	29.62
07-00-032-000-485	0.00	0.00	29.62	29.62	0.00	0.00	29.62
07-00-032-000-486	0.00	0.00	29.62	29.62	0.00	0.00	29.62
07-00-032-000-487	0.00	0.00	29.62	29.62	0.00	0.00	29.62
07-00-032-000-488	0.00	32.58	0.00	32.58	0.00	0.00	32.58
07-00-032-000-489	0.00	0.00	29.62	29.62	0.00	0.00	29.62
07-00-032-000-490	0.00	0.00	29.62	29.62	0.00	0.00	29.62
07-00-032-000-491	0.00	0.00	29.62	29.62	0.00	0.00	29.62
07-00-032-000-492	0.00	0.00	29.62	29.62	0.00	0.00	29.62
07-00-032-000-493	0.00	0.00	29.62	29.62	0.00	0.00	29.62

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
07-00-032-000-494	0.00	0.00	29.62	29.62	0.00	0.00	29.62
07-00-032-000-495	0.00	0.00	29.62	29.62	0.00	0.00	29.62
07-00-032-000-496	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
07-00-032-000-499	0.00	0.00	29.62	29.62	0.00	0.00	29.62
07-00-032-000-500	0.00	0.00	29.62	29.62	0.00	0.00	29.62
07-00-032-000-514	0.00	0.00	24.21	24.21	0.00	0.00	24.21
07-00-032-000-515	0.00	0.00	24.21	24.21	0.00	0.00	24.21
07-00-032-000-525	0.00	0.00	24.21	24.21	0.00	0.00	24.21
07-00-032-000-543	0.00	0.00	24.21	24.21	0.00	0.00	24.21
07-00-032-000-544	0.00	0.00	24.21	24.21	0.00	0.00	24.21
07-00-032-000-545	0.00	0.00	24.21	24.21	0.00	0.00	24.21
07-00-032-000-546	0.00	0.00	24.21	24.21	0.00	0.00	24.21
07-00-032-000-547	0.00	0.00	4.44	4.44	0.00	0.00	4.44
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
07-00-032-000-554	0.00	0.00	24.21	24.21	0.00	0.00	24.21
07-00-032-000-555	0.00	0.00	24.21	24.21	0.00	0.00	24.21
07-00-032-000-556	0.00	0.00	24.21	24.21	0.00	0.00	24.21
07-00-032-000-557	0.00	0.00	24.21	24.21	0.00	0.00	24.21
07-00-032-000-559	0.00	0.00	34.46	34.46	0.00	0.00	34.46
07-00-032-000-560	0.00	0.00	34.46	34.46	0.00	0.00	34.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

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
07-00-032-000-561	0.00	0.00	34.46	34.46	0.00	0.00	34.46
07-00-032-000-562	0.00	0.00	34.46	34.46	0.00	0.00	34.46
07-00-032-000-563	0.00	0.00	34.46	34.46	0.00	0.00	34.46
07-00-032-000-564	0.00	0.00	34.46	34.46	0.00	0.00	34.46
07-00-032-000-565	0.00	0.00	34.46	34.46	0.00	0.00	34.46
07-00-032-000-567	0.00	0.00	34.46	34.46	0.00	0.00	34.46
07-00-032-000-568	0.00	0.00	34.46	34.46	0.00	0.00	34.46
07-00-032-000-569	0.00	0.00	34.46	34.46	0.00	0.00	34.46
07-00-032-000-570	0.00	0.00	34.46	34.46	0.00	0.00	34.46
07-00-032-000-571	0.00	0.00	34.46	34.46	0.00	0.00	34.46
07-00-032-000-572	0.00	0.00	34.46	34.46	0.00	0.00	34.46
07-00-032-000-573	0.00	0.00	34.46	34.46	0.00	0.00	34.46
07-00-032-000-574	0.00	0.00	34.46	34.46	0.00	0.00	34.46
07-00-032-000-575	0.00	0.00	34.46	34.46	0.00	0.00	34.46
07-00-032-000-576	0.00	0.00	34.46	34.46	0.00	0.00	34.46
07-00-032-000-577	0.00	0.00	34.46	34.46	0.00	0.00	34.46
07-00-032-000-578	0.00	0.00	34.46	34.46	0.00	0.00	34.46
07-00-032-000-579	0.00	0.00	34.46	34.46	0.00	0.00	34.46
07-00-032-000-580	0.00	0.00	34.46	34.46	0.00	0.00	34.46
07-00-032-000-581	0.00	0.00	34.46	34.46	0.00	0.00	34.46
07-00-032-000-583	0.00	0.00	34.46	34.46	0.00	0.00	34.46
07-00-032-000-584	0.00	0.00	34.46	34.46	0.00	0.00	34.46
07-00-032-000-586	0.00	0.00	34.46	34.46	0.00	0.00	34.46
07-00-032-000-587	0.00	0.00	34.46	34.46	0.00	0.00	34.46
07-00-032-000-593	0.00	0.00	34.46	34.46	0.00	0.00	34.46

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
07-00-032-000-594	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
07-00-032-000-654	0.00	0.00	4.37	4.37	0.00	0.00	4.37
07-00-032-000-655	0.00	0.00	4.37	4.37	0.00	0.00	4.37
07-00-032-000-657	0.00	0.00	4.37	4.37	0.00	0.00	4.37
07-00-032-000-658	0.00	0.00	4.37	4.37	0.00	0.00	4.37
07-00-032-000-659	0.00	0.00	4.37	4.37	0.00	0.00	4.37
07-00-032-000-661	0.00	0.00	4.37	4.37	0.00	0.00	4.37
07-00-032-000-662	0.00	0.00	4.37	4.37	0.00	0.00	4.37
07-00-032-000-663	0.00	0.00	4.37	4.37	0.00	0.00	4.37
07-00-032-000-664	0.00	0.00	4.37	4.37	0.00	0.00	4.37
07-00-032-000-666	0.00	0.00	4.37	4.37	0.00	0.00	4.37
07-00-032-000-667	0.00	0.00	4.37	4.37	0.00	0.00	4.37
07-00-032-000-668	0.00	0.00	4.37	4.37	0.00	0.00	4.37
07-00-032-000-669	0.00	0.00	121.38	121.38	0.00	0.00	121.38

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
07-00-033-101-003	0.00	0.00	2,137.51	2,137.51	0.00	0.00	2,137.51
07-00-033-101-017	0.00	0.00	142.68	142.68	0.00	0.00	142.68
07-00-033-101-028	1,024.00	0.00	1,303.58	2,327.58	0.00	0.00	2,327.58
07-00-033-101-032	856.14	0.00	661.52	1,517.66	0.00	0.00	1,517.66
07-00-033-101-034	0.00	0.00	4,762.41	4,762.41	0.00	0.00	4,762.41
07-00-033-101-035	607.03	0.00	490.77	1,097.80	0.00	0.00	1,097.80
07-00-033-101-036	0.00	0.00	79.25	79.25	0.00	0.00	79.25
07-00-033-101-037	0.00	0.00	672.66	672.66	0.00	0.00	672.66
07-00-033-102-004	0.00	0.00	40.31	40.31	0.00	0.00	40.31
07-00-033-102-006	0.00	0.00	40.31	40.31	0.00	0.00	40.31
07-00-033-102-007	0.00	0.00	40.31	40.31	0.00	0.00	40.31
07-00-033-102-008	0.00	0.00	40.31	40.31	0.00	0.00	40.31
07-00-033-102-009	0.00	0.00	40.31	40.31	0.00	0.00	40.31
07-00-033-102-010	0.00	0.00	40.31	40.31	0.00	0.00	40.31
07-00-033-102-011	0.00	0.00	40.31	40.31	0.00	0.00	40.31
07-00-033-102-012	0.00	0.00	40.31	40.31	0.00	0.00	40.31
07-00-033-102-013	0.00	0.00	40.31	40.31	0.00	0.00	40.31
07-00-033-102-014	0.00	0.00	40.31	40.31	0.00	0.00	40.31
07-00-033-102-015	0.00	0.00	40.31	40.31	0.00	0.00	40.31
07-00-033-102-016	0.00	0.00	40.31	40.31	0.00	0.00	40.31
07-00-033-102-019	0.00	0.00	47.39	47.39	0.00	0.00	47.39
07-00-033-102-020	0.00	0.00	47.39	47.39	0.00	0.00	47.39
07-00-033-102-021	0.00	0.00	47.39	47.39	0.00	0.00	47.39
07-00-033-102-022	0.00	0.00	47.39	47.39	0.00	0.00	47.39
07-00-033-102-023	0.00	0.00	24.21	24.21	0.00	0.00	24.21

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
07-00-033-102-024	96.18	0.00	130.82	227.00	0.00	0.00	227.00
07-00-033-102-025	94.84	0.00	129.10	223.94	0.00	0.00	223.94
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
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

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
07-00-033-103-026	0.00	0.00	29.82	29.82	0.00	0.00	29.82
07-00-033-103-027	0.00	0.00	29.82	29.82	0.00	0.00	29.82
07-00-033-103-028	0.00	0.00	29.82	29.82	0.00	0.00	29.82
07-00-033-103-030	0.00	0.00	29.82	29.82	0.00	0.00	29.82
07-00-033-103-031	0.00	0.00	21.43	21.43	0.00	0.00	21.43
07-00-033-103-032	0.00	23.57	21.43	45.00	0.00	0.00	45.00
07-00-033-103-033	0.00	0.00	21.43	21.43	0.00	0.00	21.43
07-00-033-103-034	0.00	0.00	21.43	21.43	0.00	0.00	21.43
07-00-033-103-035	0.00	0.00	21.43	21.43	0.00	0.00	21.43
07-00-033-103-036	0.00	0.00	21.43	21.43	0.00	0.00	21.43
07-00-033-103-037	0.00	0.00	21.43	21.43	0.00	0.00	21.43
07-00-033-103-038	0.00	0.00	29.82	29.82	0.00	0.00	29.82
07-00-033-103-040	0.00	0.00	29.82	29.82	0.00	0.00	29.82
07-00-033-103-041	0.00	0.00	29.82	29.82	0.00	0.00	29.82
07-00-033-103-042	0.00	0.00	29.82	29.82	0.00	0.00	29.82
07-00-033-103-043	0.00	0.00	29.82	29.82	0.00	0.00	29.82
07-00-033-103-044	0.00	0.00	29.82	29.82	0.00	0.00	29.82
07-00-033-103-045	0.00	0.00	21.43	21.43	0.00	0.00	21.43
07-00-033-104-002	0.00	0.00	29.82	29.82	0.00	0.00	29.82
07-00-033-104-003	0.00	0.00	29.82	29.82	0.00	0.00	29.82
07-00-033-104-004	0.00	0.00	29.82	29.82	0.00	0.00	29.82
07-00-033-104-006	0.00	0.00	29.82	29.82	0.00	0.00	29.82
07-00-033-104-007	0.00	0.00	21.43	21.43	0.00	0.00	21.43
07-00-033-104-008	0.00	0.00	21.43	21.43	0.00	0.00	21.43
07-00-033-104-009	0.00	0.00	21.43	21.43	0.00	0.00	21.43

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
07-00-033-104-010	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
07-00-033-104-022	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	23.57	21.43	45.00	0.00	0.00	45.00
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
07-00-033-104-036	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

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
07-00-033-104-042	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
07-00-033-104-062	0.00	0.00	21.43	21.43	0.00	0.00	21.43
07-00-033-104-063	0.00	0.00	21.43	21.43	0.00	0.00	21.43
07-00-033-104-064	0.00	0.00	21.43	21.43	0.00	0.00	21.43
07-00-033-104-065	0.00	0.00	21.43	21.43	0.00	0.00	21.43
07-00-033-104-066	0.00	0.00	21.43	21.43	0.00	0.00	21.43
07-00-033-104-067	0.00	0.00	21.43	21.43	0.00	0.00	21.43
07-00-033-104-068	0.00	0.00	21.43	21.43	0.00	0.00	21.43
07-00-033-104-069	0.00	0.00	21.43	21.43	0.00	0.00	21.43

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
07-00-033-104-072	0.00	23.57	21.43	45.00	0.00	0.00	45.00
07-00-033-105-001	0.00	0.00	47.39	47.39	0.00	0.00	47.39
07-00-033-105-002	0.00	0.00	47.39	47.39	0.00	0.00	47.39
07-00-033-105-003	0.00	0.00	47.39	47.39	0.00	0.00	47.39
07-00-033-105-004	0.00	0.00	47.39	47.39	0.00	0.00	47.39
07-00-033-105-005	0.00	0.00	47.39	47.39	0.00	0.00	47.39
07-00-033-105-006	0.00	0.00	47.39	47.39	0.00	0.00	47.39
07-00-033-105-007	0.00	0.00	47.39	47.39	0.00	0.00	47.39
07-00-033-105-008	0.00	0.00	47.39	47.39	0.00	0.00	47.39
07-00-033-105-009	0.00	0.00	47.39	47.39	0.00	0.00	47.39
07-00-033-105-010	0.00	0.00	47.39	47.39	0.00	0.00	47.39
07-00-033-105-011	0.00	0.00	47.39	47.39	0.00	0.00	47.39
07-00-033-105-012	0.00	0.00	47.39	47.39	0.00	0.00	47.39
07-00-033-105-013	0.00	0.00	47.39	47.39	0.00	0.00	47.39
07-00-033-105-014	0.00	0.00	47.39	47.39	0.00	0.00	47.39
07-00-033-105-016	0.00	0.00	47.39	47.39	0.00	0.00	47.39
07-00-033-105-017	0.00	0.00	47.39	47.39	0.00	0.00	47.39
07-00-033-105-018	0.00	0.00	47.39	47.39	0.00	0.00	47.39
07-00-033-105-019	0.00	0.00	47.39	47.39	0.00	0.00	47.39
07-00-033-105-020	0.00	0.00	47.39	47.39	0.00	0.00	47.39
07-00-033-105-021	0.00	0.00	47.39	47.39	0.00	0.00	47.39
07-00-033-105-022	0.00	0.00	47.39	47.39	0.00	0.00	47.39
07-00-033-105-023	0.00	0.00	47.39	47.39	0.00	0.00	47.39
07-00-033-105-024	0.00	0.00	47.39	47.39	0.00	0.00	47.39
07-00-033-105-025	0.00	0.00	47.39	47.39	0.00	0.00	47.39

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
07-00-033-106-007	0.00	0.00	47.39	47.39	0.00	0.00	47.39
07-00-033-106-008	0.00	0.00	47.39	47.39	0.00	0.00	47.39
07-00-033-106-009	0.00	0.00	47.39	47.39	0.00	0.00	47.39
07-00-033-106-010	0.00	0.00	47.39	47.39	0.00	0.00	47.39
07-00-033-106-011	0.00	0.00	47.39	47.39	0.00	0.00	47.39
07-00-033-106-012	0.00	0.00	47.39	47.39	0.00	0.00	47.39
07-00-033-106-013	0.00	0.00	47.39	47.39	0.00	0.00	47.39
07-00-033-106-014	0.00	0.00	47.39	47.39	0.00	0.00	47.39
07-00-033-106-016	0.00	0.00	47.39	47.39	0.00	0.00	47.39
07-00-033-106-017	0.00	0.00	47.39	47.39	0.00	0.00	47.39
07-00-033-106-018	0.00	0.00	47.39	47.39	0.00	0.00	47.39
07-00-033-106-019	0.00	0.00	47.39	47.39	0.00	0.00	47.39
07-00-033-107-001	0.00	0.00	47.39	47.39	0.00	0.00	47.39
07-00-033-107-002	0.00	0.00	47.39	47.39	0.00	0.00	47.39
07-00-033-107-003	0.00	0.00	47.39	47.39	0.00	0.00	47.39
07-00-033-107-004	0.00	0.00	47.39	47.39	0.00	0.00	47.39
07-00-033-107-005	0.00	0.00	47.39	47.39	0.00	0.00	47.39
07-00-033-107-007	0.00	0.00	47.39	47.39	0.00	0.00	47.39
07-00-033-107-008	0.00	0.00	47.39	47.39	0.00	0.00	47.39
07-00-033-107-009	0.00	0.00	47.39	47.39	0.00	0.00	47.39
07-00-033-107-010	0.00	0.00	47.39	47.39	0.00	0.00	47.39

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
07-00-033-107-011	0.00	0.00	47.39	47.39	0.00	0.00	47.39
07-00-033-107-013	0.00	0.00	47.39	47.39	0.00	0.00	47.39
07-00-033-108-001	0.00	0.00	47.39	47.39	0.00	0.00	47.39
07-00-033-108-003	0.00	0.00	47.39	47.39	0.00	0.00	47.39
07-00-033-108-004	0.00	0.00	47.39	47.39	0.00	0.00	47.39
07-00-033-108-005	0.00	0.00	47.39	47.39	0.00	0.00	47.39
07-00-033-108-006	0.00	0.00	47.39	47.39	0.00	0.00	47.39
07-00-033-108-007	0.00	0.00	47.39	47.39	0.00	0.00	47.39
07-00-033-108-008	0.00	0.00	47.39	47.39	0.00	0.00	47.39
07-00-033-108-009	0.00	0.00	47.39	47.39	0.00	0.00	47.39
07-00-033-108-010	0.00	0.00	47.39	47.39	0.00	0.00	47.39
07-00-033-108-011	0.00	0.00	47.39	47.39	0.00	0.00	47.39
07-00-033-108-012	0.00	0.00	47.39	47.39	0.00	0.00	47.39
07-00-033-109-002	0.00	0.00	47.39	47.39	0.00	0.00	47.39
07-00-033-109-003	0.00	0.00	47.39	47.39	0.00	0.00	47.39
07-00-033-109-004	0.00	0.00	47.39	47.39	0.00	0.00	47.39
07-00-033-109-005	0.00	0.00	47.39	47.39	0.00	0.00	47.39
07-00-033-109-006	0.00	0.00	47.39	47.39	0.00	0.00	47.39
07-00-033-109-007	0.00	0.00	47.39	47.39	0.00	0.00	47.39
07-00-033-109-008	0.00	0.00	47.39	47.39	0.00	0.00	47.39
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

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
07-00-033-109-014	0.00	0.00	47.39	47.39	0.00	0.00	47.39
07-00-033-110-003	0.00	0.00	30.68	30.68	0.00	0.00	30.68
07-00-033-110-004	0.00	0.00	30.68	30.68	0.00	0.00	30.68
07-00-033-110-005	0.00	0.00	30.68	30.68	0.00	0.00	30.68
07-00-033-110-006	0.00	0.00	30.68	30.68	0.00	0.00	30.68
07-00-033-110-007	0.00	0.00	30.68	30.68	0.00	0.00	30.68
07-00-033-110-008	0.00	0.00	21.43	21.43	0.00	0.00	21.43
07-00-033-110-009	0.00	0.00	21.43	21.43	0.00	0.00	21.43
07-00-033-110-011	0.00	0.00	21.43	21.43	0.00	0.00	21.43
07-00-033-110-012	0.00	0.00	21.43	21.43	0.00	0.00	21.43
07-00-033-110-013	0.00	0.00	21.43	21.43	0.00	0.00	21.43
07-00-033-110-014	0.00	0.00	21.43	21.43	0.00	0.00	21.43
07-00-033-110-015	0.00	0.00	21.43	21.43	0.00	0.00	21.43
07-00-033-110-016	0.00	0.00	21.43	21.43	0.00	0.00	21.43
07-00-033-110-017	0.00	0.00	21.43	21.43	0.00	0.00	21.43
07-00-033-110-018	0.00	23.57	21.43	45.00	0.00	0.00	45.00
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

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
07-00-033-112-001	0.00	0.00	32.46	32.46	0.00	0.00	32.46
07-00-033-112-002	0.00	0.00	32.46	32.46	0.00	0.00	32.46
07-00-033-112-003	0.00	0.00	32.46	32.46	0.00	0.00	32.46
07-00-033-112-004	0.00	0.00	32.46	32.46	0.00	0.00	32.46
07-00-033-112-006	0.00	0.00	32.46	32.46	0.00	0.00	32.46
07-00-033-112-008	0.00	0.00	32.46	32.46	0.00	0.00	32.46
07-00-033-112-009	0.00	0.00	32.46	32.46	0.00	0.00	32.46
07-00-033-112-010	0.00	0.00	32.46	32.46	0.00	0.00	32.46
07-00-033-112-011	0.00	0.00	30.68	30.68	0.00	0.00	30.68
07-00-033-112-012	0.00	0.00	30.68	30.68	0.00	0.00	30.68
07-00-033-112-014	0.00	0.00	30.68	30.68	0.00	0.00	30.68
07-00-033-112-019	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

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
07-00-033-112-036	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
07-00-033-113-005	0.00	0.00	21.43	21.43	0.00	0.00	21.43
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

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
07-00-033-115-007	0.00	0.00	21.43	21.43	0.00	0.00	21.43
07-00-033-115-010	0.00	0.00	21.43	21.43	0.00	0.00	21.43
07-00-033-115-011	0.00	0.00	21.43	21.43	0.00	0.00	21.43
07-00-033-115-012	0.00	0.00	21.43	21.43	0.00	0.00	21.43
07-00-033-115-013	0.00	0.00	21.43	21.43	0.00	0.00	21.43
07-00-033-115-014	0.00	0.00	21.43	21.43	0.00	0.00	21.43
07-00-033-115-015	0.00	0.00	21.43	21.43	0.00	0.00	21.43
07-00-033-115-016	0.00	0.00	21.43	21.43	0.00	0.00	21.43
07-00-033-115-017	0.00	0.00	21.43	21.43	0.00	0.00	21.43
07-00-033-115-018	0.00	21.43	21.43	42.86	0.00	0.00	42.86
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

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
07-00-033-117-002	0.00	0.00	26.95	26.95	0.00	0.00	26.95
07-00-033-117-003	0.00	0.00	26.95	26.95	0.00	0.00	26.95
07-00-033-117-004	0.00	0.00	21.43	21.43	0.00	0.00	21.43
07-00-033-117-005	0.00	0.00	21.43	21.43	0.00	0.00	21.43
07-00-033-117-006	0.00	0.00	21.43	21.43	0.00	0.00	21.43
07-00-033-117-007	0.00	0.00	21.43	21.43	0.00	0.00	21.43
07-00-033-117-008	0.00	0.00	21.43	21.43	0.00	0.00	21.43
07-00-033-117-009	0.00	0.00	21.43	21.43	0.00	0.00	21.43
07-00-033-117-010	0.00	0.00	21.43	21.43	0.00	0.00	21.43
07-00-033-117-011	0.00	0.00	21.43	21.43	0.00	0.00	21.43
07-00-033-117-012	0.00	0.00	21.43	21.43	0.00	0.00	21.43
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
07-00-033-118-003	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
07-00-033-118-004	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
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
07-00-034-000-130	360.15	0.00	149.84	509.99	0.00	0.00	509.99
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
07-00-035-102-081	0.00	0.00	67.39	67.39	0.00	0.00	67.39
07-00-035-102-103	0.00	0.00	31.36	31.36	0.00	0.00	31.36
07-00-035-102-104	0.00	0.00	31.36	31.36	0.00	0.00	31.36
07-00-035-102-105	0.00	0.00	31.36	31.36	0.00	0.00	31.36
07-00-035-102-106	0.00	0.00	31.36	31.36	0.00	0.00	31.36

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
07-00-035-102-107	0.00	0.00	31.36	31.36	0.00	0.00	31.36
07-00-035-102-108	0.00	0.00	31.36	31.36	0.00	0.00	31.36
07-00-035-102-109	0.00	0.00	31.36	31.36	0.00	0.00	31.36
07-00-035-102-110	0.00	0.00	31.36	31.36	0.00	0.00	31.36
07-00-035-102-111	0.00	0.00	31.36	31.36	0.00	0.00	31.36
07-00-035-102-112	0.00	0.00	31.36	31.36	0.00	0.00	31.36
07-00-035-102-113	0.00	0.00	31.36	31.36	0.00	0.00	31.36
07-00-035-102-114	0.00	0.00	31.36	31.36	0.00	0.00	31.36
07-00-035-102-115	0.00	0.00	31.36	31.36	0.00	0.00	31.36
07-00-035-102-116	0.00	0.00	31.36	31.36	0.00	0.00	31.36
07-00-035-102-117	0.00	0.00	31.36	31.36	0.00	0.00	31.36
07-00-035-102-118	0.00	0.00	31.36	31.36	0.00	0.00	31.36
07-00-035-102-119	0.00	0.00	31.36	31.36	0.00	0.00	31.36
07-00-035-102-120	0.00	0.00	31.36	31.36	0.00	0.00	31.36
07-00-035-102-121	0.00	0.00	31.36	31.36	0.00	0.00	31.36
07-00-035-102-122	0.00	0.00	31.36	31.36	0.00	0.00	31.36
07-00-035-102-123	0.00	0.00	31.36	31.36	0.00	0.00	31.36
07-00-035-102-124	0.00	0.00	31.32	31.32	0.00	0.00	31.32
07-00-035-102-127	0.00	0.00	1,363.58	1,363.58	0.00	0.00	1,363.58
07-00-035-102-128	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

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
07-00-035-104-019	0.00	0.00	67.39	67.39	0.00	0.00	67.39
07-00-035-104-020	0.00	0.00	67.39	67.39	0.00	0.00	67.39
07-00-035-104-021	0.00	0.00	53.01	53.01	0.00	0.00	53.01
07-00-035-104-022	0.00	0.00	53.01	53.01	0.00	0.00	53.01
07-00-035-104-024	0.00	0.00	53.01	53.01	0.00	0.00	53.01
07-00-035-104-025	0.00	0.00	53.01	53.01	0.00	0.00	53.01
07-00-035-104-031	0.00	0.00	53.01	53.01	0.00	0.00	53.01
07-00-035-104-033	0.00	0.00	53.01	53.01	0.00	0.00	53.01
07-00-035-104-035	0.00	0.00	53.01	53.01	0.00	0.00	53.01
07-00-035-104-037	0.00	0.00	53.01	53.01	0.00	0.00	53.01
07-00-035-104-038	0.00	0.00	53.01	53.01	0.00	0.00	53.01
07-00-035-104-039	0.00	0.00	67.39	67.39	0.00	0.00	67.39
07-00-035-104-040	0.00	0.00	67.39	67.39	0.00	0.00	67.39
07-00-035-104-041	0.00	0.00	67.39	67.39	0.00	0.00	67.39
07-00-035-104-042	0.00	0.00	67.39	67.39	0.00	0.00	67.39
07-00-035-104-043	0.00	0.00	67.39	67.39	0.00	0.00	67.39
07-00-035-104-045	0.00	0.00	67.39	67.39	0.00	0.00	67.39
07-00-035-104-049	0.00	0.00	53.01	53.01	0.00	0.00	53.01
07-00-035-104-050	0.00	0.00	53.01	53.01	0.00	0.00	53.01
07-00-035-104-051	0.00	0.00	53.01	53.01	0.00	0.00	53.01
07-00-036-000-054	0.00	41.84	38.04	79.88	0.00	0.00	79.88
07-00-036-000-056	0.00	46.15	41.95	88.10	0.00	0.00	88.10
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

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
07-00-036-000-062	0.00	0.00	41.95	41.95	0.00	0.00	41.95
07-00-036-000-063	0.00	0.00	41.95	41.95	0.00	0.00	41.95
07-00-036-000-065	0.00	0.00	41.95	41.95	0.00	0.00	41.95
07-00-036-000-066	0.00	0.00	41.95	41.95	0.00	0.00	41.95
07-00-036-000-077	0.00	0.00	38.04	38.04	0.00	0.00	38.04
07-00-036-000-079	0.00	0.00	38.04	38.04	0.00	0.00	38.04
07-00-036-000-082	0.00	0.00	38.04	38.04	0.00	0.00	38.04
07-00-036-000-098	0.00	0.00	38.04	38.04	0.00	0.00	38.04
07-00-036-000-099	0.00	0.00	38.04	38.04	0.00	0.00	38.04
07-00-036-000-115	0.00	0.00	41.95	41.95	0.00	0.00	41.95
07-00-036-000-116	0.00	0.00	41.95	41.95	0.00	0.00	41.95
07-00-036-000-117	0.00	0.00	41.95	41.95	0.00	0.00	41.95
07-00-036-000-118	0.00	0.00	41.95	41.95	0.00	0.00	41.95
07-00-036-000-140	0.00	0.00	41.95	41.95	0.00	0.00	41.95
07-00-036-000-141	0.00	0.00	41.95	41.95	0.00	0.00	41.95
07-00-036-000-145	0.00	0.00	41.95	41.95	0.00	0.00	41.95
07-00-036-000-147	0.00	0.00	41.95	41.95	0.00	0.00	41.95
07-00-036-000-148	0.00	0.00	41.95	41.95	0.00	0.00	41.95
07-00-036-000-149	0.00	0.00	41.95	41.95	0.00	0.00	41.95
07-00-036-000-150	0.00	0.00	41.95	41.95	0.00	0.00	41.95
07-00-036-000-161	0.00	0.00	38.04	38.04	0.00	0.00	38.04
07-00-036-000-163	0.00	0.00	38.04	38.04	0.00	0.00	38.04
07-00-036-000-177	0.00	0.00	41.95	41.95	0.00	0.00	41.95
07-00-036-000-179	0.00	0.00	41.95	41.95	0.00	0.00	41.95
07-00-036-000-180	0.00	0.00	41.95	41.95	0.00	0.00	41.95

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
07-00-036-000-181	0.00	0.00	41.95	41.95	0.00	0.00	41.95
07-00-036-000-182	0.00	0.00	41.95	41.95	0.00	0.00	41.95
07-00-036-000-184	0.00	0.00	41.95	41.95	0.00	0.00	41.95
07-00-036-000-185	0.00	0.00	41.95	41.95	0.00	0.00	41.95
07-00-036-000-189	0.00	0.00	38.04	38.04	0.00	0.00	38.04
07-00-036-000-192	0.00	0.00	41.95	41.95	0.00	0.00	41.95
07-00-036-000-193	0.00	0.00	41.95	41.95	0.00	0.00	41.95
07-00-036-000-194	0.00	0.00	41.95	41.95	0.00	0.00	41.95
07-00-036-000-246	0.00	0.00	41.95	41.95	0.00	0.00	41.95
07-00-036-000-247	0.00	0.00	41.95	41.95	0.00	0.00	41.95
07-00-036-000-252	0.00	0.00	38.04	38.04	0.00	0.00	38.04
07-00-036-000-254	0.00	0.00	38.04	38.04	0.00	0.00	38.04
07-00-036-000-255	0.00	0.00	38.04	38.04	0.00	0.00	38.04
07-00-036-000-257	0.00	0.00	38.04	38.04	0.00	0.00	38.04
07-00-036-000-260	0.00	0.00	38.04	38.04	0.00	0.00	38.04
07-00-036-000-261	0.00	0.00	38.04	38.04	0.00	0.00	38.04
07-00-036-000-262	0.00	0.00	38.04	38.04	0.00	0.00	38.04
07-00-036-000-263	0.00	0.00	38.04	38.04	0.00	0.00	38.04
07-00-036-000-265	0.00	0.00	38.04	38.04	0.00	0.00	38.04
07-00-036-000-267	0.00	0.00	38.04	38.04	0.00	0.00	38.04
07-00-036-000-268	0.00	0.00	38.04	38.04	0.00	0.00	38.04
07-00-036-000-270	0.00	0.00	38.04	38.04	0.00	0.00	38.04
07-00-036-000-271	0.00	0.00	38.04	38.04	0.00	0.00	38.04
07-00-036-000-277	0.00	0.00	14.12	14.12	0.00	0.00	14.12
07-00-036-000-279	0.00	0.00	38.04	38.04	0.00	0.00	38.04

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
07-00-036-000-280	0.00	0.00	38.04	38.04	0.00	0.00	38.04
07-00-036-000-281	0.00	0.00	38.04	38.04	0.00	0.00	38.04
07-00-036-000-283	0.00	0.00	38.04	38.04	0.00	0.00	38.04
07-00-036-000-284	0.00	0.00	38.04	38.04	0.00	0.00	38.04
07-00-036-000-285	0.00	0.00	38.04	38.04	0.00	0.00	38.04
07-00-036-000-286	0.00	0.00	38.04	38.04	0.00	0.00	38.04
07-00-036-000-287	0.00	0.00	38.04	38.04	0.00	0.00	38.04
07-00-036-701-001	0.00	0.00	38.04	38.04	0.00	0.00	38.04
07-00-036-701-002	0.00	0.00	38.04	38.04	0.00	0.00	38.04
07-00-036-701-003	0.00	0.00	38.04	38.04	0.00	0.00	38.04
07-00-036-701-004	0.00	41.84	38.04	79.88	0.00	0.00	79.88
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	38.04	38.04	76.08	0.00	0.00	76.08
07-00-036-704-002	0.00	0.00	38.04	38.04	0.00	0.00	38.04
07-00-036-704-003	0.00	0.00	38.04	38.04	0.00	0.00	38.04
07-00-036-704-004	0.00	0.00	38.04	38.04	0.00	0.00	38.04
07-00-036-704-006	0.00	0.00	38.04	38.04	0.00	0.00	38.04
07-00-036-704-008	0.00	0.00	38.04	38.04	0.00	0.00	38.04
07-00-036-705-001	0.00	0.00	38.04	38.04	0.00	0.00	38.04
07-00-036-705-002	0.00	0.00	38.04	38.04	0.00	0.00	38.04

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
07-00-036-705-004	0.00	0.00	38.04	38.04	0.00	0.00	38.04
07-00-036-707-001	0.00	0.00	38.04	38.04	0.00	0.00	38.04
07-00-036-708-001	0.00	41.84	38.04	79.88	0.00	0.00	79.88
07-00-036-708-002	0.00	0.00	38.04	38.04	0.00	0.00	38.04
07-00-036-709-002	0.00	0.00	38.04	38.04	0.00	0.00	38.04
07-00-036-709-003	0.00	0.00	38.04	38.04	0.00	0.00	38.04
07-00-036-709-004	0.00	0.00	38.04	38.04	0.00	0.00	38.04
07-00-036-710-001	0.00	0.00	38.04	38.04	0.00	0.00	38.04
07-00-036-710-002	0.00	0.00	38.04	38.04	0.00	0.00	38.04
07-00-037-000-072	0.00	0.00	51.46	51.46	0.00	0.00	51.46
07-00-037-000-073	0.00	0.00	51.46	51.46	0.00	0.00	51.46
07-00-037-000-074	0.00	0.00	36.63	36.63	0.00	0.00	36.63
07-00-037-000-076	0.00	0.00	36.63	36.63	0.00	0.00	36.63
07-00-037-000-077	0.00	0.00	36.63	36.63	0.00	0.00	36.63
07-00-037-000-078	0.00	0.00	36.63	36.63	0.00	0.00	36.63
07-00-037-000-079	0.00	0.00	36.63	36.63	0.00	0.00	36.63
07-00-037-000-080	0.00	0.00	36.72	36.72	0.00	0.00	36.72
07-00-037-000-081	0.00	0.00	36.72	36.72	0.00	0.00	36.72
07-00-037-000-082	0.00	0.00	36.72	36.72	0.00	0.00	36.72
07-00-037-000-083	0.00	0.00	36.72	36.72	0.00	0.00	36.72
07-00-037-000-084	0.00	0.00	36.72	36.72	0.00	0.00	36.72
07-00-037-000-085	0.00	0.00	36.72	36.72	0.00	0.00	36.72
07-00-037-000-086	0.00	0.00	36.72	36.72	0.00	0.00	36.72
07-00-037-000-087	0.00	0.00	36.72	36.72	0.00	0.00	36.72
07-00-037-000-089	0.00	0.00	36.72	36.72	0.00	0.00	36.72

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
07-00-037-000-090	0.00	0.00	36.72	36.72	0.00	0.00	36.72
07-00-037-000-091	0.00	0.00	36.72	36.72	0.00	0.00	36.72
07-00-037-000-093	0.00	0.00	36.72	36.72	0.00	0.00	36.72
07-00-037-000-094	0.00	0.00	36.72	36.72	0.00	0.00	36.72
07-00-037-000-095	0.00	0.00	36.72	36.72	0.00	0.00	36.72
07-00-037-000-096	0.00	0.00	36.72	36.72	0.00	0.00	36.72
07-00-037-000-097	0.00	36.72	36.72	73.44	0.00	0.00	73.44
07-00-037-000-098	0.00	0.00	36.72	36.72	0.00	0.00	36.72
07-00-037-000-099	0.00	0.00	36.72	36.72	0.00	0.00	36.72
07-00-037-000-100	0.00	0.00	36.72	36.72	0.00	0.00	36.72
07-00-037-000-101	0.00	0.00	36.72	36.72	0.00	0.00	36.72
07-00-037-000-102	0.00	0.00	36.72	36.72	0.00	0.00	36.72
07-00-037-000-105	85.67	36.72	36.72	159.11	0.00	0.00	159.11
07-00-037-000-106	0.00	0.00	36.72	36.72	0.00	0.00	36.72
07-00-037-000-427	0.00	0.00	19.35	19.35	0.00	0.00	19.35
07-00-037-000-428	0.00	0.00	19.35	19.35	0.00	0.00	19.35
07-00-037-000-429	0.00	0.00	19.35	19.35	0.00	0.00	19.35
07-00-037-000-430	0.00	0.00	19.35	19.35	0.00	0.00	19.35
07-00-037-000-431	0.00	0.00	19.35	19.35	0.00	0.00	19.35
07-00-037-000-432	0.00	0.00	19.35	19.35	0.00	0.00	19.35
07-00-037-000-433	0.00	0.00	19.35	19.35	0.00	0.00	19.35
07-00-037-000-434	0.00	0.00	19.35	19.35	0.00	0.00	19.35
07-00-037-000-435	0.00	0.00	19.35	19.35	0.00	0.00	19.35
07-00-037-000-436	0.00	0.00	19.35	19.35	0.00	0.00	19.35
07-00-037-000-437	0.00	0.00	19.35	19.35	0.00	0.00	19.35

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
07-00-037-000-438	0.00	0.00	19.35	19.35	0.00	0.00	19.35
07-00-037-000-439	0.00	0.00	19.35	19.35	0.00	0.00	19.35
07-00-037-000-440	0.00	0.00	19.35	19.35	0.00	0.00	19.35
07-00-037-000-441	0.00	0.00	19.35	19.35	0.00	0.00	19.35
07-00-037-000-442	0.00	0.00	19.35	19.35	0.00	0.00	19.35
07-00-037-000-443	0.00	0.00	19.35	19.35	0.00	0.00	19.35
07-00-037-000-653	0.00	0.00	19.33	19.33	0.00	0.00	19.33
07-00-037-000-654	0.00	0.00	19.33	19.33	0.00	0.00	19.33
07-00-037-000-655	0.00	0.00	19.33	19.33	0.00	0.00	19.33
07-00-037-000-656	0.00	0.00	19.33	19.33	0.00	0.00	19.33
07-00-037-000-657	0.00	0.00	19.33	19.33	0.00	0.00	19.33
07-00-037-000-658	0.00	0.00	19.33	19.33	0.00	0.00	19.33
07-00-037-000-659	0.00	0.00	19.33	19.33	0.00	0.00	19.33
07-00-037-000-660	0.00	0.00	19.33	19.33	0.00	0.00	19.33
07-00-037-000-661	0.00	0.00	19.33	19.33	0.00	0.00	19.33
07-00-037-000-662	0.00	0.00	19.33	19.33	0.00	0.00	19.33
07-00-037-000-663	0.00	0.00	19.33	19.33	0.00	0.00	19.33
07-00-037-000-664	0.00	0.00	19.33	19.33	0.00	0.00	19.33
07-00-037-000-665	0.00	0.00	19.33	19.33	0.00	0.00	19.33
07-00-037-000-666	0.00	0.00	19.33	19.33	0.00	0.00	19.33
07-00-037-000-667	0.00	0.00	19.33	19.33	0.00	0.00	19.33
07-00-037-000-668	0.00	0.00	19.33	19.33	0.00	0.00	19.33
07-00-037-000-669	0.00	0.00	19.33	19.33	0.00	0.00	19.33
07-00-037-000-671	0.00	0.00	19.33	19.33	0.00	0.00	19.33
07-00-037-000-672	0.00	0.00	19.33	19.33	0.00	0.00	19.33

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
07-00-037-000-673	0.00	0.00	19.33	19.33	0.00	0.00	19.33
07-00-037-000-674	0.00	0.00	19.33	19.33	0.00	0.00	19.33
07-00-037-000-675	0.00	0.00	19.33	19.33	0.00	0.00	19.33
07-00-037-000-676	0.00	0.00	19.33	19.33	0.00	0.00	19.33
07-00-037-000-677	0.00	0.00	19.33	19.33	0.00	0.00	19.33
07-00-037-000-678	0.00	0.00	19.33	19.33	0.00	0.00	19.33
07-00-037-000-679	0.00	0.00	19.33	19.33	0.00	0.00	19.33
07-00-037-000-680	0.00	0.00	19.33	19.33	0.00	0.00	19.33
07-00-037-000-683	0.00	0.00	16.59	16.59	0.00	0.00	16.59
07-00-037-000-684	0.00	0.00	16.59	16.59	0.00	0.00	16.59
07-00-037-000-685	0.00	0.00	16.59	16.59	0.00	0.00	16.59
07-00-037-000-686	0.00	0.00	16.59	16.59	0.00	0.00	16.59
07-00-037-000-687	0.00	0.00	16.59	16.59	0.00	0.00	16.59
07-00-037-000-688	0.00	0.00	16.59	16.59	0.00	0.00	16.59
07-00-037-000-689	0.00	0.00	16.59	16.59	0.00	0.00	16.59
07-00-037-000-690	0.00	0.00	16.59	16.59	0.00	0.00	16.59
07-00-037-000-691	0.00	0.00	16.59	16.59	0.00	0.00	16.59
07-00-037-000-692	0.00	0.00	16.59	16.59	0.00	0.00	16.59
07-00-037-000-693	0.00	0.00	16.59	16.59	0.00	0.00	16.59
07-00-037-000-694	0.00	0.00	16.59	16.59	0.00	0.00	16.59
07-00-037-000-695	0.00	0.00	16.59	16.59	0.00	0.00	16.59
07-00-037-000-697	0.00	0.00	16.59	16.59	0.00	0.00	16.59
07-00-037-000-698	0.00	0.00	16.59	16.59	0.00	0.00	16.59
07-00-037-000-699	0.00	0.00	16.59	16.59	0.00	0.00	16.59
07-00-037-000-700	0.00	0.00	16.59	16.59	0.00	0.00	16.59

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 55610 - N RIDGEVILLE CITY

Project # 30128 - SAN SEW/WESTERLY TRUNK IMP/#13

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-037-000-701	0.00	0.00	16.59	16.59	0.00	0.00	16.59
07-00-037-000-702	0.00	0.00	16.59	16.59	0.00	0.00	16.59
07-00-037-000-703	0.00	0.00	16.59	16.59	0.00	0.00	16.59
07-00-037-000-704	0.00	0.00	16.59	16.59	0.00	0.00	16.59
07-00-037-000-705	0.00	0.00	16.59	16.59	0.00	0.00	16.59
07-00-037-000-706	0.00	0.00	16.59	16.59	0.00	0.00	16.59
07-00-037-000-707	0.00	0.00	16.59	16.59	0.00	0.00	16.59
07-00-037-000-708	0.00	0.00	16.59	16.59	0.00	0.00	16.59
07-00-037-000-709	0.00	0.00	16.59	16.59	0.00	0.00	16.59
07-00-037-000-710	0.00	0.00	16.59	16.59	0.00	0.00	16.59
07-00-037-000-711	0.00	0.00	16.59	16.59	0.00	0.00	16.59
07-00-037-000-712	0.00	0.00	16.59	16.59	0.00	0.00	16.59
07-00-037-000-713	0.00	0.00	16.59	16.59	0.00	0.00	16.59
07-00-037-000-714	0.00	0.00	16.59	16.59	0.00	0.00	16.59
07-00-037-000-795	0.00	0.00	16.74	16.74	0.00	0.00	16.74
07-00-037-000-796	0.00	0.00	16.74	16.74	0.00	0.00	16.74
07-00-037-000-797	0.00	0.00	16.74	16.74	0.00	0.00	16.74
07-00-037-000-798	0.00	0.00	16.74	16.74	0.00	0.00	16.74
07-00-037-000-799	0.00	0.00	16.74	16.74	0.00	0.00	16.74
07-00-037-000-800	0.00	0.00	16.74	16.74	0.00	0.00	16.74
07-00-037-000-801	0.00	0.00	16.74	16.74	0.00	0.00	16.74
07-00-037-000-802	0.00	0.00	16.74	16.74	0.00	0.00	16.74
07-00-037-000-803	0.00	0.00	16.74	16.74	0.00	0.00	16.74
07-00-037-000-804	0.00	0.00	16.74	16.74	0.00	0.00	16.74
07-00-037-000-805	0.00	0.00	16.74	16.74	0.00	0.00	16.74

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 55610 - N RIDGEVILLE CITY

Project # 30128 - SAN SEW/WESTERLY TRUNK IMP/#13

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-037-000-806	0.00	0.00	16.74	16.74	0.00	0.00	16.74
07-00-037-000-807	0.00	0.00	16.74	16.74	0.00	0.00	16.74
07-00-037-000-808	0.00	0.00	16.74	16.74	0.00	0.00	16.74
07-00-037-000-809	0.00	0.00	16.74	16.74	0.00	0.00	16.74
07-00-037-000-810	0.00	0.00	16.74	16.74	0.00	0.00	16.74
07-00-037-000-811	0.00	0.00	16.74	16.74	0.00	0.00	16.74
07-00-037-000-812	0.00	0.00	16.74	16.74	0.00	0.00	16.74
07-00-037-000-813	0.00	0.00	16.74	16.74	0.00	0.00	16.74
07-00-037-000-814	0.00	0.00	16.74	16.74	0.00	0.00	16.74
07-00-037-000-815	0.00	0.00	16.74	16.74	0.00	0.00	16.74
07-00-037-000-816	0.00	0.00	16.74	16.74	0.00	0.00	16.74
07-00-037-000-817	0.00	0.00	16.74	16.74	0.00	0.00	16.74
07-00-037-000-818	0.00	18.43	16.74	35.17	0.00	0.00	35.17
07-00-037-000-820	0.00	0.00	16.74	16.74	0.00	0.00	16.74
07-00-037-000-821	0.00	0.00	16.74	16.74	0.00	0.00	16.74
07-00-037-000-822	0.00	0.00	16.74	16.74	0.00	0.00	16.74
07-00-037-000-823	0.00	0.00	16.74	16.74	0.00	0.00	16.74
07-00-037-000-824	0.00	0.00	16.74	16.74	0.00	0.00	16.74
07-00-037-000-825	0.00	0.00	16.74	16.74	0.00	0.00	16.74
07-00-037-000-826	0.00	0.00	16.74	16.74	0.00	0.00	16.74
07-00-037-000-827	0.00	0.00	16.74	16.74	0.00	0.00	16.74
07-00-037-000-828	0.00	0.00	16.74	16.74	0.00	0.00	16.74
07-00-037-000-829	0.00	0.00	1.63	1.63	0.00	0.00	1.63
07-00-037-000-894	0.00	0.00	18.27	18.27	0.00	0.00	18.27
07-00-037-000-895	0.00	0.00	18.27	18.27	0.00	0.00	18.27

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 55610 - N RIDGEVILLE CITY

Project # 30128 - SAN SEW/WESTERLY TRUNK IMP/#13

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-037-000-896	0.00	0.00	18.27	18.27	0.00	0.00	18.27
07-00-037-000-897	0.00	0.00	18.27	18.27	0.00	0.00	18.27
07-00-037-000-898	0.00	0.00	18.27	18.27	0.00	0.00	18.27
07-00-037-000-899	0.00	0.00	18.27	18.27	0.00	0.00	18.27
07-00-037-000-901	0.00	0.00	18.27	18.27	0.00	0.00	18.27
07-00-037-000-902	0.00	0.00	18.27	18.27	0.00	0.00	18.27
07-00-037-000-903	0.00	18.28	18.27	36.55	0.00	0.00	36.55
07-00-037-000-904	0.00	0.00	18.27	18.27	0.00	0.00	18.27
07-00-037-000-905	0.00	0.00	18.27	18.27	0.00	0.00	18.27
07-00-037-000-906	0.00	0.00	18.27	18.27	0.00	0.00	18.27
07-00-037-000-907	0.00	0.00	18.27	18.27	0.00	0.00	18.27
07-00-037-000-908	0.00	0.00	18.27	18.27	0.00	0.00	18.27
07-00-037-000-909	0.00	0.00	18.27	18.27	0.00	0.00	18.27
07-00-037-000-910	0.00	0.00	18.27	18.27	0.00	0.00	18.27
07-00-037-000-911	0.00	0.00	18.27	18.27	0.00	0.00	18.27
07-00-037-000-912	0.00	0.00	18.27	18.27	0.00	0.00	18.27
07-00-037-000-913	0.00	0.00	18.27	18.27	0.00	0.00	18.27
07-00-037-000-914	0.00	0.00	18.27	18.27	0.00	0.00	18.27
07-00-037-000-915	0.00	0.00	18.27	18.27	0.00	0.00	18.27
07-00-037-000-918	0.00	0.00	18.27	18.27	0.00	0.00	18.27
07-00-037-000-920	0.00	0.00	18.27	18.27	0.00	0.00	18.27
07-00-037-000-921	0.00	0.00	18.27	18.27	0.00	0.00	18.27
07-00-037-000-922	0.00	0.00	18.28	18.28	0.00	0.00	18.28
07-00-037-000-924	0.00	0.00	18.27	18.27	0.00	0.00	18.27
07-00-037-000-925	0.00	0.00	18.27	18.27	0.00	0.00	18.27

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
07-00-037-000-929	0.00	0.00	1,038.17	1,038.17	0.00	0.00	1,038.17
07-00-038-000-136	0.00	0.00	63.36	63.36	0.00	0.00	63.36
07-00-038-000-137	0.00	0.00	63.36	63.36	0.00	0.00	63.36
07-00-038-000-138	0.00	0.00	63.36	63.36	0.00	0.00	63.36
07-00-038-000-139	0.00	0.00	63.36	63.36	0.00	0.00	63.36
07-00-038-000-140	0.00	0.00	63.36	63.36	0.00	0.00	63.36
07-00-038-000-141	0.00	0.00	63.36	63.36	0.00	0.00	63.36
07-00-038-000-142	0.00	0.00	43.42	43.42	0.00	0.00	43.42
07-00-038-000-143	0.00	0.00	63.36	63.36	0.00	0.00	63.36
07-00-038-000-144	0.00	0.00	63.36	63.36	0.00	0.00	63.36
07-00-038-000-146	0.00	0.00	63.36	63.36	0.00	0.00	63.36
07-00-038-000-167	0.00	0.00	63.36	63.36	0.00	0.00	63.36
07-00-038-000-168	0.00	0.00	63.36	63.36	0.00	0.00	63.36
07-00-038-000-178	0.00	0.00	63.36	63.36	0.00	0.00	63.36
07-00-038-000-182	0.00	0.00	63.36	63.36	0.00	0.00	63.36
07-00-038-000-183	0.00	0.00	63.36	63.36	0.00	0.00	63.36
07-00-038-000-184	0.00	0.00	63.36	63.36	0.00	0.00	63.36
07-00-038-000-185	0.00	0.00	63.36	63.36	0.00	0.00	63.36
07-00-038-000-186	0.00	0.00	63.36	63.36	0.00	0.00	63.36
07-00-038-000-187	0.00	0.00	63.36	63.36	0.00	0.00	63.36
07-00-038-000-188	0.00	0.00	63.36	63.36	0.00	0.00	63.36
07-00-038-000-189	0.00	0.00	63.36	63.36	0.00	0.00	63.36
07-00-038-000-190	0.00	0.00	63.36	63.36	0.00	0.00	63.36
07-00-038-000-191	0.00	0.00	63.36	63.36	0.00	0.00	63.36
07-00-038-000-193	0.00	0.00	63.36	63.36	0.00	0.00	63.36

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
07-00-038-000-194	0.00	0.00	63.36	63.36	0.00	0.00	63.36
07-00-038-000-195	0.00	0.00	63.36	63.36	0.00	0.00	63.36
07-00-038-000-196	0.00	0.00	63.36	63.36	0.00	0.00	63.36
07-00-038-000-197	0.00	0.00	63.36	63.36	0.00	0.00	63.36
07-00-038-000-198	0.00	0.00	63.36	63.36	0.00	0.00	63.36
07-00-038-000-200	0.00	0.00	63.36	63.36	0.00	0.00	63.36
07-00-038-000-201	0.00	0.00	63.36	63.36	0.00	0.00	63.36
07-00-038-000-202	0.00	0.00	63.36	63.36	0.00	0.00	63.36
07-00-038-000-203	0.00	0.00	63.36	63.36	0.00	0.00	63.36
07-00-038-000-204	0.00	0.00	63.36	63.36	0.00	0.00	63.36
07-00-038-000-205	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
07-00-038-000-218	0.00	0.00	63.36	63.36	0.00	0.00	63.36
07-00-038-000-219	0.00	0.00	63.36	63.36	0.00	0.00	63.36
07-00-038-000-220	0.00	0.00	63.36	63.36	0.00	0.00	63.36
07-00-038-000-221	0.00	0.00	63.36	63.36	0.00	0.00	63.36
07-00-038-000-222	0.00	0.00	63.36	63.36	0.00	0.00	63.36
07-00-038-000-223	0.00	0.00	63.36	63.36	0.00	0.00	63.36
07-00-038-000-224	0.00	0.00	63.36	63.36	0.00	0.00	63.36
07-00-038-000-225	0.00	0.00	63.36	63.36	0.00	0.00	63.36
07-00-038-000-226	0.00	0.00	63.36	63.36	0.00	0.00	63.36
07-00-038-000-227	0.00	0.00	63.36	63.36	0.00	0.00	63.36
07-00-038-000-228	0.00	0.00	63.36	63.36	0.00	0.00	63.36
07-00-038-000-229	0.00	0.00	63.36	63.36	0.00	0.00	63.36
07-00-038-000-230	0.00	0.00	63.36	63.36	0.00	0.00	63.36

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
07-00-038-000-231	0.00	0.00	63.36	63.36	0.00	0.00	63.36
07-00-038-000-232	0.00	0.00	63.36	63.36	0.00	0.00	63.36
07-00-038-000-233	0.00	0.00	63.36	63.36	0.00	0.00	63.36
07-00-038-000-234	0.00	0.00	63.36	63.36	0.00	0.00	63.36
07-00-038-000-235	0.00	0.00	63.36	63.36	0.00	0.00	63.36
07-00-038-000-236	0.00	0.00	63.36	63.36	0.00	0.00	63.36
07-00-038-000-237	0.00	0.00	63.36	63.36	0.00	0.00	63.36
07-00-038-000-238	0.00	0.00	63.36	63.36	0.00	0.00	63.36
07-00-038-000-239	0.00	0.00	63.36	63.36	0.00	0.00	63.36
07-00-038-000-240	0.00	0.00	63.36	63.36	0.00	0.00	63.36
07-00-038-000-241	0.00	0.00	63.36	63.36	0.00	0.00	63.36
07-00-038-000-242	0.00	0.00	63.36	63.36	0.00	0.00	63.36
07-00-038-000-243	0.00	0.00	63.36	63.36	0.00	0.00	63.36
07-00-038-000-244	0.00	0.00	63.36	63.36	0.00	0.00	63.36
07-00-038-000-245	0.00	0.00	63.36	63.36	0.00	0.00	63.36
07-00-038-000-246	0.00	0.00	63.36	63.36	0.00	0.00	63.36
07-00-038-000-247	0.00	0.00	63.36	63.36	0.00	0.00	63.36
07-00-038-000-248	0.00	0.00	63.36	63.36	0.00	0.00	63.36
07-00-038-000-249	0.00	0.00	63.36	63.36	0.00	0.00	63.36
07-00-038-000-250	0.00	0.00	63.36	63.36	0.00	0.00	63.36
07-00-038-000-251	0.00	0.00	63.36	63.36	0.00	0.00	63.36
07-00-038-000-252	0.00	0.00	63.36	63.36	0.00	0.00	63.36
07-00-038-000-254	0.00	0.00	63.36	63.36	0.00	0.00	63.36
07-00-038-000-304	0.00	0.00	63.36	63.36	0.00	0.00	63.36
07-00-038-000-326	0.00	0.00	19.33	19.33	0.00	0.00	19.33

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
07-00-038-000-327	0.00	0.00	19.33	19.33	0.00	0.00	19.33
07-00-038-000-328	0.00	0.00	19.33	19.33	0.00	0.00	19.33
07-00-038-000-329	0.00	0.00	19.33	19.33	0.00	0.00	19.33
07-00-039-000-013	0.00	0.00	253.06	253.06	0.00	0.00	253.06
07-00-039-000-019	105.52	0.00	119.63	225.15	0.00	0.00	225.15
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
07-00-040-000-018	449.74	0.00	438.91	888.65	0.00	0.00	888.65
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
07-00-042-101-037	0.00	0.00	14.47	14.47	0.00	0.00	14.47
07-00-042-101-038	0.00	0.00	14.47	14.47	0.00	0.00	14.47
07-00-042-101-039	0.00	0.00	14.47	14.47	0.00	0.00	14.47
07-00-042-101-040	0.00	0.00	45.29	45.29	0.00	0.00	45.29
07-00-042-101-042	0.00	0.00	45.29	45.29	0.00	0.00	45.29
07-00-042-101-043	0.00	0.00	45.29	45.29	0.00	0.00	45.29
07-00-042-101-044	0.00	0.00	45.29	45.29	0.00	0.00	45.29
07-00-042-101-048	0.00	0.00	36.66	36.66	0.00	0.00	36.66
07-00-042-101-049	0.00	0.00	36.20	36.20	0.00	0.00	36.20
07-00-042-101-050	0.00	0.00	36.20	36.20	0.00	0.00	36.20
07-00-042-101-051	0.00	0.00	36.20	36.20	0.00	0.00	36.20
07-00-042-101-052	0.00	0.00	36.20	36.20	0.00	0.00	36.20

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
07-00-042-101-053	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	18.64	18.64	0.00	0.00	18.64
07-00-042-101-067	0.00	0.00	32.57	32.57	0.00	0.00	32.57
07-00-042-101-068	0.00	0.00	32.57	32.57	0.00	0.00	32.57
07-00-042-101-069	0.00	0.00	32.57	32.57	0.00	0.00	32.57
07-00-042-101-070	0.00	0.00	32.57	32.57	0.00	0.00	32.57
07-00-042-101-071	0.00	0.00	32.57	32.57	0.00	0.00	32.57
07-00-042-101-072	0.00	0.00	32.57	32.57	0.00	0.00	32.57
07-00-042-101-073	0.00	0.00	32.57	32.57	0.00	0.00	32.57
07-00-042-101-074	0.00	0.00	32.57	32.57	0.00	0.00	32.57
07-00-042-101-075	0.00	0.00	32.57	32.57	0.00	0.00	32.57
07-00-042-101-076	0.00	0.00	32.57	32.57	0.00	0.00	32.57
07-00-042-101-077	0.00	0.00	32.57	32.57	0.00	0.00	32.57
07-00-042-101-078	0.00	0.00	32.57	32.57	0.00	0.00	32.57
07-00-042-101-079	0.00	0.00	32.57	32.57	0.00	0.00	32.57

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
07-00-042-101-080	0.00	0.00	32.57	32.57	0.00	0.00	32.57
07-00-042-101-081	0.00	0.00	32.57	32.57	0.00	0.00	32.57
07-00-042-101-082	0.00	0.00	32.57	32.57	0.00	0.00	32.57
07-00-042-101-083	0.00	0.00	32.57	32.57	0.00	0.00	32.57
07-00-042-101-084	0.00	0.00	32.57	32.57	0.00	0.00	32.57
07-00-042-101-085	0.00	0.00	32.57	32.57	0.00	0.00	32.57
07-00-042-101-086	0.00	0.00	32.57	32.57	0.00	0.00	32.57
07-00-042-101-087	0.00	0.00	32.57	32.57	0.00	0.00	32.57
07-00-042-101-088	0.00	0.00	32.57	32.57	0.00	0.00	32.57
07-00-042-101-089	0.00	0.00	32.57	32.57	0.00	0.00	32.57
07-00-042-101-090	0.00	0.00	32.57	32.57	0.00	0.00	32.57
07-00-042-101-091	0.00	0.00	32.57	32.57	0.00	0.00	32.57
07-00-042-101-092	0.00	0.00	32.57	32.57	0.00	0.00	32.57
07-00-042-101-093	0.00	0.00	32.57	32.57	0.00	0.00	32.57
07-00-042-101-094	0.00	0.00	32.57	32.57	0.00	0.00	32.57
07-00-042-101-095	0.00	0.00	32.57	32.57	0.00	0.00	32.57
07-00-042-101-096	0.00	0.00	32.57	32.57	0.00	0.00	32.57
07-00-042-101-097	0.00	0.00	32.57	32.57	0.00	0.00	32.57
07-00-042-101-098	0.00	0.00	32.57	32.57	0.00	0.00	32.57
07-00-042-101-099	0.00	0.00	32.57	32.57	0.00	0.00	32.57
07-00-042-101-100	0.00	0.00	32.57	32.57	0.00	0.00	32.57
07-00-042-101-101	0.00	0.00	32.57	32.57	0.00	0.00	32.57
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	35.83	32.57	68.40	0.00	0.00	68.40
07-00-042-101-104	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
07-00-042-101-105	0.00	0.00	32.57	32.57	0.00	0.00	32.57
07-00-042-101-106	0.00	0.00	32.57	32.57	0.00	0.00	32.57
07-00-042-101-107	0.00	0.00	32.57	32.57	0.00	0.00	32.57
07-00-042-101-108	0.00	0.00	32.57	32.57	0.00	0.00	32.57
07-00-042-101-109	0.00	0.00	32.57	32.57	0.00	0.00	32.57
07-00-042-101-110	0.00	0.00	32.57	32.57	0.00	0.00	32.57
07-00-042-102-001	0.00	0.00	36.66	36.66	0.00	0.00	36.66
07-00-042-102-004	0.00	0.00	36.66	36.66	0.00	0.00	36.66
07-00-042-102-005	0.00	0.00	36.66	36.66	0.00	0.00	36.66
07-00-042-102-007	0.00	0.00	36.66	36.66	0.00	0.00	36.66
07-00-042-102-008	0.00	0.00	36.66	36.66	0.00	0.00	36.66
07-00-042-102-009	0.00	0.00	36.66	36.66	0.00	0.00	36.66
07-00-042-102-010	0.00	0.00	36.66	36.66	0.00	0.00	36.66
07-00-042-102-011	0.00	0.00	36.66	36.66	0.00	0.00	36.66
07-00-042-102-012	0.00	0.00	36.66	36.66	0.00	0.00	36.66
07-00-042-102-013	0.00	0.00	36.66	36.66	0.00	0.00	36.66
07-00-042-102-014	0.00	0.00	36.66	36.66	0.00	0.00	36.66
07-00-042-102-015	0.00	0.00	36.66	36.66	0.00	0.00	36.66
07-00-042-102-016	0.00	0.00	36.66	36.66	0.00	0.00	36.66
07-00-042-102-017	0.00	0.00	36.66	36.66	0.00	0.00	36.66
07-00-042-102-020	0.00	0.00	36.66	36.66	0.00	0.00	36.66
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

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
07-00-042-102-027	0.00	0.00	36.66	36.66	0.00	0.00	36.66
07-00-042-102-030	0.00	0.00	36.66	36.66	0.00	0.00	36.66
07-00-042-102-031	0.00	0.00	36.66	36.66	0.00	0.00	36.66
07-00-042-103-011	0.00	0.00	36.66	36.66	0.00	0.00	36.66
07-00-042-103-012	0.00	0.00	36.66	36.66	0.00	0.00	36.66
07-00-042-103-013	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
07-00-042-103-017	0.00	0.00	36.66	36.66	0.00	0.00	36.66
07-00-042-103-019	0.00	0.00	36.66	36.66	0.00	0.00	36.66
07-00-042-103-020	0.00	0.00	36.66	36.66	0.00	0.00	36.66
07-00-042-103-021	0.00	0.00	36.66	36.66	0.00	0.00	36.66
07-00-042-103-022	0.00	0.00	36.66	36.66	0.00	0.00	36.66
07-00-042-103-023	0.00	0.00	36.66	36.66	0.00	0.00	36.66
07-00-042-103-024	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

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
07-00-042-104-013	0.00	0.00	32.57	32.57	0.00	0.00	32.57
07-00-042-104-015	0.00	0.00	32.57	32.57	0.00	0.00	32.57
07-00-042-104-016	0.00	0.00	32.57	32.57	0.00	0.00	32.57
07-00-042-104-018	0.00	0.00	32.57	32.57	0.00	0.00	32.57
07-00-042-104-028	0.00	0.00	32.57	32.57	0.00	0.00	32.57
07-00-042-104-030	0.00	0.00	32.57	32.57	0.00	0.00	32.57
07-00-042-104-031	0.00	0.00	32.57	32.57	0.00	0.00	32.57
07-00-042-104-033	0.00	0.00	32.57	32.57	0.00	0.00	32.57
07-00-042-104-034	0.00	0.00	32.57	32.57	0.00	0.00	32.57
07-00-042-104-035	0.00	0.00	32.57	32.57	0.00	0.00	32.57
07-00-042-104-036	0.00	0.00	32.57	32.57	0.00	0.00	32.57
07-00-042-104-037	0.00	0.00	32.57	32.57	0.00	0.00	32.57
07-00-042-104-038	0.00	0.00	32.57	32.57	0.00	0.00	32.57
07-00-042-104-040	0.00	0.00	36.66	36.66	0.00	0.00	36.66
07-00-042-104-041	0.00	0.00	36.66	36.66	0.00	0.00	36.66
07-00-042-104-042	0.00	0.00	36.66	36.66	0.00	0.00	36.66
07-00-042-105-002	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

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
07-00-042-105-016	0.00	0.00	32.57	32.57	0.00	0.00	32.57
07-00-042-105-017	0.00	0.00	32.57	32.57	0.00	0.00	32.57
07-00-042-106-004	0.00	0.00	36.66	36.66	0.00	0.00	36.66
07-00-042-106-005	0.00	0.00	36.66	36.66	0.00	0.00	36.66
07-00-042-106-013	0.00	0.00	32.57	32.57	0.00	0.00	32.57
07-00-042-106-014	0.00	0.00	32.57	32.57	0.00	0.00	32.57
07-00-042-107-003	0.00	0.00	36.66	36.66	0.00	0.00	36.66
07-00-042-107-007	0.00	0.00	36.66	36.66	0.00	0.00	36.66
07-00-042-107-008	0.00	0.00	36.66	36.66	0.00	0.00	36.66
07-00-042-107-009	0.00	0.00	36.66	36.66	0.00	0.00	36.66
07-00-042-107-010	0.00	0.00	36.66	36.66	0.00	0.00	36.66
07-00-042-107-012	0.00	0.00	36.66	36.66	0.00	0.00	36.66
07-00-042-107-013	0.00	0.00	36.66	36.66	0.00	0.00	36.66
07-00-042-107-014	0.00	0.00	36.66	36.66	0.00	0.00	36.66
07-00-042-107-016	0.00	0.00	36.66	36.66	0.00	0.00	36.66
07-00-042-107-017	0.00	0.00	36.66	36.66	0.00	0.00	36.66
07-00-042-107-018	0.00	0.00	36.66	36.66	0.00	0.00	36.66
07-00-042-107-023	0.00	0.00	32.57	32.57	0.00	0.00	32.57
07-00-042-107-026	0.00	0.00	32.57	32.57	0.00	0.00	32.57
07-00-042-108-012	0.00	0.00	35.52	35.52	0.00	0.00	35.52
07-00-042-108-013	0.00	0.00	35.52	35.52	0.00	0.00	35.52
07-00-042-108-014	0.00	0.00	35.52	35.52	0.00	0.00	35.52
07-00-042-108-016	0.00	0.00	35.52	35.52	0.00	0.00	35.52
07-00-042-108-017	0.00	0.00	35.52	35.52	0.00	0.00	35.52
07-00-042-108-018	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
07-00-042-108-019	0.00	0.00	35.52	35.52	0.00	0.00	35.52
07-00-042-108-020	0.00	0.00	35.52	35.52	0.00	0.00	35.52
07-00-042-108-021	0.00	0.00	35.52	35.52	0.00	0.00	35.52
07-00-042-108-022	0.00	0.00	35.52	35.52	0.00	0.00	35.52
07-00-042-108-023	0.00	0.00	35.52	35.52	0.00	0.00	35.52
07-00-042-108-024	0.00	0.00	35.52	35.52	0.00	0.00	35.52
07-00-042-108-025	0.00	0.00	35.52	35.52	0.00	0.00	35.52
07-00-042-108-026	0.00	0.00	35.52	35.52	0.00	0.00	35.52
07-00-042-108-027	0.00	0.00	32.57	32.57	0.00	0.00	32.57
07-00-042-108-028	0.00	0.00	32.57	32.57	0.00	0.00	32.57
07-00-042-108-029	0.00	0.00	32.57	32.57	0.00	0.00	32.57
07-00-042-108-030	0.00	0.00	32.57	32.57	0.00	0.00	32.57
07-00-042-108-031	0.00	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
07-00-042-108-040	0.00	0.00	32.57	32.57	0.00	0.00	32.57
07-00-042-108-041	0.00	0.00	32.57	32.57	0.00	0.00	32.57
07-00-042-108-042	0.00	0.00	32.57	32.57	0.00	0.00	32.57
07-00-042-108-043	0.00	0.00	32.57	32.57	0.00	0.00	32.57

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

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
07-00-042-108-044	0.00	0.00	32.57	32.57	0.00	0.00	32.57
07-00-042-108-045	0.00	0.00	32.57	32.57	0.00	0.00	32.57
07-00-042-108-047	0.00	0.00	32.57	32.57	0.00	0.00	32.57
07-00-042-108-048	0.00	0.00	32.57	32.57	0.00	0.00	32.57
07-00-042-108-049	0.00	0.00	32.57	32.57	0.00	0.00	32.57
07-00-042-108-051	0.00	0.00	32.57	32.57	0.00	0.00	32.57
07-00-042-108-052	0.00	0.00	32.57	32.57	0.00	0.00	32.57
07-00-042-108-053	0.00	0.00	32.57	32.57	0.00	0.00	32.57
07-00-042-108-055	0.00	0.00	32.57	32.57	0.00	0.00	32.57
07-00-042-109-003	0.00	0.00	32.57	32.57	0.00	0.00	32.57
07-00-042-109-005	0.00	0.00	35.52	35.52	0.00	0.00	35.52
07-00-042-109-006	0.00	0.00	35.52	35.52	0.00	0.00	35.52
07-00-042-109-008	0.00	0.00	35.52	35.52	0.00	0.00	35.52
07-00-042-109-009	0.00	0.00	35.52	35.52	0.00	0.00	35.52
07-00-042-109-010	0.00	0.00	35.52	35.52	0.00	0.00	35.52
07-00-042-109-011	0.00	0.00	35.52	35.52	0.00	0.00	35.52
07-00-042-109-012	0.00	0.00	35.52	35.52	0.00	0.00	35.52
07-00-042-109-015	0.00	0.00	35.52	35.52	0.00	0.00	35.52
07-00-042-109-016	0.00	0.00	35.52	35.52	0.00	0.00	35.52
07-00-042-109-018	0.00	0.00	35.52	35.52	0.00	0.00	35.52
07-00-042-109-019	0.00	0.00	35.52	35.52	0.00	0.00	35.52
07-00-042-109-020	0.00	0.00	35.52	35.52	0.00	0.00	35.52
07-00-042-110-002	0.00	0.00	35.52	35.52	0.00	0.00	35.52
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

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
07-00-042-110-009	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	35.52	35.52	71.04	0.00	0.00	71.04
07-00-042-110-013	0.00	0.00	35.52	35.52	0.00	0.00	35.52
07-00-042-110-014	0.00	0.00	35.52	35.52	0.00	0.00	35.52
07-00-042-110-015	0.00	0.00	35.52	35.52	0.00	0.00	35.52
07-00-042-110-016	0.00	0.00	35.52	35.52	0.00	0.00	35.52
07-00-042-111-002	0.00	0.00	32.57	32.57	0.00	0.00	32.57
07-00-042-111-003	0.00	0.00	35.52	35.52	0.00	0.00	35.52
07-00-042-111-004	0.00	0.00	35.52	35.52	0.00	0.00	35.52
07-00-042-111-005	0.00	0.00	35.52	35.52	0.00	0.00	35.52
07-00-042-111-006	0.00	0.00	35.52	35.52	0.00	0.00	35.52
07-00-042-111-007	0.00	0.00	35.52	35.52	0.00	0.00	35.52
07-00-042-111-008	0.00	0.00	35.52	35.52	0.00	0.00	35.52
07-00-042-111-009	0.00	0.00	35.52	35.52	0.00	0.00	35.52
07-00-042-111-010	0.00	0.00	35.52	35.52	0.00	0.00	35.52
07-00-042-111-011	0.00	0.00	35.52	35.52	0.00	0.00	35.52
07-00-042-111-012	0.00	0.00	35.52	35.52	0.00	0.00	35.52
07-00-042-111-013	0.00	0.00	35.52	35.52	0.00	0.00	35.52
07-00-042-111-014	0.00	0.00	35.52	35.52	0.00	0.00	35.52
07-00-042-111-015	0.00	0.00	35.52	35.52	0.00	0.00	35.52
07-00-042-111-016	0.00	0.00	35.52	35.52	0.00	0.00	35.52
07-00-042-112-001	0.00	0.00	35.52	35.52	0.00	0.00	35.52
07-00-042-112-002	0.00	0.00	35.52	35.52	0.00	0.00	35.52

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 55610 - N RIDGEVILLE CITY

Project # 30128 - SAN SEW/WESTERLY TRUNK IMP/#13

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-042-112-003	0.00	0.00	35.52	35.52	0.00	0.00	35.52
07-00-042-112-004	0.00	0.00	35.52	35.52	0.00	0.00	35.52
07-00-042-113-001	0.00	0.00	27.34	27.34	0.00	0.00	27.34
07-00-042-113-004	0.00	0.00	27.34	27.34	0.00	0.00	27.34
07-00-042-113-006	0.00	0.00	27.34	27.34	0.00	0.00	27.34
07-00-042-113-007	0.00	0.00	27.34	27.34	0.00	0.00	27.34
07-00-042-113-008	0.00	0.00	27.34	27.34	0.00	0.00	27.34
07-00-042-113-009	0.00	0.00	27.34	27.34	0.00	0.00	27.34
07-00-042-113-010	0.00	0.00	27.34	27.34	0.00	0.00	27.34
07-00-042-113-011	0.00	0.00	27.34	27.34	0.00	0.00	27.34
07-00-042-113-012	0.00	0.00	27.34	27.34	0.00	0.00	27.34
07-00-042-113-013	0.00	0.00	27.34	27.34	0.00	0.00	27.34
07-00-042-113-014	0.00	0.00	27.34	27.34	0.00	0.00	27.34
07-00-042-113-015	0.00	0.00	27.34	27.34	0.00	0.00	27.34
07-00-042-113-016	0.00	0.00	27.34	27.34	0.00	0.00	27.34
07-00-042-113-017	0.00	0.00	27.34	27.34	0.00	0.00	27.34
07-00-042-113-018	0.00	0.00	27.34	27.34	0.00	0.00	27.34
07-00-042-113-019	0.00	0.00	27.34	27.34	0.00	0.00	27.34
07-00-042-113-021	0.00	0.00	27.34	27.34	0.00	0.00	27.34
07-00-042-113-022	0.00	0.00	27.34	27.34	0.00	0.00	27.34
07-00-042-113-024	0.00	0.00	27.34	27.34	0.00	0.00	27.34
07-00-042-113-025	0.00	0.00	27.34	27.34	0.00	0.00	27.34
07-00-042-113-026	0.00	0.00	14.47	14.47	0.00	0.00	14.47
07-00-042-113-027	0.00	0.00	14.47	14.47	0.00	0.00	14.47
07-00-042-113-028	0.00	0.00	14.47	14.47	0.00	0.00	14.47

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 55610 - N RIDGEVILLE CITY

Project # 30128 - SAN SEW/WESTERLY TRUNK IMP/#13

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-042-113-029	0.00	0.00	14.47	14.47	0.00	0.00	14.47
07-00-042-113-030	0.00	0.00	14.47	14.47	0.00	0.00	14.47
07-00-042-113-031	0.00	0.00	14.47	14.47	0.00	0.00	14.47
07-00-042-113-034	0.00	0.00	14.47	14.47	0.00	0.00	14.47
07-00-042-113-035	0.00	0.00	14.47	14.47	0.00	0.00	14.47
07-00-042-113-036	0.00	0.00	14.47	14.47	0.00	0.00	14.47
07-00-042-113-037	0.00	0.00	14.47	14.47	0.00	0.00	14.47
07-00-042-113-039	0.00	0.00	14.47	14.47	0.00	0.00	14.47
07-00-042-113-040	0.00	0.00	14.47	14.47	0.00	0.00	14.47
07-00-042-113-041	0.00	0.00	14.47	14.47	0.00	0.00	14.47
07-00-042-113-042	0.00	0.00	14.47	14.47	0.00	0.00	14.47
07-00-042-113-043	0.00	0.00	14.47	14.47	0.00	0.00	14.47
07-00-042-113-044	0.00	15.92	14.47	30.39	0.00	0.00	30.39
07-00-042-113-045	0.00	0.00	14.47	14.47	0.00	0.00	14.47
07-00-042-113-046	0.00	0.00	14.47	14.47	0.00	0.00	14.47
07-00-042-113-047	0.00	0.00	14.47	14.47	0.00	0.00	14.47
07-00-042-113-048	0.00	0.00	14.47	14.47	0.00	0.00	14.47
07-00-042-113-049	0.00	0.00	14.47	14.47	0.00	0.00	14.47
07-00-042-113-050	0.00	0.00	14.47	14.47	0.00	0.00	14.47
07-00-042-113-051	0.00	0.00	14.47	14.47	0.00	0.00	14.47
07-00-042-113-052	0.00	0.00	14.47	14.47	0.00	0.00	14.47
07-00-042-113-053	0.00	0.00	14.47	14.47	0.00	0.00	14.47
07-00-042-113-054	0.00	0.00	14.47	14.47	0.00	0.00	14.47
07-00-042-114-002	0.00	0.00	67.07	67.07	0.00	0.00	67.07
07-00-042-114-003	0.00	0.00	67.07	67.07	0.00	0.00	67.07

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 55610 - N RIDGEVILLE CITY

Project # 30128 - SAN SEW/WESTERLY TRUNK IMP/#13

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-042-114-005	0.00	0.00	67.07	67.07	0.00	0.00	67.07
07-00-042-114-008	0.00	0.00	67.07	67.07	0.00	0.00	67.07
07-00-042-114-009	0.00	0.00	67.07	67.07	0.00	0.00	67.07
07-00-042-114-010	0.00	0.00	67.07	67.07	0.00	0.00	67.07
07-00-042-114-014	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
07-00-042-115-008	0.00	0.00	14.47	14.47	0.00	0.00	14.47
07-00-042-115-009	0.00	0.00	14.47	14.47	0.00	0.00	14.47
07-00-042-115-010	0.00	0.00	14.47	14.47	0.00	0.00	14.47
07-00-042-115-011	0.00	0.00	14.47	14.47	0.00	0.00	14.47
07-00-042-115-012	0.00	0.00	14.47	14.47	0.00	0.00	14.47
07-00-042-115-013	0.00	0.00	14.47	14.47	0.00	0.00	14.47
07-00-042-115-015	0.00	0.00	14.47	14.47	0.00	0.00	14.47
07-00-042-115-016	0.00	0.00	14.47	14.47	0.00	0.00	14.47
07-00-042-115-017	0.00	0.00	14.47	14.47	0.00	0.00	14.47
07-00-042-115-018	0.00	0.00	14.47	14.47	0.00	0.00	14.47
07-00-042-115-019	0.00	0.00	14.47	14.47	0.00	0.00	14.47
07-00-042-115-020	0.00	0.00	45.29	45.29	0.00	0.00	45.29
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

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
07-00-042-115-025	0.00	0.00	45.29	45.29	0.00	0.00	45.29
07-00-042-115-026	0.00	0.00	45.29	45.29	0.00	0.00	45.29
07-00-042-115-027	0.00	0.00	45.29	45.29	0.00	0.00	45.29
07-00-042-115-028	0.00	49.82	45.29	95.11	0.00	0.00	95.11
07-00-042-115-029	0.00	0.00	45.29	45.29	0.00	0.00	45.29
07-00-042-115-030	0.00	0.00	45.29	45.29	0.00	0.00	45.29
07-00-042-115-033	0.00	0.00	45.29	45.29	0.00	0.00	45.29
07-00-042-115-034	0.00	0.00	45.29	45.29	0.00	0.00	45.29
07-00-042-115-036	0.00	0.00	45.29	45.29	0.00	0.00	45.29
07-00-042-115-037	0.00	0.00	45.29	45.29	0.00	0.00	45.29
07-00-042-115-038	0.00	0.00	45.29	45.29	0.00	0.00	45.29
07-00-042-115-039	0.00	0.00	45.29	45.29	0.00	0.00	45.29
07-00-042-115-040	0.00	0.00	45.29	45.29	0.00	0.00	45.29
07-00-042-115-041	0.00	0.00	45.29	45.29	0.00	0.00	45.29
07-00-042-115-044	0.00	0.00	27.34	27.34	0.00	0.00	27.34
07-00-042-115-045	0.00	27.34	27.34	54.68	0.00	0.00	54.68
07-00-042-115-046	0.00	0.00	27.34	27.34	0.00	0.00	27.34
07-00-042-115-047	0.00	0.00	27.34	27.34	0.00	0.00	27.34
07-00-042-115-048	0.00	0.00	27.34	27.34	0.00	0.00	27.34
07-00-042-115-049	0.00	0.00	27.34	27.34	0.00	0.00	27.34
07-00-042-115-050	0.00	0.00	27.34	27.34	0.00	0.00	27.34
07-00-042-115-051	0.00	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

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
07-00-042-115-055	0.00	0.00	27.34	27.34	0.00	0.00	27.34
07-00-042-115-056	0.00	0.00	27.34	27.34	0.00	0.00	27.34
07-00-042-115-057	0.00	0.00	67.07	67.07	0.00	0.00	67.07
07-00-042-115-058	0.00	0.00	67.07	67.07	0.00	0.00	67.07
07-00-042-115-059	0.00	0.00	67.07	67.07	0.00	0.00	67.07
07-00-042-115-060	0.00	0.00	67.07	67.07	0.00	0.00	67.07
07-00-042-115-061	0.00	0.00	67.07	67.07	0.00	0.00	67.07
07-00-042-115-068	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
07-00-042-115-071	0.00	0.00	27.34	27.34	0.00	0.00	27.34
07-00-042-115-072	0.00	0.00	27.34	27.34	0.00	0.00	27.34
07-00-042-115-074	0.00	0.00	27.34	27.34	0.00	0.00	27.34
07-00-042-115-075	0.00	0.00	27.34	27.34	0.00	0.00	27.34
07-00-042-115-076	0.00	0.00	27.34	27.34	0.00	0.00	27.34
07-00-042-115-077	0.00	0.00	27.34	27.34	0.00	0.00	27.34
07-00-042-115-078	0.00	0.00	27.34	27.34	0.00	0.00	27.34
07-00-042-115-079	0.00	0.00	27.34	27.34	0.00	0.00	27.34
07-00-042-115-080	0.00	0.00	27.34	27.34	0.00	0.00	27.34
07-00-042-115-081	0.00	0.00	27.34	27.34	0.00	0.00	27.34
07-00-042-115-085	0.00	0.00	26.54	26.54	0.00	0.00	26.54
07-00-042-115-086	0.00	0.00	26.54	26.54	0.00	0.00	26.54
07-00-042-115-087	0.00	0.00	26.54	26.54	0.00	0.00	26.54
07-00-042-115-088	0.00	0.00	26.54	26.54	0.00	0.00	26.54
07-00-042-115-089	0.00	0.00	26.54	26.54	0.00	0.00	26.54
07-00-042-115-090	0.00	0.00	26.54	26.54	0.00	0.00	26.54

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
07-00-042-115-091	0.00	0.00	26.54	26.54	0.00	0.00	26.54
07-00-042-115-092	0.00	0.00	26.54	26.54	0.00	0.00	26.54
07-00-042-115-093	0.00	0.00	26.54	26.54	0.00	0.00	26.54
07-00-042-115-094	0.00	0.00	26.54	26.54	0.00	0.00	26.54
07-00-042-115-095	0.00	0.00	26.54	26.54	0.00	0.00	26.54
07-00-042-115-096	0.00	0.00	26.54	26.54	0.00	0.00	26.54
07-00-042-115-097	0.00	0.00	26.54	26.54	0.00	0.00	26.54
07-00-042-115-098	0.00	0.00	26.54	26.54	0.00	0.00	26.54
07-00-042-115-099	0.00	0.00	26.54	26.54	0.00	0.00	26.54
07-00-042-115-100	0.00	0.00	26.54	26.54	0.00	0.00	26.54
07-00-042-115-101	0.00	0.00	26.54	26.54	0.00	0.00	26.54
07-00-042-115-102	0.00	0.00	26.54	26.54	0.00	0.00	26.54
07-00-042-115-103	0.00	0.00	26.54	26.54	0.00	0.00	26.54
07-00-042-115-104	0.00	0.00	26.54	26.54	0.00	0.00	26.54
07-00-042-115-105	0.00	0.00	26.54	26.54	0.00	0.00	26.54
07-00-042-115-108	0.00	0.00	12.56	12.56	0.00	0.00	12.56
07-00-042-115-109	0.00	0.00	12.56	12.56	0.00	0.00	12.56
07-00-042-115-110	0.00	0.00	12.56	12.56	0.00	0.00	12.56
07-00-042-115-111	0.00	0.00	12.56	12.56	0.00	0.00	12.56
07-00-042-115-112	0.00	0.00	12.56	12.56	0.00	0.00	12.56
07-00-042-115-113	0.00	0.00	12.56	12.56	0.00	0.00	12.56
07-00-042-115-114	0.00	0.00	12.56	12.56	0.00	0.00	12.56
07-00-042-115-115	0.00	0.00	12.56	12.56	0.00	0.00	12.56
07-00-042-115-116	0.00	0.00	12.56	12.56	0.00	0.00	12.56
07-00-042-115-117	0.00	0.00	12.56	12.56	0.00	0.00	12.56

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
07-00-042-115-118	0.00	0.00	12.56	12.56	0.00	0.00	12.56
07-00-042-115-119	0.00	0.00	12.56	12.56	0.00	0.00	12.56
07-00-042-115-120	0.00	0.00	12.56	12.56	0.00	0.00	12.56
07-00-042-115-121	0.00	0.00	12.56	12.56	0.00	0.00	12.56
07-00-042-115-122	0.00	0.00	12.56	12.56	0.00	0.00	12.56
07-00-042-115-123	0.00	0.00	12.56	12.56	0.00	0.00	12.56
07-00-042-115-124	0.00	0.00	12.56	12.56	0.00	0.00	12.56
07-00-042-115-125	0.00	0.00	12.56	12.56	0.00	0.00	12.56
07-00-042-115-126	0.00	0.00	12.56	12.56	0.00	0.00	12.56
07-00-042-115-127	0.00	0.00	12.56	12.56	0.00	0.00	12.56
07-00-042-115-137	0.00	0.00	21.60	21.60	0.00	0.00	21.60
07-00-042-115-138	0.00	0.00	11.57	11.57	0.00	0.00	11.57
07-00-042-115-139	0.00	0.00	11.57	11.57	0.00	0.00	11.57
07-00-042-115-140	0.00	0.00	11.57	11.57	0.00	0.00	11.57
07-00-042-115-141	0.00	0.00	11.57	11.57	0.00	0.00	11.57
07-00-042-115-142	0.00	0.00	11.57	11.57	0.00	0.00	11.57
07-00-042-115-143	0.00	0.00	11.57	11.57	0.00	0.00	11.57
07-00-042-115-144	0.00	0.00	11.57	11.57	0.00	0.00	11.57
07-00-042-115-146	0.00	0.00	33.76	33.76	0.00	0.00	33.76
07-00-042-115-149	0.00	0.00	33.76	33.76	0.00	0.00	33.76
07-00-042-115-150	0.00	0.00	33.76	33.76	0.00	0.00	33.76
07-00-042-116-002	0.00	0.00	14.47	14.47	0.00	0.00	14.47
07-00-042-116-003	0.00	0.00	14.47	14.47	0.00	0.00	14.47
07-00-042-116-004	0.00	0.00	14.47	14.47	0.00	0.00	14.47
07-00-042-116-005	0.00	0.00	14.47	14.47	0.00	0.00	14.47

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 55610 - N RIDGEVILLE CITY

Project # 30128 - SAN SEW/WESTERLY TRUNK IMP/#13

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-042-116-006	0.00	0.00	14.47	14.47	0.00	0.00	14.47
07-00-042-116-007	0.00	0.00	14.47	14.47	0.00	0.00	14.47
07-00-042-116-008	0.00	0.00	14.47	14.47	0.00	0.00	14.47
07-00-042-116-009	0.00	0.00	14.47	14.47	0.00	0.00	14.47
07-00-042-116-010	0.00	0.00	14.47	14.47	0.00	0.00	14.47
07-00-042-116-011	0.00	0.00	14.47	14.47	0.00	0.00	14.47
07-00-042-116-012	0.00	0.00	14.47	14.47	0.00	0.00	14.47
07-00-042-116-013	0.00	0.00	14.47	14.47	0.00	0.00	14.47
07-00-042-116-014	0.00	0.00	14.47	14.47	0.00	0.00	14.47
07-00-042-116-015	0.00	0.00	14.47	14.47	0.00	0.00	14.47
07-00-042-116-017	0.00	0.00	45.29	45.29	0.00	0.00	45.29
07-00-042-116-018	0.00	0.00	45.29	45.29	0.00	0.00	45.29
07-00-042-116-019	0.00	0.00	45.29	45.29	0.00	0.00	45.29
07-00-042-116-020	0.00	0.00	45.29	45.29	0.00	0.00	45.29
07-00-042-116-024	0.00	0.00	45.29	45.29	0.00	0.00	45.29
07-00-042-116-025	0.00	0.00	45.29	45.29	0.00	0.00	45.29
07-00-042-116-026	0.00	0.00	45.29	45.29	0.00	0.00	45.29
07-00-042-116-027	0.00	0.00	45.29	45.29	0.00	0.00	45.29
07-00-042-116-028	0.00	0.00	45.29	45.29	0.00	0.00	45.29
07-00-042-116-029	0.00	0.00	45.29	45.29	0.00	0.00	45.29
07-00-042-116-031	0.00	0.00	45.29	45.29	0.00	0.00	45.29
07-00-042-116-032	0.00	0.00	45.29	45.29	0.00	0.00	45.29
07-00-042-116-033	0.00	0.00	45.29	45.29	0.00	0.00	45.29
07-00-042-116-034	0.00	0.00	45.29	45.29	0.00	0.00	45.29
07-00-042-116-035	0.00	0.00	45.29	45.29	0.00	0.00	45.29

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
07-00-042-116-036	0.00	0.00	45.29	45.29	0.00	0.00	45.29
07-00-042-116-037	0.00	0.00	45.29	45.29	0.00	0.00	45.29
07-00-042-116-039	0.00	0.00	45.29	45.29	0.00	0.00	45.29
07-00-042-116-040	0.00	0.00	45.29	45.29	0.00	0.00	45.29
07-00-042-116-042	0.00	0.00	45.29	45.29	0.00	0.00	45.29
07-00-042-116-043	0.00	0.00	45.29	45.29	0.00	0.00	45.29
07-00-042-117-001	0.00	0.00	26.54	26.54	0.00	0.00	26.54
07-00-042-117-002	0.00	0.00	26.54	26.54	0.00	0.00	26.54
07-00-042-117-003	0.00	0.00	26.54	26.54	0.00	0.00	26.54
07-00-042-117-004	0.00	0.00	26.54	26.54	0.00	0.00	26.54
07-00-042-117-005	0.00	0.00	26.54	26.54	0.00	0.00	26.54
07-00-042-117-006	0.00	0.00	26.54	26.54	0.00	0.00	26.54
07-00-042-117-007	0.00	0.00	26.54	26.54	0.00	0.00	26.54
07-00-042-117-008	0.00	0.00	26.54	26.54	0.00	0.00	26.54
07-00-042-118-001	0.00	0.00	26.54	26.54	0.00	0.00	26.54
07-00-042-118-002	0.00	0.00	26.54	26.54	0.00	0.00	26.54
07-00-042-118-003	0.00	0.00	26.54	26.54	0.00	0.00	26.54
07-00-042-118-004	0.00	0.00	26.54	26.54	0.00	0.00	26.54
07-00-042-118-005	0.00	0.00	26.54	26.54	0.00	0.00	26.54
07-00-042-118-006	0.00	0.00	26.54	26.54	0.00	0.00	26.54
07-00-043-101-025	0.00	0.00	2,119.34	2,119.34	0.00	0.00	2,119.34
07-00-043-102-002	0.00	0.00	38.75	38.75	0.00	0.00	38.75
07-00-043-102-003	0.00	0.00	38.75	38.75	0.00	0.00	38.75
07-00-043-102-004	0.00	0.00	38.75	38.75	0.00	0.00	38.75
07-00-043-102-006	0.00	0.00	38.75	38.75	0.00	0.00	38.75

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

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
07-00-043-102-007	0.00	0.00	38.75	38.75	0.00	0.00	38.75
07-00-043-102-008	0.00	0.00	38.75	38.75	0.00	0.00	38.75
07-00-043-102-009	0.00	0.00	38.75	38.75	0.00	0.00	38.75
07-00-043-102-010	0.00	0.00	38.75	38.75	0.00	0.00	38.75
07-00-043-102-015	0.00	0.00	38.75	38.75	0.00	0.00	38.75
07-00-043-102-017	0.00	0.00	38.75	38.75	0.00	0.00	38.75
07-00-043-102-019	0.00	0.00	38.75	38.75	0.00	0.00	38.75
07-00-043-102-020	0.00	0.00	38.75	38.75	0.00	0.00	38.75
07-00-043-102-022	0.00	0.00	38.75	38.75	0.00	0.00	38.75
07-00-043-102-023	0.00	0.00	38.75	38.75	0.00	0.00	38.75
07-00-043-102-024	0.00	0.00	38.75	38.75	0.00	0.00	38.75
07-00-043-102-026	0.00	0.00	38.75	38.75	0.00	0.00	38.75
07-00-043-102-029	0.00	0.00	38.75	38.75	0.00	0.00	38.75
07-00-043-102-030	0.00	0.00	38.75	38.75	0.00	0.00	38.75
07-00-043-102-032	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

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
07-00-043-102-053	0.00	0.00	38.75	38.75	0.00	0.00	38.75
07-00-043-102-055	0.00	0.00	38.75	38.75	0.00	0.00	38.75
07-00-043-102-057	0.00	0.00	38.75	38.75	0.00	0.00	38.75
07-00-043-102-058	0.00	0.00	38.75	38.75	0.00	0.00	38.75
07-00-043-102-059	0.00	0.00	38.75	38.75	0.00	0.00	38.75
07-00-043-102-060	0.00	0.00	38.73	38.73	0.00	0.00	38.73
07-00-043-102-061	0.00	0.00	38.75	38.75	0.00	0.00	38.75
07-00-043-103-003	0.00	0.00	38.75	38.75	0.00	0.00	38.75
07-00-043-103-004	0.00	0.00	38.75	38.75	0.00	0.00	38.75
07-00-043-103-006	0.00	0.00	38.75	38.75	0.00	0.00	38.75
07-00-043-103-007	0.00	0.00	38.75	38.75	0.00	0.00	38.75
07-00-043-103-009	0.00	0.00	38.75	38.75	0.00	0.00	38.75
07-00-043-103-010	0.00	0.00	38.75	38.75	0.00	0.00	38.75
07-00-043-103-011	0.00	0.00	38.75	38.75	0.00	0.00	38.75
07-00-043-103-012	0.00	0.00	38.75	38.75	0.00	0.00	38.75
07-00-043-103-016	0.00	0.00	38.75	38.75	0.00	0.00	38.75
07-00-043-103-017	0.00	0.00	38.75	38.75	0.00	0.00	38.75
07-00-043-103-019	0.00	0.00	38.75	38.75	0.00	0.00	38.75
07-00-043-103-023	0.00	0.00	38.75	38.75	0.00	0.00	38.75
07-00-043-103-025	0.00	0.00	38.75	38.75	0.00	0.00	38.75
07-00-043-103-027	0.00	0.00	38.75	38.75	0.00	0.00	38.75
07-00-043-103-047	0.00	0.00	42.21	42.21	0.00	0.00	42.21
07-00-043-103-048	0.00	0.00	42.21	42.21	0.00	0.00	42.21
07-00-043-103-049	0.00	0.00	42.21	42.21	0.00	0.00	42.21
07-00-043-103-050	0.00	0.00	42.21	42.21	0.00	0.00	42.21

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
07-00-043-103-051	0.00	0.00	42.21	42.21	0.00	0.00	42.21
07-00-043-103-053	0.00	0.00	42.21	42.21	0.00	0.00	42.21
07-00-043-103-055	0.00	0.00	42.21	42.21	0.00	0.00	42.21
07-00-043-103-056	0.00	0.00	42.21	42.21	0.00	0.00	42.21
07-00-043-103-057	0.00	0.00	69.80	69.80	0.00	0.00	69.80
07-00-043-103-058	0.00	0.00	69.80	69.80	0.00	0.00	69.80
07-00-043-103-059	0.00	0.00	69.80	69.80	0.00	0.00	69.80
07-00-043-103-062	0.00	0.00	69.80	69.80	0.00	0.00	69.80
07-00-043-103-063	0.00	0.00	69.80	69.80	0.00	0.00	69.80
07-00-043-103-064	0.00	0.00	69.80	69.80	0.00	0.00	69.80
07-00-043-103-065	0.00	0.00	69.80	69.80	0.00	0.00	69.80
07-00-043-103-066	0.00	0.00	69.80	69.80	0.00	0.00	69.80
07-00-043-103-067	0.00	0.00	69.80	69.80	0.00	0.00	69.80
07-00-043-103-068	0.00	0.00	69.80	69.80	0.00	0.00	69.80
07-00-043-103-070	0.00	0.00	69.80	69.80	0.00	0.00	69.80
07-00-043-103-071	0.00	0.00	69.80	69.80	0.00	0.00	69.80
07-00-043-103-077	0.00	0.00	38.75	38.75	0.00	0.00	38.75
07-00-043-103-078	0.00	0.00	38.75	38.75	0.00	0.00	38.75
07-00-043-103-080	0.00	0.00	38.75	38.75	0.00	0.00	38.75
07-00-043-103-081	0.00	0.00	38.75	38.75	0.00	0.00	38.75
07-00-043-103-083	0.00	0.00	38.75	38.75	0.00	0.00	38.75
07-00-043-103-084	0.00	0.00	38.75	38.75	0.00	0.00	38.75
07-00-043-103-085	0.00	0.00	38.75	38.75	0.00	0.00	38.75
07-00-043-103-089	0.00	0.00	69.80	69.80	0.00	0.00	69.80
07-00-043-103-090	0.00	0.00	69.80	69.80	0.00	0.00	69.80

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
07-00-043-104-003	0.00	0.00	42.21	42.21	0.00	0.00	42.21
07-00-043-104-004	0.00	0.00	42.21	42.21	0.00	0.00	42.21
07-00-043-104-006	0.00	0.00	42.21	42.21	0.00	0.00	42.21
07-00-043-104-007	0.00	0.00	42.21	42.21	0.00	0.00	42.21
07-00-043-104-008	0.00	0.00	42.21	42.21	0.00	0.00	42.21
07-00-043-104-009	0.00	0.00	42.21	42.21	0.00	0.00	42.21
07-00-043-104-010	0.00	0.00	42.21	42.21	0.00	0.00	42.21
07-00-043-104-011	0.00	0.00	42.21	42.21	0.00	0.00	42.21
07-00-043-104-014	0.00	0.00	42.21	42.21	0.00	0.00	42.21
07-00-043-104-015	0.00	0.00	42.21	42.21	0.00	0.00	42.21
07-00-043-104-016	0.00	0.00	42.21	42.21	0.00	0.00	42.21
07-00-043-104-017	0.00	0.00	42.21	42.21	0.00	0.00	42.21
07-00-043-104-019	0.00	0.00	42.21	42.21	0.00	0.00	42.21
07-00-043-104-021	0.00	0.00	42.21	42.21	0.00	0.00	42.21
07-00-043-104-022	0.00	0.00	42.21	42.21	0.00	0.00	42.21
07-00-043-104-023	0.00	0.00	42.21	42.21	0.00	0.00	42.21
07-00-043-104-024	0.00	0.00	42.21	42.21	0.00	0.00	42.21
07-00-043-104-026	0.00	0.00	42.21	42.21	0.00	0.00	42.21
07-00-043-104-027	0.00	0.00	42.21	42.21	0.00	0.00	42.21
07-00-043-104-028	0.00	0.00	42.21	42.21	0.00	0.00	42.21
07-00-043-104-031	0.00	0.00	42.21	42.21	0.00	0.00	42.21
07-00-043-104-032	0.00	0.00	42.21	42.21	0.00	0.00	42.21
07-00-043-104-033	0.00	0.00	42.21	42.21	0.00	0.00	42.21
07-00-043-104-034	0.00	0.00	42.21	42.21	0.00	0.00	42.21
07-00-043-104-035	0.00	0.00	42.21	42.21	0.00	0.00	42.21

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
07-00-043-104-036	0.00	0.00	42.21	42.21	0.00	0.00	42.21
07-00-043-104-038	0.00	0.00	42.21	42.21	0.00	0.00	42.21
07-00-043-104-039	0.00	0.00	42.21	42.21	0.00	0.00	42.21
07-00-043-104-040	0.00	0.00	42.21	42.21	0.00	0.00	42.21
07-00-043-104-041	0.00	0.00	42.21	42.21	0.00	0.00	42.21
07-00-043-104-042	0.00	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	42.21	42.21	0.00	0.00	42.21
07-00-043-104-057	0.00	0.00	42.21	42.21	0.00	0.00	42.21
07-00-043-104-058	0.00	0.00	42.21	42.21	0.00	0.00	42.21
07-00-043-104-059	0.00	0.00	42.21	42.21	0.00	0.00	42.21
07-00-043-104-060	0.00	0.00	42.21	42.21	0.00	0.00	42.21
07-00-043-104-061	0.00	0.00	42.21	42.21	0.00	0.00	42.21
07-00-043-104-062	0.00	0.00	42.21	42.21	0.00	0.00	42.21
07-00-043-104-064	0.00	0.00	42.21	42.21	0.00	0.00	42.21
07-00-043-104-066	0.00	0.00	42.21	42.21	0.00	0.00	42.21
07-00-043-105-003	0.00	0.00	42.21	42.21	0.00	0.00	42.21
07-00-043-105-004	0.00	0.00	42.21	42.21	0.00	0.00	42.21
07-00-043-105-005	0.00	0.00	42.21	42.21	0.00	0.00	42.21

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
07-00-043-105-006	0.00	0.00	42.21	42.21	0.00	0.00	42.21
07-00-043-105-007	0.00	0.00	42.21	42.21	0.00	0.00	42.21
07-00-043-105-008	0.00	0.00	42.21	42.21	0.00	0.00	42.21
07-00-043-105-009	0.00	0.00	42.11	42.11	0.00	0.00	42.11
07-00-043-105-011	0.00	0.00	42.21	42.21	0.00	0.00	42.21
07-00-043-105-013	0.00	0.00	42.21	42.21	0.00	0.00	42.21
07-00-043-105-014	0.00	0.00	42.21	42.21	0.00	0.00	42.21
07-00-043-105-016	0.00	0.00	42.21	42.21	0.00	0.00	42.21
07-00-043-105-018	0.00	0.00	42.21	42.21	0.00	0.00	42.21
07-00-043-105-019	0.00	0.00	42.21	42.21	0.00	0.00	42.21
07-00-043-105-020	0.00	0.00	42.21	42.21	0.00	0.00	42.21
07-00-043-105-021	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

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
07-00-043-105-038	0.00	0.00	42.21	42.21	0.00	0.00	42.21
07-00-043-105-039	0.00	0.00	42.21	42.21	0.00	0.00	42.21
07-00-043-105-040	0.00	0.00	42.21	42.21	0.00	0.00	42.21
07-00-043-105-041	0.00	0.00	42.21	42.21	0.00	0.00	42.21
07-00-043-105-042	0.00	0.00	42.21	42.21	0.00	0.00	42.21
07-00-043-105-043	0.00	0.00	42.21	42.21	0.00	0.00	42.21
07-00-043-105-045	0.00	0.00	42.21	42.21	0.00	0.00	42.21
07-00-043-105-046	0.00	0.00	42.21	42.21	0.00	0.00	42.21
07-00-043-105-049	0.00	0.00	42.21	42.21	0.00	0.00	42.21
07-00-043-105-050	0.00	0.00	42.21	42.21	0.00	0.00	42.21
07-00-043-105-051	0.00	0.00	42.21	42.21	0.00	0.00	42.21
07-00-043-105-052	0.00	0.00	42.21	42.21	0.00	0.00	42.21
07-00-043-105-054	0.00	0.00	42.21	42.21	0.00	0.00	42.21
07-00-043-105-060	0.00	0.00	42.21	42.21	0.00	0.00	42.21
07-00-043-105-061	0.00	0.00	42.21	42.21	0.00	0.00	42.21
07-00-043-105-062	0.00	0.00	42.21	42.21	0.00	0.00	42.21
07-00-043-105-064	0.00	0.00	42.21	42.21	0.00	0.00	42.21
07-00-043-106-002	0.00	0.00	42.21	42.21	0.00	0.00	42.21
07-00-043-106-004	0.00	0.00	42.21	42.21	0.00	0.00	42.21
07-00-043-106-007	0.00	0.00	42.21	42.21	0.00	0.00	42.21
07-00-043-106-011	0.00	0.00	42.21	42.21	0.00	0.00	42.21
07-00-043-106-014	0.00	0.00	42.21	42.21	0.00	0.00	42.21
07-00-043-106-015	0.00	0.00	42.21	42.21	0.00	0.00	42.21
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

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
07-00-043-106-019	0.00	0.00	42.21	42.21	0.00	0.00	42.21
07-00-043-106-020	0.00	0.00	42.21	42.21	0.00	0.00	42.21
07-00-043-106-021	0.00	0.00	42.21	42.21	0.00	0.00	42.21
07-00-043-106-022	0.00	0.00	42.21	42.21	0.00	0.00	42.21
07-00-043-106-027	0.00	0.00	42.21	42.21	0.00	0.00	42.21
07-00-043-106-028	0.00	0.00	42.21	42.21	0.00	0.00	42.21
07-00-043-106-029	0.00	0.00	42.21	42.21	0.00	0.00	42.21
07-00-043-106-031	0.00	0.00	42.21	42.21	0.00	0.00	42.21
07-00-043-106-032	0.00	0.00	42.21	42.21	0.00	0.00	42.21
07-00-043-106-034	0.00	0.00	42.21	42.21	0.00	0.00	42.21
07-00-043-106-035	0.00	0.00	42.21	42.21	0.00	0.00	42.21
07-00-043-106-036	0.00	0.00	42.21	42.21	0.00	0.00	42.21
07-00-043-107-001	0.00	0.00	38.75	38.75	0.00	0.00	38.75
07-00-043-107-002	0.00	0.00	38.75	38.75	0.00	0.00	38.75
07-00-043-107-003	0.00	0.00	38.75	38.75	0.00	0.00	38.75
07-00-043-107-004	0.00	0.00	38.75	38.75	0.00	0.00	38.75
07-00-043-107-005	0.00	0.00	38.75	38.75	0.00	0.00	38.75
07-00-043-107-006	0.00	0.00	38.75	38.75	0.00	0.00	38.75
07-00-043-107-007	0.00	0.00	38.75	38.75	0.00	0.00	38.75
07-00-043-107-008	0.00	0.00	38.75	38.75	0.00	0.00	38.75
07-00-043-107-009	0.00	0.00	38.75	38.75	0.00	0.00	38.75
07-00-043-107-011	0.00	0.00	38.75	38.75	0.00	0.00	38.75
07-00-043-107-013	0.00	0.00	38.75	38.75	0.00	0.00	38.75
07-00-043-108-002	0.00	0.00	38.75	38.75	0.00	0.00	38.75
07-00-043-108-004	0.00	0.00	38.75	38.75	0.00	0.00	38.75

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
07-00-043-108-005	0.00	0.00	38.75	38.75	0.00	0.00	38.75
07-00-043-108-006	0.00	0.00	38.75	38.75	0.00	0.00	38.75
07-00-043-108-007	0.00	0.00	38.75	38.75	0.00	0.00	38.75
07-00-043-108-009	0.00	0.00	38.75	38.75	0.00	0.00	38.75
07-00-043-108-010	0.00	0.00	38.75	38.75	0.00	0.00	38.75
07-00-043-108-011	0.00	0.00	38.75	38.75	0.00	0.00	38.75
07-00-043-108-013	0.00	0.00	38.75	38.75	0.00	0.00	38.75
07-00-043-108-014	0.00	0.00	38.75	38.75	0.00	0.00	38.75
07-00-043-108-016	0.00	0.00	38.75	38.75	0.00	0.00	38.75
07-00-043-108-017	0.00	0.00	38.75	38.75	0.00	0.00	38.75
07-00-043-108-019	0.00	0.00	38.75	38.75	0.00	0.00	38.75
	3,716.86	881.01	90,965.14	95,563.01	0.00	0.00	95,563.01

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
	0.00	0.00	2,119.95	2,119.95	0.00	0.00	2,119.95

Project # 30169 - Sewer Tap In Fee, 2012TY, 10yrs

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-004-105-006	0.00	0.00	55.95	55.95	0.00	0.00	55.95
07-00-004-109-004	0.00	0.00	55.95	55.95	0.00	0.00	55.95

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 55610 - N RIDGEVILLE CITY**Project # 30169 - Sewer Tap In Fee, 2012TY, 10yrs**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-045-101-020	0.00	0.00	305.78	305.78	0.00	0.00	305.78
	0.00	0.00	417.68	417.68	0.00	0.00	417.68

Project # 30170 - Sewer Tap In Fee, 2012TY, 10yrs

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-045-103-018	0.00	0.00	359.56	359.56	0.00	0.00	359.56
07-00-045-110-016	0.00	0.00	368.54	368.54	0.00	0.00	368.54
07-00-046-106-016	0.00	0.00	368.54	368.54	0.00	0.00	368.54
	0.00	0.00	1,096.64	1,096.64	0.00	0.00	1,096.64

Project # 30177 - Sewer Tap-In, 2013TY, 10 yrs

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-002-102-027	0.00	279.03	253.66	532.69	0.00	0.00	532.69
07-00-002-102-032	0.00	0.00	253.66	253.66	0.00	0.00	253.66
07-00-002-102-044	0.00	0.00	247.23	247.23	0.00	0.00	247.23
07-00-002-102-050	0.00	0.00	253.66	253.66	0.00	0.00	253.66
07-00-002-102-051	0.00	0.00	253.66	253.66	0.00	0.00	253.66
07-00-002-102-056	0.00	0.00	253.66	253.66	0.00	0.00	253.66
	0.00	279.03	1,515.53	1,794.56	0.00	0.00	1,794.56

Project # 30178 - Sewer Tap-In, 2013TY, 10 yrs

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-045-108-009	0.00	0.00	126.28	126.28	0.00	0.00	126.28
	0.00	0.00	126.28	126.28	0.00	0.00	126.28

Project # 30180 - NRC, Sewer Tap-In, 2014TY, 10yrs

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-002-101-028	0.00	0.00	253.66	253.66	0.00	0.00	253.66
07-00-012-102-034	0.00	0.00	119.09	119.09	0.00	0.00	119.09

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 55610 - N RIDGEVILLE CITY

Project # 30180 - NRC, Sewer Tap-In, 2014TY, 10yrs

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-046-103-024	0.00	0.00	370.85	370.85	0.00	0.00	370.85
	0.00	0.00	743.60	743.60	0.00	0.00	743.60

Project # 30181 - NRC, Victory Ln Improv, 2014TY, 20yrs

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-003-102-080	0.00	0.00	1,745.74	1,745.74	0.00	0.00	1,745.74
07-00-003-102-088	0.00	0.00	15,920.16	15,920.16	0.00	0.00	15,920.16
07-00-003-102-091	0.00	0.00	3,602.73	3,602.73	0.00	0.00	3,602.73
07-00-003-102-092	0.00	0.00	10,264.18	10,264.18	0.00	0.00	10,264.18
	0.00	0.00	31,532.81	31,532.81	0.00	0.00	31,532.81

Project # 30184 - NRC, Sewer Tap-In, 2015TY, 10yrs

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-014-103-031	0.00	429.81	0.00	429.81	0.00	0.00	429.81
	0.00	429.81	0.00	429.81	0.00	0.00	429.81

Project # 39994 - Nuisance, Cert 8/13/12 for 2011 TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-009-101-087	5.84	0.00	0.00	5.84	0.00	0.00	5.84
	5.84	0.00	0.00	5.84	0.00	0.00	5.84

Project # 40072 - Nuisance, Cert 7/18/13 for 2012 TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-020-107-005	2.49	0.00	0.00	2.49	0.00	0.00	2.49
07-00-020-107-009	2.49	0.00	0.00	2.49	0.00	0.00	2.49
07-00-020-107-010	2.49	0.00	0.00	2.49	0.00	0.00	2.49
	7.47	0.00	0.00	7.47	0.00	0.00	7.47

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 55610 - N RIDGEVILLE CITY**Project # 40079 - Nuisance, Cert 8/6/13 for 2012 TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-021-108-003	3.22	0.00	0.00	3.22	0.00	0.00	3.22
	3.22	0.00	0.00	3.22	0.00	0.00	3.22

Project # 40086 - Nuisance, Cert 8/19/13 for 2012 TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-020-122-001	37.33	0.00	0.00	37.33	0.00	0.00	37.33
07-00-020-122-002	37.33	0.00	0.00	37.33	0.00	0.00	37.33
	74.66	0.00	0.00	74.66	0.00	0.00	74.66

Project # 40091 - Nuisance, Cert 9/10/13 for 2012TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-009-101-009	70.32	0.00	0.00	70.32	0.00	0.00	70.32
07-00-009-101-010	70.32	0.00	0.00	70.32	0.00	0.00	70.32
07-00-009-101-087	4.20	0.00	0.00	4.20	0.00	0.00	4.20
	144.84	0.00	0.00	144.84	0.00	0.00	144.84

Project # 40106 - Nuisance, Cert 10/16/13 for 2012TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-020-107-005	7.94	0.00	0.00	7.94	0.00	0.00	7.94
07-00-020-107-009	3.55	0.00	0.00	3.55	0.00	0.00	3.55
07-00-020-107-010	3.55	0.00	0.00	3.55	0.00	0.00	3.55
	15.04	0.00	0.00	15.04	0.00	0.00	15.04

Project # 40164 - NRC, Nuisance, Cert 7/11-8/15/14 2013TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-020-107-005	131.10	0.00	0.00	131.10	0.00	0.00	131.10
07-00-020-107-009	131.62	0.00	0.00	131.62	0.00	0.00	131.62
07-00-020-107-010	131.10	0.00	0.00	131.10	0.00	0.00	131.10
07-00-020-122-001	73.07	0.00	0.00	73.07	0.00	0.00	73.07

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 55610 - N RIDGEVILLE CITY

Project # 40164 - NRC, Nuisance, Cert 7/11-8/15/14 2013TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-020-122-002	73.07	0.00	0.00	73.07	0.00	0.00	73.07
	539.96	0.00	0.00	539.96	0.00	0.00	539.96

Project # 40176 - NRC, Nuisance, Cert 9/9/14 for 2013TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-021-108-003	66.53	0.00	0.00	66.53	0.00	0.00	66.53
	66.53	0.00	0.00	66.53	0.00	0.00	66.53

Project # 40263 - NRC, Nuisance, Cert 9/11/15 for 2014TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-017-107-025	299.04	0.00	0.00	299.04	0.00	0.00	299.04
	299.04	0.00	0.00	299.04	0.00	0.00	299.04

Project # 40309 - NRC, Nuisance, Cert 5/24/16 for 2015TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-017-107-025	231.75	0.00	0.00	231.75	0.00	0.00	231.75
	231.75	0.00	0.00	231.75	0.00	0.00	231.75

Project # 40312 - NRC, Nuisance, Cert 6/2016 for 2015TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-017-116-026	757.00	0.00	0.00	757.00	0.00	0.00	757.00
	757.00	0.00	0.00	757.00	0.00	0.00	757.00

Project # 40316 - NRC, Nuisance, Several Certs for 2015TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-019-000-158	348.48	0.00	0.00	348.48	0.00	0.00	348.48
	348.48	0.00	0.00	348.48	0.00	0.00	348.48

Special Assessment Cash Report
Projects within Political Subdivisions
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Political Subdivision: 55610 - N RIDGEVILLE CITY**Project # 40337 - NRC, Nuisance, Oct 2016 for 2015TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-020-136-049	263.73	0.00	0.00	263.73	0.00	0.00	263.73
	263.73	0.00	0.00	263.73	0.00	0.00	263.73

Project # 40343 - NRC, Nuisance, Nov 2016, for 2015TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-017-116-026	497.18	0.00	0.00	497.18	0.00	0.00	497.18
07-00-018-101-133	27.38	0.00	0.00	27.38	0.00	0.00	27.38
07-00-021-119-157	1,819.62	0.00	0.00	1,819.62	0.00	0.00	1,819.62
07-00-028-103-075	350.00	0.00	0.00	350.00	0.00	0.00	350.00
	2,694.18	0.00	0.00	2,694.18	0.00	0.00	2,694.18

Project # 40354 - NRC, Nuisance Jan 2017 for 2016TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-005-109-110	0.00	0.00	1,626.90	1,626.90	0.00	0.00	1,626.90
07-00-018-101-133	0.00	0.00	17.48	17.48	0.00	0.00	17.48
	0.00	0.00	1,644.38	1,644.38	0.00	0.00	1,644.38

Project # 40362 - NRC, Nuisance, Mar/Apr 2017 for 2016TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-003-102-086	0.00	0.00	1,746.96	1,746.96	0.00	0.00	1,746.96
07-00-003-102-087	0.00	0.00	1,746.96	1,746.96	0.00	0.00	1,746.96
07-00-020-111-002	0.00	0.00	369.24	369.24	0.00	0.00	369.24
07-00-028-103-053	0.00	0.00	1,111.80	1,111.80	0.00	0.00	1,111.80
	0.00	0.00	4,974.96	4,974.96	0.00	0.00	4,974.96

Project # 40369 - NRC, Nuisance, Cert 5/2017 for 2016TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-003-102-086	0.00	0.00	157.08	157.08	0.00	0.00	157.08
07-00-003-102-087	0.00	0.00	157.08	157.08	0.00	0.00	157.08

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 55610 - N RIDGEVILLE CITY

Project # 40369 - NRC, Nuisance, Cert 5/2017 for 2016TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-005-109-030	0.00	0.00	2,703.00	2,703.00	0.00	0.00	2,703.00
07-00-017-116-026	0.00	0.00	475.32	475.32	0.00	0.00	475.32
07-00-017-127-030	0.00	0.00	422.28	422.28	0.00	0.00	422.28
07-00-020-107-005	0.00	0.00	139.40	139.40	0.00	0.00	139.40
07-00-020-107-009	0.00	0.00	139.40	139.40	0.00	0.00	139.40
07-00-020-107-010	0.00	0.00	139.42	139.42	0.00	0.00	139.42
07-00-020-111-002	0.00	0.00	263.16	263.16	0.00	0.00	263.16
07-00-020-122-001	0.00	0.00	183.60	183.60	0.00	0.00	183.60
07-00-020-122-002	0.00	0.00	183.60	183.60	0.00	0.00	183.60
07-00-020-129-020	0.00	0.00	130.56	130.56	0.00	0.00	130.56
07-00-020-129-021	0.00	0.00	130.56	130.56	0.00	0.00	130.56
07-00-020-129-022	0.00	0.00	130.56	130.56	0.00	0.00	130.56
07-00-020-129-023	0.00	0.00	130.56	130.56	0.00	0.00	130.56
07-00-021-118-014	0.00	0.00	316.20	316.20	0.00	0.00	316.20
07-00-028-103-053	0.00	0.00	369.24	369.24	0.00	0.00	369.24
	0.00	0.00	6,171.02	6,171.02	0.00	0.00	6,171.02

Project # 40373 - NRC, Nuisance, June Certs, 2016TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-002-106-027	0.00	0.00	685.44	685.44	0.00	0.00	685.44
07-00-003-102-086	0.00	0.00	210.12	210.12	0.00	0.00	210.12
07-00-003-102-087	0.00	0.00	210.12	210.12	0.00	0.00	210.12
07-00-008-112-038	0.00	0.00	316.20	316.20	0.00	0.00	316.20
07-00-008-115-085	0.00	0.00	157.08	157.08	0.00	0.00	157.08
07-00-008-115-086	0.00	0.00	157.08	157.08	0.00	0.00	157.08
07-00-008-115-087	0.00	0.00	157.08	157.08	0.00	0.00	157.08

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 55610 - N RIDGEVILLE CITY**Project # 40373 - NRC, Nuisance, June Certs, 2016TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-008-115-088	0.00	0.00	157.08	157.08	0.00	0.00	157.08
07-00-008-115-095	0.00	0.00	157.08	157.08	0.00	0.00	157.08
07-00-009-101-008	0.00	0.00	117.30	117.30	0.00	0.00	117.30
07-00-009-101-009	0.00	0.00	117.30	117.30	0.00	0.00	117.30
07-00-009-101-010	0.00	0.00	117.30	117.30	0.00	0.00	117.30
07-00-009-101-087	0.00	0.00	117.30	117.30	0.00	0.00	117.30
07-00-010-106-050	0.00	0.00	119.96	119.96	0.00	0.00	119.96
07-00-015-108-032	0.00	0.00	369.24	369.24	0.00	0.00	369.24
07-00-020-111-002	0.00	0.00	316.20	316.20	0.00	0.00	316.20
07-00-020-140-002	0.00	0.00	316.20	316.20	0.00	0.00	316.20
07-00-021-118-014	0.00	0.00	316.20	316.20	0.00	0.00	316.20
07-00-028-102-044	0.00	0.00	316.20	316.20	0.00	0.00	316.20
07-00-028-103-053	0.00	0.00	660.96	660.96	0.00	0.00	660.96
07-00-035-102-024	0.00	0.00	369.24	369.24	0.00	0.00	369.24
	0.00	0.00	5,460.68	5,460.68	0.00	0.00	5,460.68
Totals for: 55610	9,168.60	1,589.85	146,768.67	157,527.12	0.00	0.00	157,527.12

Political Subdivision: 56260 - OBERLIN CITY**Project # 30137 - SIDEWALKS/#2**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-084-101-053	4.18	0.00	0.00	4.18	0.00	0.00	4.18
	4.18	0.00	0.00	4.18	0.00	0.00	4.18

Project # 30189 - OC, Sidewalks, 2016TY, 5 yrs

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-084-101-050	0.00	0.00	44.15	44.15	0.00	0.00	44.15

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 56260 - OBERLIN CITY

Project # 30189 - OC, Sidewalks, 2016TY, 5 yrs

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-084-101-075	0.00	0.00	196.71	196.71	0.00	0.00	196.71
09-00-084-101-096	0.00	0.00	19.62	19.62	0.00	0.00	19.62
09-00-084-110-043	0.00	0.00	30.66	30.66	0.00	0.00	30.66
09-00-085-101-028	0.00	0.00	211.82	211.82	0.00	0.00	211.82
09-00-085-101-029	0.00	0.00	101.70	101.70	0.00	0.00	101.70
09-00-085-101-048	0.00	0.00	19.62	19.62	0.00	0.00	19.62
09-00-085-102-010	0.00	25.83	23.48	49.31	0.00	0.00	49.31
09-00-085-102-025	0.00	0.00	72.69	72.69	0.00	0.00	72.69
09-00-085-102-032	0.00	0.00	88.14	88.14	0.00	0.00	88.14
09-00-085-103-022	0.00	0.00	131.33	131.33	0.00	0.00	131.33
09-00-085-103-025	0.00	0.00	120.97	120.97	0.00	0.00	120.97
09-00-085-103-028	0.00	0.00	22.32	22.32	0.00	0.00	22.32
09-00-085-104-013	0.00	0.00	29.43	29.43	0.00	0.00	29.43
09-00-085-104-036	0.00	0.00	80.24	80.24	0.00	0.00	80.24
09-00-085-105-013	0.00	0.00	61.54	61.54	0.00	0.00	61.54
09-00-085-105-038	0.00	0.00	85.85	85.85	0.00	0.00	85.85
09-00-085-106-012	0.00	0.00	134.82	134.82	0.00	0.00	134.82
09-00-085-107-044	0.00	0.00	19.27	19.27	0.00	0.00	19.27
09-00-085-108-023	0.00	0.00	48.39	48.39	0.00	0.00	48.39
09-00-085-108-065	0.00	0.00	87.10	87.10	0.00	0.00	87.10
09-00-085-108-080	0.00	0.00	16.05	16.05	0.00	0.00	16.05
09-00-085-109-009	0.00	0.00	87.27	87.27	0.00	0.00	87.27
09-00-085-109-010	0.00	0.00	65.00	65.00	0.00	0.00	65.00
09-00-085-109-020	0.00	0.00	14.72	14.72	0.00	0.00	14.72
09-00-085-109-028	0.00	0.00	20.73	20.73	0.00	0.00	20.73

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 56260 - OBERLIN CITY

Project # 30189 - OC, Sidewalks, 2016TY, 5 yrs

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-085-109-040	0.00	0.00	79.50	79.50	0.00	0.00	79.50
09-00-095-101-005	0.00	0.00	149.62	149.62	0.00	0.00	149.62
09-00-095-101-006	0.00	74.02	0.00	74.02	0.00	0.00	74.02
09-00-095-103-055	0.00	0.00	27.65	27.65	0.00	0.00	27.65
09-00-095-103-060	0.00	0.00	25.92	25.92	0.00	0.00	25.92
09-00-095-103-071	0.00	0.00	41.47	41.47	0.00	0.00	41.47
09-00-095-103-076	0.00	0.00	15.15	15.15	0.00	0.00	15.15
09-00-095-108-030	0.00	0.00	69.28	69.28	0.00	0.00	69.28
09-00-095-108-041	0.00	0.00	75.16	75.16	0.00	0.00	75.16
	0.00	99.85	2,317.37	2,417.22	0.00	0.00	2,417.22

Project # 39845 - Nuisance, 10D, #11

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-076-103-086	298.64	0.00	0.00	298.64	0.00	0.00	298.64
	298.64	0.00	0.00	298.64	0.00	0.00	298.64

Project # 40139 - OC, Nuisance, Cert 3/5/14 for 2013TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-076-103-086	438.39	0.00	0.00	438.39	0.00	0.00	438.39
	438.39	0.00	0.00	438.39	0.00	0.00	438.39

Project # 40173 - OC, Nuisance, Cert 8/26/14 for 2013TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-076-103-086	205.01	0.00	0.00	205.01	0.00	0.00	205.01
	205.01	0.00	0.00	205.01	0.00	0.00	205.01

Project # 40212 - OC, Delq Util, Cert 2/17/15 for 2014TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-066-000-016	44.64	0.00	0.00	44.64	0.00	0.00	44.64

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 56260 - OBERLIN CITY

Project # 40212 - OC, Delq Util, Cert 2/17/15 for 2014TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-066-000-016	44.64	0.00	0.00	44.64	0.00	0.00	44.64
	44.64	0.00	0.00	44.64	0.00	0.00	44.64

Project # 40301 - OC, Delq Util, Cert 3/3/16, 2015TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-086-103-015	469.08	0.00	0.00	469.08	0.00	0.00	469.08
	469.08	0.00	0.00	469.08	0.00	0.00	469.08

Project # 40330 - OC, Delq Util, Cert 9/1/16, 2016TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-075-108-009	0.00	0.00	66.18	66.18	0.00	0.00	66.18
09-00-084-101-073	0.00	0.00	55.59	55.59	0.00	0.00	55.59
09-00-084-101-075	0.00	0.00	13.02	13.02	0.00	0.00	13.02
09-00-087-107-010	0.00	0.00	557.02	557.02	0.00	0.00	557.02
09-00-095-106-024	0.00	0.00	76.51	76.51	0.00	0.00	76.51
	0.00	0.00	768.32	768.32	0.00	0.00	768.32

Project # 40350 - OC, Delq Util, Cert 12/12/16, 2016TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-084-101-073	0.00	0.00	45.10	45.10	0.00	0.00	45.10
09-00-084-101-074	0.00	0.00	545.73	545.73	0.00	0.00	545.73
09-00-086-112-003	0.00	0.00	353.01	353.01	0.00	0.00	353.01
	0.00	0.00	943.84	943.84	0.00	0.00	943.84

Project # 40363 - OC, Delq Util, Cert 3/8/17 for 2016TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-075-110-014	0.00	0.00	974.50	974.50	0.00	0.00	974.50
09-00-084-101-073	0.00	0.00	214.56	214.56	0.00	0.00	214.56
09-00-084-101-074	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: 56260 - OBERLIN CITY**Project # 40363 - OC, Delq Util, Cert 3/8/17 for 2016TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-086-711-005	0.00	0.00	1,917.46	1,917.46	0.00	0.00	1,917.46
	0.00	0.00	3,410.66	3,410.66	0.00	0.00	3,410.66

Project # 40374 - OC, Delq Util, Cert 6/8/17

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-084-101-073	0.00	0.00	233.30	233.30	0.00	0.00	233.30
09-00-084-101-074	0.00	0.00	1,338.44	1,338.44	0.00	0.00	1,338.44
09-00-084-101-075	0.00	0.00	54.58	54.58	0.00	0.00	54.58
09-00-084-102-002	0.00	0.00	267.22	267.22	0.00	0.00	267.22
	0.00	0.00	1,893.54	1,893.54	0.00	0.00	1,893.54

Totals for: 56260	1,459.94	99.85	9,333.73	10,893.52	0.00	0.00	10,893.52
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Political Subdivision: 57610 - SHEFFIELD VILLAGE**Project # 30068 - 65 OSTER RD WATER LINE IMPROV 15**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-019-000-035	0.00	0.00	677.71	677.71	0.00	0.00	677.71
03-00-019-000-036	0.00	0.00	345.26	345.26	0.00	0.00	345.26
	0.00	0.00	1,022.97	1,022.97	0.00	0.00	1,022.97

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
03-00-012-000-178	0.00	0.00	1,458.95	1,458.95	0.00	0.00	1,458.95
03-00-012-000-191	0.00	0.00	1,013.28	1,013.28	0.00	0.00	1,013.28
03-00-012-000-193	0.00	0.00	805.08	805.08	0.00	0.00	805.08

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
03-00-012-000-194	0.00	0.00	2,805.16	2,805.16	0.00	0.00	2,805.16
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
	0.00	0.00	14,776.97	14,776.97	0.00	0.00	14,776.97
Totals for: 57610	0.00	0.00	15,799.94	15,799.94	0.00	0.00	15,799.94

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	154.35	0.00	0.00	154.35	0.00	0.00	154.35
03-00-033-110-012	2,354.18	0.00	0.00	2,354.18	0.00	0.00	2,354.18
03-00-033-110-013	0.00	0.00	154.95	154.95	0.00	0.00	154.95
03-00-033-110-014	0.00	0.00	109.95	109.95	0.00	0.00	109.95
03-00-033-112-003	0.00	0.00	109.41	109.41	0.00	0.00	109.41
03-00-033-112-004	0.00	0.00	58.10	58.10	0.00	0.00	58.10
03-00-033-112-006	0.00	0.00	116.07	116.07	0.00	0.00	116.07
03-00-033-112-008	0.00	0.00	150.76	150.76	0.00	0.00	150.76

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
03-00-033-112-074	0.00	0.00	66.49	66.49	0.00	0.00	66.49
	2,508.53	0.00	808.86	3,317.39	0.00	0.00	3,317.39

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
03-00-033-111-039	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
03-00-033-111-046	0.00	48.86	44.42	93.28	0.00	0.00	93.28
03-00-033-111-048	0.00	0.00	41.84	41.84	0.00	0.00	41.84
03-00-033-112-013	0.00	0.00	113.59	113.59	0.00	0.00	113.59
03-00-033-112-015	0.00	0.00	87.16	87.16	0.00	0.00	87.16
03-00-033-112-016	0.00	0.00	49.81	49.81	0.00	0.00	49.81
03-00-033-112-024	0.00	0.00	42.52	42.52	0.00	0.00	42.52
03-00-033-112-025	0.00	0.00	37.52	37.52	0.00	0.00	37.52
03-00-033-112-026	0.00	0.00	42.52	42.52	0.00	0.00	42.52
03-00-033-112-027	160.13	46.60	42.36	249.09	0.00	0.00	249.09
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
	160.13	95.46	886.16	1,141.75	0.00	0.00	1,141.75

Project # 30117 - COVE BEACH PHASE 3 - #61

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-033-116-001	0.00	0.00	109.67	109.67	0.00	0.00	109.67

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
03-00-033-116-003	0.00	0.00	76.93	76.93	0.00	0.00	76.93
03-00-033-116-004	0.00	0.00	98.72	98.72	0.00	0.00	98.72
03-00-033-116-010	0.00	0.00	91.83	91.83	0.00	0.00	91.83
03-00-033-117-001	0.00	0.00	76.49	76.49	0.00	0.00	76.49
03-00-033-117-008	0.00	0.00	161.55	161.55	0.00	0.00	161.55
03-00-033-117-012	0.00	0.00	61.66	61.66	0.00	0.00	61.66
03-00-033-117-014	0.00	0.00	81.87	81.87	0.00	0.00	81.87
03-00-033-117-015	0.00	0.00	76.45	76.45	0.00	0.00	76.45
03-00-033-118-002	0.00	293.09	293.09	586.18	0.00	0.00	586.18
03-00-033-118-005	0.00	0.00	93.63	93.63	0.00	0.00	93.63
03-00-033-118-008	0.00	125.47	125.47	250.94	0.00	0.00	250.94
03-00-033-118-011	0.00	0.00	122.53	122.53	0.00	0.00	122.53
03-00-033-118-018	0.00	0.00	110.12	110.12	0.00	0.00	110.12
03-00-033-118-020	0.00	0.00	167.72	167.72	0.00	0.00	167.72
03-00-033-118-054	0.00	0.00	67.20	67.20	0.00	0.00	67.20
03-00-033-118-058	0.00	0.00	58.21	58.21	0.00	0.00	58.21
03-00-033-118-064	0.00	0.00	83.47	83.47	0.00	0.00	83.47
03-00-033-119-001	0.00	0.00	44.88	44.88	0.00	0.00	44.88
03-00-033-119-004	0.00	0.00	47.39	47.39	0.00	0.00	47.39
03-00-033-120-007	0.00	0.00	50.01	50.01	0.00	0.00	50.01
	0.00	418.56	2,098.89	2,517.45	0.00	0.00	2,517.45

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
03-00-039-119-058	148.98	0.00	0.00	148.98	0.00	0.00	148.98
	148.98	0.00	0.00	148.98	0.00	0.00	148.98

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 57620 - SHEFFIELD LAKE CITY

Project # 40132 - SLC, Delq Util, Cert 1/31/14 for 2013TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-039-119-058	206.44	0.00	0.00	206.44	0.00	0.00	206.44
	206.44	0.00	0.00	206.44	0.00	0.00	206.44

Project # 40207 - SLC, Delq Util, Cert 1/9/15 for 2014TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-039-113-023	199.82	0.00	0.00	199.82	0.00	0.00	199.82
	199.82	0.00	0.00	199.82	0.00	0.00	199.82

Project # 40237 - SLC, Nuisance, Cert 7/13/15, 2014TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-039-119-058	795.98	0.00	0.00	795.98	0.00	0.00	795.98
	795.98	0.00	0.00	795.98	0.00	0.00	795.98

Project # 40246 - SLC, Nuisance, Cert 8/3/15, 2014TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-039-119-058	530.65	0.00	0.00	530.65	0.00	0.00	530.65
	530.65	0.00	0.00	530.65	0.00	0.00	530.65

Project # 40269 - SLC, Delq Util, Cert 10/8/15 for 2014TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-039-119-058	310.64	0.00	0.00	310.64	0.00	0.00	310.64
	310.64	0.00	0.00	310.64	0.00	0.00	310.64

Project # 40276 - SLC, Delq Util, Cert 11/3/15 for 2014TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-039-119-058	265.33	0.00	0.00	265.33	0.00	0.00	265.33
	265.33	0.00	0.00	265.33	0.00	0.00	265.33

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 57620 - SHEFFIELD LAKE CITY**Project # 40341 - SLC, Nuisance, Cert 10/24/16, 2015TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-039-119-058	257.55	0.00	0.00	257.55	0.00	0.00	257.55
	257.55	0.00	0.00	257.55	0.00	0.00	257.55

Project # 40371 - SLC, Delq Util, Cert 5/18/17 for 2016TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-029-104-047	0.00	0.00	613.44	613.44	0.00	0.00	613.44
03-00-038-108-039	0.00	0.00	115.98	115.98	0.00	0.00	115.98
03-00-039-113-023	0.00	0.00	624.00	624.00	0.00	0.00	624.00
03-00-039-119-058	0.00	0.00	341.86	341.86	0.00	0.00	341.86
	0.00	0.00	1,695.28	1,695.28	0.00	0.00	1,695.28

Totals for: 57620	5,384.05	514.02	5,489.19	11,387.26	0.00	0.00	11,387.26
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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
01-00-002-117-024	0.00	72.55	0.00	72.55	0.00	0.00	72.55
01-00-002-117-028	0.00	0.00	65.95	65.95	0.00	0.00	65.95
01-00-002-117-031	0.00	0.00	65.95	65.95	0.00	0.00	65.95
01-00-002-117-035	0.00	0.00	147.66	147.66	0.00	0.00	147.66
01-00-002-117-037	0.00	0.00	118.15	118.15	0.00	0.00	118.15
01-00-002-117-038	0.00	0.00	118.15	118.15	0.00	0.00	118.15
01-00-002-118-012	0.00	0.00	56.99	56.99	0.00	0.00	56.99
01-00-002-118-018	0.00	0.00	61.03	61.03	0.00	0.00	61.03
01-00-002-118-030	0.00	0.00	61.98	61.98	0.00	0.00	61.98
01-00-002-118-032	0.00	0.00	109.80	109.80	0.00	0.00	109.80
01-00-002-118-033	0.00	0.00	109.80	109.80	0.00	0.00	109.80

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
01-00-002-118-034	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	0.00	49.35	49.35	0.00	0.00	49.35
01-00-002-121-038	0.00	0.00	98.50	98.50	0.00	0.00	98.50
01-00-002-121-039	0.00	0.00	59.00	59.00	0.00	0.00	59.00
01-00-002-121-040	0.00	0.00	54.70	54.70	0.00	0.00	54.70
01-00-002-121-041	0.00	0.00	19.67	19.67	0.00	0.00	19.67
01-00-002-121-043	0.00	0.00	54.70	54.70	0.00	0.00	54.70
01-00-002-121-045	0.00	0.00	147.66	147.66	0.00	0.00	147.66
01-00-002-122-001	0.00	0.00	10.44	10.44	0.00	0.00	10.44
01-00-002-122-010	0.00	0.00	110.15	110.15	0.00	0.00	110.15
01-00-002-122-011	0.00	0.00	61.11	61.11	0.00	0.00	61.11
01-00-002-122-012	0.00	0.00	110.15	110.15	0.00	0.00	110.15
01-00-002-122-013	0.00	0.00	110.48	110.48	0.00	0.00	110.48

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
01-00-002-122-023	0.00	0.00	110.15	110.15	0.00	0.00	110.15
01-00-002-122-025	0.00	0.00	110.15	110.15	0.00	0.00	110.15
01-00-002-122-028	0.00	0.00	61.11	61.11	0.00	0.00	61.11
01-00-003-139-049	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
01-00-003-139-054	0.00	0.00	80.63	80.63	0.00	0.00	80.63
01-00-003-139-055	0.00	0.00	80.63	80.63	0.00	0.00	80.63
01-00-003-139-056	0.00	0.00	80.63	80.63	0.00	0.00	80.63
01-00-003-139-057	0.00	0.00	80.63	80.63	0.00	0.00	80.63
01-00-003-139-058	0.00	0.00	80.63	80.63	0.00	0.00	80.63
	0.00	72.55	4,101.71	4,174.26	0.00	0.00	4,174.26

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
01-00-005-104-016	0.00	0.00	22.79	22.79	0.00	0.00	22.79
01-00-005-104-019	0.00	0.00	22.79	22.79	0.00	0.00	22.79
01-00-005-104-100	0.00	0.00	22.79	22.79	0.00	0.00	22.79
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	22.79	22.79	45.58	0.00	0.00	45.58
01-00-013-000-010	0.00	0.00	113.90	113.90	0.00	0.00	113.90

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
01-00-013-000-025	0.00	0.00	296.15	296.15	0.00	0.00	296.15
01-00-013-000-032	0.00	0.00	68.34	68.34	0.00	0.00	68.34
01-00-013-000-035	0.00	0.00	136.69	136.69	0.00	0.00	136.69
01-00-013-000-057	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
	0.00	22.79	8,201.18	8,223.97	0.00	0.00	8,223.97

Project # 30150 - Edgewater Blvd Storm Sew Improv, 20yr

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-004-102-009	0.00	0.00	121.11	121.11	0.00	0.00	121.11
01-00-004-102-010	0.00	0.00	121.11	121.11	0.00	0.00	121.11
01-00-004-102-011	0.00	0.00	121.11	121.11	0.00	0.00	121.11
01-00-004-102-014	0.00	0.00	121.11	121.11	0.00	0.00	121.11
01-00-004-102-015	0.00	0.00	121.11	121.11	0.00	0.00	121.11
01-00-004-102-016	0.00	0.00	121.11	121.11	0.00	0.00	121.11
01-00-004-104-001	0.00	0.00	121.11	121.11	0.00	0.00	121.11
01-00-004-104-005	0.00	0.00	121.11	121.11	0.00	0.00	121.11
01-00-004-104-009	0.00	0.00	121.11	121.11	0.00	0.00	121.11
01-00-004-104-011	0.00	0.00	121.11	121.11	0.00	0.00	121.11
01-00-004-104-033	0.00	0.00	121.11	121.11	0.00	0.00	121.11
01-00-004-104-048	0.00	0.00	121.11	121.11	0.00	0.00	121.11
01-00-004-104-049	471.06	133.22	121.11	725.39	0.00	0.00	725.39
	471.06	133.22	1,574.43	2,178.71	0.00	0.00	2,178.71

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
01-00-006-101-006	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
01-00-006-102-019	827.93	0.00	462.46	1,290.39	0.00	0.00	1,290.39
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
01-00-006-103-001	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
	827.93	0.00	3,046.70	3,874.63	0.00	0.00	3,874.63

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
01-00-002-102-014	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
01-00-002-102-032	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
01-00-002-102-036	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
01-00-002-102-037	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
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	57.96	0.00	57.96	0.00	0.00	57.96
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
01-00-002-104-029	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-104-035	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-104-037	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-105-001	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-105-008	58.54	57.96	0.00	116.50	0.00	0.00	116.50
01-00-002-105-009	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
01-00-002-105-011	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
01-00-002-105-032	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-105-033	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	52.69	110.65	0.00	0.00	110.65
01-00-002-105-050	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-105-053	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-105-054	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-105-055	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-105-057	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-105-059	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-105-063	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-105-065	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
01-00-002-105-088	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

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
01-00-002-105-105	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-105-106	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-105-111	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-105-113	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-106-001	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-106-002	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-106-004	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
01-00-002-106-042	122.94	57.96	26.06	206.96	0.00	0.00	206.96
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
01-00-002-106-065	311.71	57.96	52.69	422.36	0.00	0.00	422.36
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
01-00-002-106-084	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

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
01-00-002-106-088	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
01-00-002-106-093	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-106-094	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-106-095	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-106-097	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-107-003	0.00	57.96	52.69	110.65	0.00	0.00	110.65
01-00-002-107-017	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-107-018	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-107-026	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-107-028	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-107-033	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-107-035	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
01-00-002-107-060	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
01-00-002-107-068	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

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
01-00-002-107-079	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	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-108-013	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-108-014	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-108-016	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-108-022	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-108-029	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-108-032	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-108-034	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-108-041	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-108-042	0.00	57.96	52.69	110.65	0.00	0.00	110.65
01-00-002-108-046	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-108-049	0.00	57.96	52.69	110.65	0.00	0.00	110.65
01-00-002-108-057	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-108-058	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-108-067	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-108-077	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-108-078	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-108-083	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-108-084	0.00	57.96	52.69	110.65	0.00	0.00	110.65
01-00-002-108-088	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-109-001	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

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
01-00-002-109-004	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
01-00-002-109-028	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
01-00-002-109-045	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-109-046	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-109-048	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-109-055	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-109-056	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-109-057	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-109-058	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-109-059	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-109-064	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-109-066	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-109-067	249.59	57.96	52.69	360.24	0.00	0.00	360.24
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
01-00-002-109-079	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

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
01-00-002-109-082	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-109-083	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-109-084	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-109-085	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-110-001	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-110-002	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-110-006	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-110-007	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-110-010	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-110-012	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-110-014	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-110-015	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-110-017	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-110-019	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	58.54	0.00	52.69	111.23	0.00	0.00	111.23
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
01-00-002-110-042	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-110-049	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-110-054	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-110-055	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
01-00-002-110-058	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-110-062	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-110-065	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-110-066	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-111-002	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-111-003	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-111-015	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
01-00-002-111-028	0.00	57.96	52.69	110.65	0.00	0.00	110.65
01-00-002-111-029	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-111-032	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-111-033	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-111-035	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-111-040	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-111-042	0.00	57.96	52.69	110.65	0.00	0.00	110.65
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	57.96	52.69	110.65	0.00	0.00	110.65
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
01-00-002-111-069	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

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
01-00-002-111-073	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
01-00-002-113-003	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-114-001	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-114-006	0.00	57.96	52.69	110.65	0.00	0.00	110.65
01-00-003-101-001	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-101-008	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-101-011	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-101-012	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-101-013	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-101-015	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-101-020	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-101-022	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-101-025	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
01-00-003-101-031	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
01-00-003-101-037	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-101-039	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-101-040	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-101-045	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-101-054	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-102-001	0.00	0.00	52.69	52.69	0.00	0.00	52.69

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
01-00-003-102-002	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-102-005	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	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-102-011	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-102-016	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-102-017	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-102-018	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	57.96	52.69	110.65	0.00	0.00	110.65
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
01-00-003-102-053	135.28	0.00	0.00	135.28	0.00	0.00	135.28
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
01-00-003-102-066	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-102-069	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-102-071	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-102-073	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-102-074	0.00	57.96	52.69	110.65	0.00	0.00	110.65
01-00-003-103-002	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-103-003	0.00	0.00	52.69	52.69	0.00	0.00	52.69

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
01-00-003-103-006	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
01-00-003-103-017	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	58.54	57.96	52.69	169.19	0.00	0.00	169.19
01-00-003-103-048	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-103-050	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-103-053	122.94	57.96	52.69	233.59	0.00	0.00	233.59
01-00-003-103-054	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-103-066	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-103-067	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-103-068	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-103-070	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-103-071	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-104-001	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-104-002	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-104-003	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-104-004	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-104-008	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-104-010	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-104-012	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-104-015	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-104-016	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

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
01-00-003-104-042	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-104-043	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-104-044	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-104-049	0.00	0.00	30.33	30.33	0.00	0.00	30.33
01-00-003-104-055	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-104-060	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-104-061	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-104-062	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-104-064	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-104-065	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-104-066	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-104-069	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-105-001	57.96	0.00	0.00	57.96	0.00	0.00	57.96
01-00-003-105-002	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-105-003	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-105-004	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-105-009	0.00	57.96	0.00	57.96	0.00	0.00	57.96
01-00-003-105-012	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-105-014	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-105-021	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-105-030	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-105-031	403.85	0.00	52.69	456.54	0.00	0.00	456.54
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

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
01-00-003-105-043	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
01-00-003-105-055	0.00	57.96	0.00	57.96	0.00	0.00	57.96
01-00-003-105-056	0.00	52.69	52.69	105.38	0.00	0.00	105.38
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
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

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
01-00-003-107-001	0.00	0.00	26.35	26.35	0.00	0.00	26.35
01-00-003-107-002	58.54	0.00	0.00	58.54	0.00	0.00	58.54
01-00-003-107-003	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-107-004	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-107-005	0.00	57.96	0.00	57.96	0.00	0.00	57.96
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
01-00-003-107-030	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-107-033	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-107-035	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-107-058	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
01-00-003-107-074	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-107-076	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-107-078	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-107-080	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-108-004	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-108-009	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-108-012	0.00	57.96	52.69	110.65	0.00	0.00	110.65

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 58590 - VERMILION CITY

Project # 30153 - Verm On Lake San Sew, #2, 2010D, 20 yrs

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-003-108-014	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	51.72	51.72	0.00	0.00	51.72
01-00-003-108-059	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-108-060	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-108-061	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-108-064	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-108-069	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-108-070	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-108-071	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
01-00-003-109-060	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-109-061	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-109-062	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-109-063	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-109-064	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-109-066	0.00	0.00	52.69	52.69	0.00	0.00	52.69

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
01-00-003-109-067	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
01-00-003-110-004	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-110-033	0.00	57.96	52.69	110.65	0.00	0.00	110.65
01-00-003-110-034	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-110-035	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-110-036	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-110-037	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-110-041	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-110-042	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-110-045	0.00	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	57.96	52.69	110.65	0.00	0.00	110.65
01-00-003-111-010	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-111-013	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-111-015	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-111-018	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-111-019	0.00	0.00	52.69	52.69	0.00	0.00	52.69

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
01-00-003-111-022	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-111-024	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-111-025	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-111-027	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-111-053	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-111-054	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-112-003	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-112-030	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-112-040	0.00	0.00	11.69	11.69	0.00	0.00	11.69
01-00-003-112-041	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-112-045	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-112-046	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-112-047	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-112-049	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-112-052	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-112-054	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-112-061	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-113-001	0.00	52.69	52.69	105.38	0.00	0.00	105.38
01-00-003-113-002	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-113-011	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-113-017	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-113-018	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-113-019	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-113-022	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-113-026	0.00	0.00	52.69	52.69	0.00	0.00	52.69

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
01-00-003-116-003	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-118-001	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-119-009	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-122-011	0.00	57.96	0.00	57.96	0.00	0.00	57.96
01-00-003-122-012	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-122-014	0.00	0.00	16.13	16.13	0.00	0.00	16.13
01-00-003-122-015	0.00	0.00	13.58	13.58	0.00	0.00	13.58
01-00-004-102-001	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-004-102-002	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-004-102-004	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-004-102-005	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-004-102-006	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-004-102-008	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-004-102-009	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-004-102-011	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-004-102-013	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-004-102-015	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-004-102-016	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-004-103-005	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-004-103-006	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-004-103-012	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-004-103-015	0.00	57.96	52.69	110.65	0.00	0.00	110.65
01-00-004-103-016	0.00	57.96	52.69	110.65	0.00	0.00	110.65
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	57.96	52.69	110.65	0.00	0.00	110.65
01-00-004-104-044	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-004-104-048	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-004-104-049	183.24	57.96	52.69	293.89	0.00	0.00	293.89
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	57.96	52.69	110.65	0.00	0.00	110.65
01-00-004-105-009	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	57.96	52.69	110.65	0.00	0.00	110.65
01-00-004-106-003	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
01-00-004-106-004	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-004-106-007	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-004-106-014	134.43	0.00	52.69	187.12	0.00	0.00	187.12
01-00-004-106-027	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-004-106-032	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-004-106-034	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-004-106-036	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-004-106-037	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-004-107-001	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-004-107-015	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-004-107-016	0.00	0.00	52.69	52.69	0.00	0.00	52.69
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
01-00-004-107-021	57.96	0.00	0.00	57.96	0.00	0.00	57.96
01-00-004-108-003	0.00	0.00	48.48	48.48	0.00	0.00	48.48
01-00-004-108-004	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-004-108-005	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-004-108-006	0.00	57.96	52.69	110.65	0.00	0.00	110.65
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
01-00-004-108-028	0.00	57.96	52.69	110.65	0.00	0.00	110.65
01-00-004-111-016	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-004-111-035	0.00	0.00	52.69	52.69	0.00	0.00	52.69

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
01-00-004-111-036	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-004-111-038	134.43	0.00	52.69	187.12	0.00	0.00	187.12
01-00-004-111-040	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-004-111-042	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-004-112-004	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-004-112-009	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-004-112-035	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
	2,148.49	2,076.02	26,611.12	30,835.63	0.00	0.00	30,835.63

Project # 39737 - Delq Util, 09D, #12

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-034-000-019	7.76	0.00	0.00	7.76	0.00	0.00	7.76
	7.76	0.00	0.00	7.76	0.00	0.00	7.76

Project # 39975 - Delq Util, Cert 7/5/12 for 2011 TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-001-104-054	615.65	0.00	0.00	615.65	0.00	0.00	615.65
01-00-034-000-019	7.94	0.00	0.00	7.94	0.00	0.00	7.94
	623.59	0.00	0.00	623.59	0.00	0.00	623.59

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 58590 - VERMILION CITY**Project # 40186 - VC, Nuisance, Cert 10/1/14 for 2013TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-034-000-019	695.39	0.00	0.00	695.39	0.00	0.00	695.39
	695.39	0.00	0.00	695.39	0.00	0.00	695.39

Project # 40218 - VC, Nuisance, Cert 3/11/15 for 2014TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-013-000-062	69.98	0.00	0.00	69.98	0.00	0.00	69.98
	69.98	0.00	0.00	69.98	0.00	0.00	69.98

Project # 40359 - VC, Nuisance, Cert 2/16/17 for 2016TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-002-110-015	0.00	0.00	229.50	229.50	0.00	0.00	229.50
01-00-002-110-024	0.00	0.00	38.26	38.26	0.00	0.00	38.26
01-00-003-105-002	0.00	0.00	229.50	229.50	0.00	0.00	229.50
01-00-034-000-019	0.00	0.00	229.50	229.50	0.00	0.00	229.50
	0.00	0.00	726.76	726.76	0.00	0.00	726.76

Totals for: 58590	4,844.20	2,304.58	44,261.90	51,410.68	0.00	0.00	51,410.68
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Political Subdivision: 58830 - WELLINGTON VILLAGE**Project # 30013 - 67 MILL,WHEELER,DEWOLF STS #22**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
18-00-021-108-018	3.83	0.00	0.00	3.83	0.00	0.00	3.83
18-00-021-109-004	10.45	0.00	0.00	10.45	0.00	0.00	10.45
	14.28	0.00	0.00	14.28	0.00	0.00	14.28

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
18-00-021-112-054	143.86	0.00	0.00	143.86	0.00	0.00	143.86

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
18-00-021-112-055	34.06	0.00	0.00	34.06	0.00	0.00	34.06
	177.92	0.00	0.00	177.92	0.00	0.00	177.92

Project # 30079 - 67,S PRSPECT&KENT ORD1999-27 #38

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
18-00-026-102-008	0.00	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	295.05	268.23	563.28	0.00	0.00	563.28
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	283.47	283.47	566.94	0.00	0.00	566.94
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	188.99	171.81	360.80	0.00	0.00	360.80
18-00-027-115-001	0.00	0.00	289.92	289.92	0.00	0.00	289.92
18-00-027-115-026	0.00	0.00	241.47	241.47	0.00	0.00	241.47
	0.00	767.51	3,872.00	4,639.51	0.00	0.00	4,639.51

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	341.38	341.38	0.00	0.00	341.38
18-00-027-112-025	0.00	0.00	193.97	193.97	0.00	0.00	193.97
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
	0.00	0.00	1,130.19	1,130.19	0.00	0.00	1,130.19

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
18-00-028-104-009	0.00	0.00	212.82	212.82	0.00	0.00	212.82
18-00-028-104-010	0.00	0.00	238.42	238.42	0.00	0.00	238.42
18-00-028-104-044	0.00	0.00	103.70	103.70	0.00	0.00	103.70
18-00-028-105-001	0.00	0.00	277.31	277.31	0.00	0.00	277.31
18-00-028-105-019	0.00	0.00	212.82	212.82	0.00	0.00	212.82
18-00-028-105-020	0.00	0.00	212.82	212.82	0.00	0.00	212.82
18-00-028-105-021	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
	0.00	0.00	1,993.27	1,993.27	0.00	0.00	1,993.27

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	0.00	257.26	257.26	0.00	0.00	257.26
18-00-028-103-014	0.00	0.00	239.65	239.65	0.00	0.00	239.65

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
18-00-028-103-017	0.00	0.00	270.28	270.28	0.00	0.00	270.28
18-00-028-103-019	0.00	0.00	229.08	229.08	0.00	0.00	229.08
18-00-028-103-020	0.00	0.00	343.62	343.62	0.00	0.00	343.62
18-00-028-103-021	0.00	0.00	343.62	343.62	0.00	0.00	343.62
18-00-028-103-026	0.00	0.00	229.08	229.08	0.00	0.00	229.08
18-00-028-103-028	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	0.00	0.00	232.60	232.60	0.00	0.00	232.60
18-00-028-105-003	0.00	0.00	232.60	232.60	0.00	0.00	232.60
18-00-028-105-007	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
	0.00	0.00	5,374.66	5,374.66	0.00	0.00	5,374.66

Project # 30144 - CARPENTER RECONSTR, 2009D-2028D

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
18-00-022-107-001	0.00	0.00	158.61	158.61	0.00	0.00	158.61
18-00-022-107-002	0.00	0.00	271.91	271.91	0.00	0.00	271.91
18-00-022-107-010	0.00	0.00	299.11	299.11	0.00	0.00	299.11

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
18-00-022-107-011	0.00	299.11	299.11	598.22	0.00	0.00	598.22
18-00-022-107-012	0.00	0.00	274.18	274.18	0.00	0.00	274.18
18-00-022-107-013	0.00	0.00	189.43	189.43	0.00	0.00	189.43
18-00-022-107-014	0.00	0.00	163.15	163.15	0.00	0.00	163.15
18-00-022-107-019	0.00	0.00	212.99	212.99	0.00	0.00	212.99
18-00-022-107-020	0.00	0.00	178.24	178.24	0.00	0.00	178.24
	0.00	299.11	2,046.73	2,345.84	0.00	0.00	2,345.84

Project # 30154 - Lincoln Str Recon, #1, 2010D, 20 yrs

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
18-00-021-101-037	0.00	0.00	171.09	171.09	0.00	0.00	171.09
18-00-021-101-038	0.00	0.00	256.63	256.63	0.00	0.00	256.63
18-00-021-101-039	0.00	0.00	256.63	256.63	0.00	0.00	256.63
18-00-021-101-045	0.00	0.00	392.73	392.73	0.00	0.00	392.73
18-00-021-101-046	0.00	0.00	256.63	256.63	0.00	0.00	256.63
18-00-021-101-049	0.00	0.00	256.63	256.63	0.00	0.00	256.63
18-00-021-101-050	0.00	0.00	256.63	256.63	0.00	0.00	256.63
18-00-021-101-056	0.00	0.00	256.63	256.63	0.00	0.00	256.63
18-00-021-101-061	0.00	0.00	272.19	272.19	0.00	0.00	272.19
18-00-021-101-099	0.00	0.00	128.32	128.32	0.00	0.00	128.32
18-00-021-101-100	0.00	0.00	128.32	128.32	0.00	0.00	128.32
18-00-021-101-101	0.00	0.00	202.20	202.20	0.00	0.00	202.20
18-00-021-101-103	0.00	0.00	128.32	128.32	0.00	0.00	128.32
18-00-021-101-104	0.00	0.00	54.44	54.44	0.00	0.00	54.44
18-00-021-102-003	0.00	0.00	330.51	330.51	0.00	0.00	330.51
18-00-021-102-008	0.00	0.00	256.63	256.63	0.00	0.00	256.63

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
18-00-021-102-032	0.00	0.00	396.62	396.62	0.00	0.00	396.62
18-00-021-102-033	0.00	0.00	291.63	291.63	0.00	0.00	291.63
18-00-021-102-034	0.00	0.00	181.43	181.43	0.00	0.00	181.43
18-00-021-102-038	0.00	0.00	361.62	361.62	0.00	0.00	361.62
18-00-021-102-039	0.00	0.00	377.17	377.17	0.00	0.00	377.17
18-00-021-102-040	0.00	0.00	116.65	116.65	0.00	0.00	116.65
	0.00	0.00	5,329.65	5,329.65	0.00	0.00	5,329.65

Project # 30179 - Courtland Str Improv, 2013TY, 20yrs

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
18-00-022-101-031	0.00	0.00	270.45	270.45	0.00	0.00	270.45
18-00-022-101-032	0.00	0.00	209.39	209.39	0.00	0.00	209.39
18-00-022-101-035	0.00	0.00	27.92	27.92	0.00	0.00	27.92
18-00-022-101-036	0.00	0.00	230.33	230.33	0.00	0.00	230.33
18-00-022-101-037	0.00	0.00	55.83	55.83	0.00	0.00	55.83
18-00-022-101-038	0.00	0.00	184.95	184.95	0.00	0.00	184.95
18-00-022-101-039	0.00	0.00	104.69	104.69	0.00	0.00	104.69
18-00-022-101-040	0.00	0.00	288.70	288.70	0.00	0.00	288.70
18-00-022-101-043	0.00	0.00	27.05	27.05	0.00	0.00	27.05
18-00-022-101-044	0.00	0.00	230.33	230.33	0.00	0.00	230.33
18-00-022-101-045	0.00	285.02	0.00	285.02	0.00	0.00	285.02
18-00-022-101-046	0.00	0.00	259.11	259.11	0.00	0.00	259.11
18-00-022-102-001	0.00	0.00	124.48	124.48	0.00	0.00	124.48
18-00-022-102-002	0.00	0.00	202.41	202.41	0.00	0.00	202.41
18-00-022-102-003	0.00	0.00	230.33	230.33	0.00	0.00	230.33
18-00-022-102-004	0.00	0.00	230.33	230.33	0.00	0.00	230.33

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 58830 - WELLINGTON VILLAGE**Project # 30179 - Courtland Str Improv, 2013TY, 20yrs**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
18-00-022-102-005	0.00	0.00	230.33	230.33	0.00	0.00	230.33
18-00-022-102-006	0.00	0.00	115.16	115.16	0.00	0.00	115.16
18-00-022-102-007	0.00	0.00	115.16	115.16	0.00	0.00	115.16
18-00-022-102-008	0.00	0.00	230.33	230.33	0.00	0.00	230.33
18-00-022-102-011	0.00	0.00	115.16	115.16	0.00	0.00	115.16
18-00-022-102-012	0.00	0.00	230.33	230.33	0.00	0.00	230.33
18-00-022-102-013	0.00	253.36	0.00	253.36	0.00	0.00	253.36
18-00-022-102-014	0.00	150.06	150.06	300.12	0.00	0.00	300.12
18-00-022-102-017	0.00	0.00	230.33	230.33	0.00	0.00	230.33
18-00-022-109-003	0.00	0.00	57.93	57.93	0.00	0.00	57.93
18-00-022-109-004	0.00	0.00	287.91	287.91	0.00	0.00	287.91
18-00-022-109-006	0.00	0.00	173.09	173.09	0.00	0.00	173.09
18-00-022-109-007	0.00	0.00	55.83	55.83	0.00	0.00	55.83
18-00-022-109-008	0.00	0.00	209.39	209.39	0.00	0.00	209.39
18-00-022-109-009	0.00	0.00	52.35	52.35	0.00	0.00	52.35
18-00-022-109-010	0.00	0.00	177.98	177.98	0.00	0.00	177.98
18-00-022-109-055	0.00	0.00	251.26	251.26	0.00	0.00	251.26
	0.00	688.44	5,358.90	6,047.34	0.00	0.00	6,047.34

Project # 30186 - WV, Barker Str Improv, 2015TY, 20yrs

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
18-00-021-110-022	0.00	0.00	305.12	305.12	0.00	0.00	305.12
18-00-021-110-023	0.00	0.00	305.12	305.12	0.00	0.00	305.12
18-00-021-110-057	0.00	0.00	206.77	206.77	0.00	0.00	206.77
18-00-021-110-059	0.00	0.00	157.34	157.34	0.00	0.00	157.34
18-00-021-112-052	0.00	0.00	253.59	253.59	0.00	0.00	253.59

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 58830 - WELLINGTON VILLAGE

Project # 30186 - WV, Barker Str Improv, 2015TY, 20yrs

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
18-00-021-113-012	0.00	703.81	639.82	1,343.63	0.00	0.00	1,343.63
	0.00	703.81	1,867.76	2,571.57	0.00	0.00	2,571.57

Project # 39744 - Nuisance, 09D, #11

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
18-00-026-803-011	72.36	0.00	0.00	72.36	0.00	0.00	72.36
18-00-026-803-012	72.36	0.00	0.00	72.36	0.00	0.00	72.36
18-00-026-803-013	72.36	0.00	0.00	72.36	0.00	0.00	72.36
18-00-026-803-014	72.36	0.00	0.00	72.36	0.00	0.00	72.36
18-00-026-803-015	72.36	0.00	0.00	72.36	0.00	0.00	72.36
18-00-026-803-016	72.36	0.00	0.00	72.36	0.00	0.00	72.36
18-00-026-803-027	72.36	0.00	0.00	72.36	0.00	0.00	72.36
18-00-026-803-028	72.36	0.00	0.00	72.36	0.00	0.00	72.36
18-00-026-803-029	72.36	0.00	0.00	72.36	0.00	0.00	72.36
18-00-026-803-030	72.36	0.00	0.00	72.36	0.00	0.00	72.36
18-00-026-803-031	72.36	0.00	0.00	72.36	0.00	0.00	72.36
	795.96	0.00	0.00	795.96	0.00	0.00	795.96

Project # 40147 - WV, Nuisance, Cert 4/28/14 for 2013TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
18-00-026-803-032	60.88	0.00	0.00	60.88	0.00	0.00	60.88
	60.88	0.00	0.00	60.88	0.00	0.00	60.88

Project # 40302 - WV, Nuisance, Cert 3/18/16 for 2015TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
18-00-026-101-069	679.93	0.00	0.00	679.93	0.00	0.00	679.93
	679.93	0.00	0.00	679.93	0.00	0.00	679.93

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 58830 - WELLINGTON VILLAGE

Project # 40355 - WV, Nuisance, Cert 1/23/17 for 2016TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
18-00-021-101-009	0.00	0.00	357.00	357.00	0.00	0.00	357.00
18-00-021-101-067	0.00	0.00	357.00	357.00	0.00	0.00	357.00
18-00-021-101-068	0.00	0.00	357.00	357.00	0.00	0.00	357.00
18-00-021-101-069	0.00	0.00	357.00	357.00	0.00	0.00	357.00
18-00-021-101-070	0.00	0.00	357.00	357.00	0.00	0.00	357.00
18-00-021-101-071	0.00	0.00	357.00	357.00	0.00	0.00	357.00
18-00-026-101-069	0.00	0.00	408.00	408.00	0.00	0.00	408.00
18-00-026-101-126	0.00	0.00	816.00	816.00	0.00	0.00	816.00
18-00-026-101-189	0.00	0.00	248.48	248.48	0.00	0.00	248.48
18-00-026-803-011	0.00	0.00	497.76	497.76	0.00	0.00	497.76
18-00-026-803-012	0.00	0.00	408.00	408.00	0.00	0.00	408.00
18-00-026-803-013	0.00	0.00	408.00	408.00	0.00	0.00	408.00
18-00-026-803-014	0.00	0.00	816.00	816.00	0.00	0.00	816.00
18-00-026-803-015	0.00	0.00	408.00	408.00	0.00	0.00	408.00
18-00-026-803-016	0.00	0.00	497.76	497.76	0.00	0.00	497.76
18-00-026-803-025	0.00	0.00	89.76	89.76	0.00	0.00	89.76
18-00-026-803-026	0.00	0.00	497.76	497.76	0.00	0.00	497.76
18-00-026-803-027	0.00	0.00	497.76	497.76	0.00	0.00	497.76
18-00-026-803-028	0.00	0.00	497.76	497.76	0.00	0.00	497.76
18-00-026-803-029	0.00	0.00	497.76	497.76	0.00	0.00	497.76
18-00-026-803-030	0.00	0.00	497.76	497.76	0.00	0.00	497.76
18-00-026-803-031	0.00	0.00	179.52	179.52	0.00	0.00	179.52
18-00-026-803-032	0.00	0.00	408.00	408.00	0.00	0.00	408.00

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 58830 - WELLINGTON VILLAGE

Project # 40355 - WV, Nuisance, Cert 1/23/17 for 2016TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
18-00-027-103-018	0.00	0.00	4.00	4.00	0.00	0.00	4.00
	0.00	0.00	9,820.08	9,820.08	0.00	0.00	9,820.08
Totals for: 58830	1,728.97	2,458.87	36,793.24	40,981.08	0.00	0.00	40,981.08
Grand Totals	154,702.56	72,634.96	1,835,879.08	2,063,216.60	-1.89	-120.84	2,063,093.87